NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**001**				
BAINS BALJIT & TEJINDER		001-10- C -00250	$1,179.00	3	1 - 3
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,400.81	$0.00	$0.00		
SECOND HALF	$15,400.80	$0.00	$0.00		
TOTAL	$30,801.61	$0.00	$0.00		Total Unpaid tax **$30,801.61**

KHATRI SARITA & KHATRI PAURUSH		001-10- C -12140	$2,353.00	9	1 - 9
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,350.68	$30,350.68	$0.00	Sarita Khatri	12/08/2020
SECOND HALF	$30,350.67	$0.00	$0.00		
TOTAL	$60,701.35	$30,350.68	$0.00		Total Unpaid tax **$30,350.67**

BARTON DERRICK		001-10- C -12900	$759.00	25	1 - 24
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,691.36	$7,691.36	$0.00	DERRICK BARTON	12/02/2020
SECOND HALF	$7,691.35	$0.00	$0.00		
TOTAL	$15,382.71	$7,691.36	$0.00		Total Unpaid tax **$7,691.35**

Gachot R		001-10- C -1312A	$14.00	33	1 - 32
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.36	$253.36	$5.07	FREEDOM LAND TITLE AGENCY	12/24/2020
SECOND HALF	$253.36	$0.00	$0.00		
TOTAL	$506.72	$253.36	$5.07		Total Unpaid tax **$253.36**

Mormando Nicholas		001-10- C -13220	$4.00	35	1 - 34
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.20	$0.00	$0.00		
SECOND HALF	$36.19	$0.00	$0.00		
TOTAL	$72.39	$0.00	$0.00		Total Unpaid tax **$72.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyd John		001-10- C -13260	$2,183.00	38	1 - 37
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39,506.41	$0.00	$0.00			
SECOND HALF	$39,506.40	$0.00	$0.00			
TOTAL	$79,012.81	$0.00	$0.00		Total Unpaid tax	**$79,012.81**

Calleco Development	001-10- C -13710	$5.00	57	1 - 56	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$90.49	$0.00	$0.00			
SECOND HALF	$90.48	$0.00	$0.00			
TOTAL	$180.97	$0.00	$0.00		Total Unpaid tax	**$180.97**

Gabriel Guny	001-10- M -01010	$561.00	124	1 - 122	
	LOT 101-109				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,799.94	$0.00	$0.00			
SECOND HALF	$7,799.93	$0.00	$0.00			
TOTAL	$15,599.87	$0.00	$0.00		Total Unpaid tax	**$15,599.87**

Skoc Trust William & Regina	001-10- T -00190	$393.00	195	1 - 193	
	LOT 19-21				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,669.11	$4,669.11	$0.00	Robert Skoc	12/10/2020	
SECOND HALF	$4,669.10	$0.00	$0.00			
TOTAL	$9,338.21	$4,669.11	$0.00		Total Unpaid tax	**$4,669.10**

LOPEZ JUAN ANDRES OCANA	001-10- T -00380	$445.00	202	1 - 200	
	LOT 38-42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,193.93	$5,193.93	$0.00	JUAN A OCANA	12/08/2020	
SECOND HALF	$5,193.92	$0.00	$0.00			
TOTAL	$10,387.85	$5,193.93	$0.00		Total Unpaid tax	**$5,193.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -01150	$1,459.00	245	1 - 243
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,617.14	$3,617.14	$253.20	BREEZY HILL GROUP VI LLC	05/28/2021
SECOND HALF	$3,617.13	$0.00	$0.00		
TOTAL	$7,234.27	$3,617.14	$253.20		

Total Unpaid tax **$3,617.13**

Tony M Realty Inc		001-10- V -02280	$735.00	247	1 - 245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,985.51	$1,985.51	$138.99	TONY M REALTY INC	05/10/2021
SECOND HALF	$1,985.51	$0.00	$0.00		
TOTAL	$3,971.02	$1,985.51	$138.99		

Total Unpaid tax **$1,985.51**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,630.00	250	1 - 248
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,081.77	$4,081.77	$285.72	BREEZY HILL GROUP VI LLC	05/31/2021
SECOND HALF	$4,081.77	$0.00	$0.00		
TOTAL	$8,163.54	$4,081.77	$285.72		

Total Unpaid tax **$4,081.77**

Stasi Luigi		001-10- V -07320	$1,040.00	255	1 - 253
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,355.60	$2,355.60	$164.89	BREEZY HILL GROUP VI LLC	05/28/2021
SECOND HALF	$2,355.59	$0.00	$0.00		
TOTAL	$4,711.19	$2,355.60	$164.89		

Total Unpaid tax **$2,355.59**

BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,118.00	260	1 - 258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,088.40	$7,088.40	$496.19	BREEZY HILL GROUP VI LLC	05/28/2021
SECOND HALF	$7,088.39	$0.00	$0.00		
TOTAL	$14,176.79	$7,088.40	$496.19		

Total Unpaid tax **$7,088.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pcw Microsystems Inc		001-10- V -07650	$2,964.00	267	1 - 265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,269.88	$6,269.88	$0.00	PETER WU	12/09/2020
SECOND HALF	$6,269.88	$0.00	$0.00		
TOTAL	$12,539.76	$6,269.88	$0.00		

Total Unpaid tax **$6,269.88**

Tony M Realty Inc		001-10- V -07730	$460.00	272	1 - 270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,096.76	$1,096.76	$76.77	TONY M REALTY INC	05/10/2021
SECOND HALF	$1,096.75	$0.00	$0.00		
TOTAL	$2,193.51	$1,096.76	$76.77		

Total Unpaid tax **$1,096.75**

TAMURA AKINORI & MICHIKO		001-10-027 -00040	$327.00	304	1 - 301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,651.01	$4,651.01	$0.00	AKINORI TAMURA	11/21/2020
SECOND HALF	$4,651.01	$0.00	$0.00		
TOTAL	$9,302.02	$4,651.01	$0.00		

Total Unpaid tax **$4,651.01**

Benvegna Maureen & Lisa		001-10-028 -51550	$300.00	341	1 - 338
		LOT 5155-5157			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,541.60	$2,541.60	$0.00	LISA BENVEGNA	12/10/2020
SECOND HALF	$2,541.60	$0.00	$0.00		
TOTAL	$5,083.20	$2,541.60	$0.00		

Total Unpaid tax **$2,541.60**

Ornes Diana		001-10-053 -52990	$337.00	464	1 - 460
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,886.27	$0.00	$0.00		
SECOND HALF	$4,886.27	$0.00	$0.00		
TOTAL	$9,772.54	$0.00	$0.00		

Total Unpaid tax **$9,772.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bryan Laura Life Estate		001-10-053 -53280	$329.00	469	1 - 465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,030.23	$3,030.23	$60.60	LES SPARROW	12/30/2020
SECOND HALF	$3,030.22	$0.00	$0.00		
TOTAL	$6,060.45	$3,030.23	$60.60		

Total Unpaid tax **$3,030.22**

Pierre Rose		001-10-054 -31790	$433.00	481	1 - 477
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,256.19	$0.00	$0.00		
SECOND HALF	$5,256.19	$0.00	$0.00		
TOTAL	$10,512.38	$0.00	$0.00		

Total Unpaid tax **$10,512.38**

Gathmann John & Schreck Theresa &		001-10-054 -31970	$343.00	487	1 - 483
		LOT 3197-3198,3280			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,868.17	$0.00	$0.00		
SECOND HALF	$4,868.17	$0.00	$0.00		
TOTAL	$9,736.34	$0.00	$0.00		

Total Unpaid tax **$9,736.34**

Fuentes Jamie & Olga		001-10-054 -32640	$320.00	494	1 - 490
		LOT 3264-3266			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$0.00	$0.00	JAMIE A FUENTES	12/10/2020
SECOND HALF	$4,687.20	$0.00	$0.00		
TOTAL	$9,374.40	$0.00	$0.00		

Total Unpaid tax **$9,374.40**

WOLF VENTURES INC		001-10-064 -52180	$326.00	616	1 - 611
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.37	$0.00	$0.00		
SECOND HALF	$4,904.37	$0.00	$0.00		
TOTAL	$9,808.74	$0.00	$0.00		

Total Unpaid tax **$9,808.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Sr Aaron & Deloris		001-10-065 -00110- -	$344.00	625	1 - 620
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,524.33	$4,524.33	$0.00	BAYVIEW LOAN SERVICING 001-11085	12/01/2020
SECOND HALF	$4,524.33	$0.00	$0.00		
TOTAL	$9,048.66	$4,524.33	$0.00		

Total Unpaid tax **$4,524.33**

Wynkoop Ahi		001-10-066 -05400	$376.00	642	1 - 637
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.72	$4,423.72	$221.19	NASSAU FINANCIAL CREDIT UNION 099-99330	03/19/2021
SECOND HALF	$4,423.72	$0.00	$0.00		
TOTAL	$8,847.44	$4,423.72	$221.19		

Total Unpaid tax **$4,423.72**

Osbourne Tr Gwendolyn		001-10-067 -04200	$579.00	660	1 - 655
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,487.64	$0.00	$0.00		
SECOND HALF	$8,487.63	$0.00	$0.00		
TOTAL	$16,975.27	$0.00	$0.00		

Total Unpaid tax **$16,975.27**

MB HOLDING 590 INC		001-10-068 -03430	$546.00	668	1 - 663
		LOT 343-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,727.55	$0.00	$0.00		
SECOND HALF	$7,727.55	$0.00	$0.00		
TOTAL	$15,455.10	$0.00	$0.00		

Total Unpaid tax **$15,455.10**

LUNA BETTY		001-10-068 -03540	$394.00	670	1 - 665
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,470.04	$0.00	$0.00		
SECOND HALF	$4,470.03	$0.00	$0.00		
TOTAL	$8,940.07	$0.00	$0.00		

Total Unpaid tax **$8,940.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scott Donald & Katherine		001-10-069 -03000	$523.00	683	1 - 678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,767.57	$0.00	$0.00				
SECOND HALF	$4,767.57	$0.00	$0.00				
TOTAL	$9,535.14	$0.00	$0.00			Total Unpaid tax	**$9,535.14**

Ferrigno Julieann & Paladino Frank		001-10-093 -00180	$620.00	867	1 - 852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,785.66	$4,785.66	$0.00	FRANK M PALADINO	12/10/2020		
SECOND HALF	$4,785.66	$0.00	$0.00				
TOTAL	$9,571.32	$4,785.66	$0.00			Total Unpaid tax	**$4,785.66**

Cockinos Maria		001-10-094 -02520	$439.00	894	1 - 879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,791.14	$0.00	$0.00				
SECOND HALF	$5,791.13	$0.00	$0.00				
TOTAL	$11,582.27	$0.00	$0.00			Total Unpaid tax	**$11,582.27**

PLAINEDGE PROPERTIES LLC		001-10-098 -02620	$6,051.00	963	1 - 944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,573.66	$9,573.66	$0.00	PLAINEDGE PROPERTIES LLC	12/03/2020		
SECOND HALF	$9,573.65	$0.00	$0.00				
TOTAL	$19,147.31	$9,573.66	$0.00			Total Unpaid tax	**$9,573.65**

Tec Realty Corp		001-10-098 -03620	$5,324.00	964	1 - 945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,284.61	$9,284.61	$0.00	SINGER REALY DEVELOPMENT LLC	12/03/2020		
SECOND HALF	$9,284.61	$0.00	$0.00				
TOTAL	$18,569.22	$9,284.61	$0.00			Total Unpaid tax	**$9,284.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OLDFIELD REALTY LLC		001-10-098 -04620	$9,076.00	965	1 - 946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,442.02	$13,442.02	$0.00	OLDFIELD REALTY LLC	12/03/2020
SECOND HALF	$13,442.01	$0.00	$0.00		
TOTAL	$26,884.03	$13,442.02	$0.00		

Total Unpaid tax **$13,442.01**

GACHETTE RICHARD & CRAIG PATRICIA		001-10-098 -0476U-CA0215-00310	$1,652.00	73929	1 - 70918
		LOT 476 CA 215 UNIT 310			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,059.05	$3,059.05	$0.00	M & T BANK 001-58055	12/01/2020
SECOND HALF	$3,059.05	$0.00	$0.00		
TOTAL	$6,118.10	$3,059.05	$0.00		

Total Unpaid tax **$3,059.05**

Moses Paula L & Richard P		001-10-098 -0476U-CA0215-00313	$1,652.00	73932	1 - 70921
		LOT 476 CA 215 UNIT 313			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,059.05	$3,059.05	$0.00	RICHARD & PAULA MOSES	12/10/2020
SECOND HALF	$3,059.05	$0.00	$0.00		
TOTAL	$6,118.10	$3,059.05	$0.00		

Total Unpaid tax **$3,059.05**

PUCCIARELLI RICHARD		001-10-098 -0476U-CA0215-00611	$1,700.00	73990	1 - 70979
		LOT 476 CA 215 UNIT 611			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,399.43	$2,399.43	$0.00	EMPIRE LAND SERVICES CORP	11/25/2020
SECOND HALF	$2,399.43	$0.00	$0.00		
TOTAL	$4,798.86	$2,399.43	$0.00		

Total Unpaid tax **$2,399.43**

Burke Linda		001-10-100 -0518U-CA0020-00113	$906.00	1014	1 - 991
		LOT 518 UNIT 113 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$529.25	$0.00	$0.00		
SECOND HALF	$529.24	$0.00	$0.00		
TOTAL	$1,058.49	$0.00	$0.00		

Total Unpaid tax **$1,058.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POONJA SIDDHARTH G & RAI SEEMA		001-10-100 -0518U-CA0020-00405	$1,449.00	1069	1 - 1046
		LOT 518 UNIT 405 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,039.37	$2,039.37	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$2,039.36	$0.00	$0.00		
TOTAL	$4,078.73	$2,039.37	$0.00		

Total Unpaid tax **$2,039.36**

Benedict Ann G		001-10-100 -0518U-CA0020-00415	$857.00	1079	1 - 1056
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.15	$32.15	$0.00	ANN G BENEDICT	12/10/2020
SECOND HALF	$32.15	$0.00	$0.00		
TOTAL	$64.30	$32.15	$0.00		

Total Unpaid tax **$32.15**

RUTIGLIANO DONATO & ANNA MARIA TRUSTS		001-10-128 -03530	$492.00	1171	1 - 1139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,338.71	$0.00	$0.00		
SECOND HALF	$5,338.70	$0.00	$0.00		
TOTAL	$10,677.41	$0.00	$0.00		

Total Unpaid tax **$10,677.41**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,040.00	1202	1 - 1170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,809.43	$2,809.43	$0.00	KEVIN T & COLLEEN HANRAHAN	11/17/2020
SECOND HALF	$2,809.42	$0.00	$0.00		
TOTAL	$5,618.85	$2,809.43	$0.00		

Total Unpaid tax **$2,809.42**

Hanrahan Kevin & Colleen		001-10-131 -04120	$669.00	1203	1 - 1171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,807.22	$1,807.22	$0.00	KEVIN T & COLLEEN HANRAHAN	11/17/2020
SECOND HALF	$1,807.21	$0.00	$0.00		
TOTAL	$3,614.43	$1,807.22	$0.00		

Total Unpaid tax **$1,807.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04130	$328.00	1204	1 - 1172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,528.98	$3,528.98	$0.00	KEVIN T & COLLEEN HANRAHAN	11/17/2020	
SECOND HALF	$3,528.97	$0.00	$0.00			
TOTAL	$7,057.95	$3,528.98	$0.00		Total Unpaid tax	**$3,528.97**

Marquez Ismael & Carmen		001-10-140 -00270	$418.00	1289	1 - 1249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,144.28	$4,144.28	$207.21	JAMES E MARQUEZ	03/24/2021	
SECOND HALF	$4,144.28	$0.00	$0.00			
TOTAL	$8,288.56	$4,144.28	$207.21		Total Unpaid tax	**$4,144.28**

Delucia Jerry & Annarita		001-10-141 -00090	$516.00	1322	1 - 1280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,153.09	$0.00	$0.00			
SECOND HALF	$6,153.08	$0.00	$0.00			
TOTAL	$12,306.17	$0.00	$0.00		Total Unpaid tax	**$12,306.17**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$460.00	73002	1 - 70331
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,687.20	$4,687.20	$328.10	BREEZY HILL REALTY	05/28/2021	
SECOND HALF	$4,687.20	$0.00	$0.00			
TOTAL	$9,374.40	$4,687.20	$328.10		Total Unpaid tax	**$4,687.20**

BREEZY HILL GROUP V LLC &		001-10-143 -03300	$737.00	73003	1 - 70332
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,026.40	$0.00	$0.00			
SECOND HALF	$6,026.40	$0.00	$0.00			
TOTAL	$12,052.80	$0.00	$0.00		Total Unpaid tax	**$12,052.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ENCHANTED INVEST, INC.		001-10-151 -00230	$512.00	1433	1 - 1388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,080.69	$0.00	$0.00				
SECOND HALF	$6,080.69	$0.00	$0.00				
TOTAL	$12,161.38	$0.00	$0.00			Total Unpaid tax	**$12,161.38**

Berman Bryan & Lesley		001-10-151 -00240	$597.00	1434	1 - 1389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,029.09	$3,029.09	$212.04	BRYAN & LESLEY BERMAN	05/17/2021		
SECOND HALF	$3,029.09	$0.00	$0.00				
TOTAL	$6,058.18	$3,029.09	$212.04			Total Unpaid tax	**$3,029.09**

Luisi Kathy A		001-10-157 -00630	$507.00	1472	1 - 1425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,904.37	$4,904.37	$196.18	KATHY A LUISI	02/26/2021		
SECOND HALF	$4,904.37	$0.00	$0.00				
TOTAL	$9,808.74	$4,904.37	$196.18			Total Unpaid tax	**$4,904.37**

Corea Jose & Angela		001-10-159 -34360	$327.00	1486	1 - 1439
		LOT 3436,3437,5212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,324.43	$2,324.43	$0.00	TIAA BANK FKA EVERHOME MORTGAGE CO 004-99930	12/09/2020		
SECOND HALF	$2,324.43	$0.00	$0.00				
TOTAL	$4,648.86	$2,324.43	$0.00			Total Unpaid tax	**$2,324.43**

Coy Bernadette & Mary		001-10-159 -52220	$319.00	1503	1 - 1456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,650.18	$2,650.18	$0.00	BERNADETTE & MARY KATE COY	12/10/2020		
SECOND HALF	$2,650.18	$0.00	$0.00				
TOTAL	$5,300.36	$2,650.18	$0.00			Total Unpaid tax	**$2,650.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jose Biju & Betty		001-10-160 -02040	$493.00	1520	1 - 1472
		LOT 204-207,217			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,021.75	$0.00	$0.00				
SECOND HALF	$7,021.75	$0.00	$0.00				
TOTAL	$14,043.50	$0.00	$0.00			Total Unpaid tax	**$14,043.50**

Rojas Carmen		001-10-162 -00550	$328.00	1547	1 - 1498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,953.19	$3,953.19	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	12/01/2020		
SECOND HALF	$3,953.19	$0.00	$0.00				
TOTAL	$7,906.38	$3,953.19	$0.00			Total Unpaid tax	**$3,953.19**

EIDSDVAAG DOROTHY LIFE ESTATE		001-10-163 -00010	$358.00	1551	1 - 1502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,649.05	$2,649.05	$158.94	EQUITY SETTLEMENT SERV INC	04/21/2021		
SECOND HALF	$2,649.04	$0.00	$0.00				
TOTAL	$5,298.09	$2,649.05	$158.94			Total Unpaid tax	**$2,649.04**

MAY IRIS		001-10-163 -0217U-CA0193-00003	$163.00	1584	1 - 1535
		LOT 217 CA 193 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$242.11	$242.11	$4.84	Richard Zucker	12/21/2020		
SECOND HALF	$242.10	$0.00	$0.00				
TOTAL	$484.21	$242.11	$4.84			Total Unpaid tax	**$242.10**

DANIELLO CHRISTINA LIFE ESTATE		001-10-163 -0217U-CA0193-00018	$163.00	1599	1 - 1547
		LOT 217 CA 193 UNIT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$32.84	$32.84	$0.00	ALL STATE ABSTRACT	12/10/2020		
SECOND HALF	$32.83	$0.00	$0.00				
TOTAL	$65.67	$32.84	$0.00			Total Unpaid tax	**$32.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINEZ JONATHAN R & MARTINEZ YVONNE		001-10-163 -0217U-CA0193-00023	$216.00	1604	1 - 1552
		LOT 217 CA 193 UNIT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,696.50	$2,696.50	$134.83	JONATHAN R & YVONNE MARTINEZ	03/24/2021
SECOND HALF	$2,696.49	$0.00	$0.00		
TOTAL	$5,392.99	$2,696.50	$134.83		

Total Unpaid tax **$2,696.49**

TRISCARI ANTHONY TRUST		001-10-163 -0217U-CA0193-00025	$222.00	1606	1 - 1554
		LOT 217 CA 193 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,890.10	$1,890.10	$113.40	ANTHONY TRISCARI TRUST	04/20/2021
SECOND HALF	$1,890.09	$0.00	$0.00		
TOTAL	$3,780.19	$1,890.10	$113.40		

Total Unpaid tax **$1,890.09**

Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$247.00	1614	1 - 1562
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,324.43	$0.00	$0.00		
SECOND HALF	$2,324.43	$0.00	$0.00		
TOTAL	$4,648.86	$0.00	$0.00		

Total Unpaid tax **$4,648.86**

SACCONE IGNACIA		001-10-163 -0217U-CA0193-00040	$208.00	1621	1 - 1569
		LOT 217 CA 193 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,551.72	$0.00	$0.00		
SECOND HALF	$2,551.71	$0.00	$0.00		
TOTAL	$5,103.43	$0.00	$0.00		

Total Unpaid tax **$5,103.43**

TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$211.00	1652	1 - 1600
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,280.26	$0.00	$0.00		
SECOND HALF	$2,280.26	$0.00	$0.00		
TOTAL	$4,560.52	$0.00	$0.00		

Total Unpaid tax **$4,560.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Asillo Felisa		001-10-164 -00550	$376.00	1670	1 - 1618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,903.55	$2,903.55	$0.00	FELISA ASILLO	12/01/2020
SECOND HALF	$2,903.54	$0.00	$0.00		
TOTAL	$5,807.09	$2,903.55	$0.00		

Total Unpaid tax **$2,903.54**

Lerner James & Rosa		001-10-164 -00560	$307.00	1671	1 - 1619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.23	$0.00	$0.00		
SECOND HALF	$4,506.23	$0.00	$0.00		
TOTAL	$9,012.46	$0.00	$0.00		

Total Unpaid tax **$9,012.46**

JUJULICA LLC		001-10-169 -03920	$532.00	1723	1 - 1670
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,406.45	$0.00	$0.00		
SECOND HALF	$6,406.44	$0.00	$0.00		
TOTAL	$12,812.89	$0.00	$0.00		

Total Unpaid tax **$12,812.89**

Mc Sweeney S E Coyle & Mary P		001-10-169 -04080	$485.00	1727	1 - 1674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.21	$4,514.21	$0.00	ASSURANCE TITLE SERVICES LLC	11/17/2020
SECOND HALF	$4,514.20	$0.00	$0.00		
TOTAL	$9,028.41	$4,514.21	$0.00		

Total Unpaid tax **$4,514.20**

EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	1 - 1690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.10	$0.00	$0.00		
SECOND HALF	$18.10	$0.00	$0.00		
TOTAL	$36.20	$0.00	$0.00		

Total Unpaid tax **$36.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaw F Damato & R		001-10-174 -02570	$412.00	1770	1 - 1717
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,555.05	$3,555.05	$213.30	NATIONSTAR MORTGAGE 099-99289	04/28/2021
SECOND HALF	$3,555.04	$0.00	$0.00		
TOTAL	$7,110.09	$3,555.05	$213.30		

Total Unpaid tax **$3,555.04**

LI PING TRUST		001-10-177 -00940	$503.00	1793	1 - 1738
		LOT 94-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,026.40	$6,026.40	$0.00	Eric Li	12/10/2020
SECOND HALF	$6,026.40	$0.00	$0.00		
TOTAL	$12,052.80	$6,026.40	$0.00		

Total Unpaid tax **$6,026.40**

Cohen Jeffrey		001-10-179 -01020	$497.00	1824	1 - 1769
		LOT 102-104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$712.64	$712.64	$0.00	GOLD STAR ABSTRACT	12/10/2020
SECOND HALF	$712.63	$0.00	$0.00		
TOTAL	$1,425.27	$712.64	$0.00		

Total Unpaid tax **$712.63**

Ri Realty Management Llc		001-10-181 -00130	$468.00	1845	1 - 1789
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,573.97	$0.00	$0.00		
SECOND HALF	$5,573.97	$0.00	$0.00		
TOTAL	$11,147.94	$0.00	$0.00		

Total Unpaid tax **$11,147.94**

Gregory L E K Mangan Etal,r		001-10-189 -07910	$416.00	1926	1 - 1866
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,191.97	$0.00	$0.00		
SECOND HALF	$3,191.96	$0.00	$0.00		
TOTAL	$6,383.93	$0.00	$0.00		

Total Unpaid tax **$6,383.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lipow Susan		001-10-190 -07870	$2,839.00	1948	1 - 1887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,535.11	$0.00	$0.00		
SECOND HALF	$5,535.10	$0.00	$0.00		
TOTAL	$11,070.21	$0.00	$0.00	Total Unpaid tax	**$11,070.21**

RISBROOK ISA M TRUST		001-10-191 -0006U-CA0074-00403	$1,128.00	1994	1 - 1933
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,009.65	$0.00	$0.00		
SECOND HALF	$2,009.64	$0.00	$0.00		
TOTAL	$4,019.29	$0.00	$0.00	Total Unpaid tax	**$4,019.29**

FAROOQI HASHMAT		001-10-191 -0006U-CA0074-00512	$844.00	2016	1 - 1955
		LOT 6 CA 74 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,504.38	$0.00	$0.00		
SECOND HALF	$1,504.37	$0.00	$0.00		
TOTAL	$3,008.75	$0.00	$0.00	Total Unpaid tax	**$3,008.75**

Blain Joseph & Magella		001-10-193 -07570	$3,584.00	2067	1 - 2004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,589.87	$9,589.87	$0.00	magella blain	11/17/2020
SECOND HALF	$9,589.86	$0.00	$0.00		
TOTAL	$19,179.73	$9,589.87	$0.00	Total Unpaid tax	**$9,589.86**

Mangi Robert		001-10-195 -02540	$380.00	2086	1 - 2023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,524.33	$4,524.33	$0.00	ROBERT MANGI	12/09/2020
SECOND HALF	$4,524.33	$0.00	$0.00		
TOTAL	$9,048.66	$4,524.33	$0.00	Total Unpaid tax	**$4,524.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Didrikson Carl		001-10-195 -06600	$503.00	2092	1 - 2029
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,902.41	$2,902.41	$0.00	CARL DIDRIKSON	12/10/2020
SECOND HALF	$2,902.41	$0.00	$0.00		
TOTAL	$5,804.82	$2,902.41	$0.00		

Total Unpaid tax **$2,902.41**

209 POST AV LLC		001-10-196 -06280	$3,137.00	2103	1 - 2039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,226.17	$0.00	$0.00		
SECOND HALF	$7,226.16	$0.00	$0.00		
TOTAL	$14,452.33	$0.00	$0.00		

Total Unpaid tax **$14,452.33**

LOUISSEIZE GEORGE PAULINE-GEORGE MARIE		001-10-203 -00010	$467.00	2179	1 - 2114
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,230.12	$5,230.12	$104.60	GEORGE LOUISSEIZE	12/24/2020
SECOND HALF	$5,230.12	$0.00	$0.00		
TOTAL	$10,460.24	$5,230.12	$104.60		

Total Unpaid tax **$5,230.12**

Ducker-davy Paula & Thompson Denise		001-10-206 -00050	$342.00	2203	1 - 2138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,079.87	$4,079.87	$122.40	EQUITY SETTLEMENT SERV INC	01/28/2021
SECOND HALF	$4,079.87	$0.00	$0.00		
TOTAL	$8,159.74	$4,079.87	$122.40		

Total Unpaid tax **$4,079.87**

Woods Eugene L		001-10-209 -01090	$587.00	2235	1 - 2169
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,762.92	$0.00	$0.00		
SECOND HALF	$5,762.91	$0.00	$0.00		
TOTAL	$11,525.83	$0.00	$0.00		

Total Unpaid tax **$11,525.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$435.00	2246	1 - 2180
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.72	$4,423.72	$309.66	GLENDA P GONZALEZ	05/31/2021
SECOND HALF	$4,423.72	$0.00	$0.00		
TOTAL	$8,847.44	$4,423.72	$309.66		

Total Unpaid tax **$4,423.72**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	1 - 2190
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.36	$0.00	$0.00		
SECOND HALF	$253.36	$0.00	$0.00		
TOTAL	$506.72	$0.00	$0.00		

Total Unpaid tax **$506.72**

Velez Netty		001-10-213 -00060	$444.00	2263	1 - 2196
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,473.36	$0.00	$0.00		
SECOND HALF	$5,473.36	$0.00	$0.00		
TOTAL	$10,946.72	$0.00	$0.00		

Total Unpaid tax **$10,946.72**

CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$401.00	2266	1 - 2199
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,411.10	$5,411.10	$324.67	ROSA ISABEL YANZA CRIOLLO	04/30/2021
SECOND HALF	$5,411.09	$0.00	$0.00		
TOTAL	$10,822.19	$5,411.10	$324.67		

Total Unpaid tax **$5,411.09**

Rolston Cheryl		001-10-213 -00580	$501.00	2275	1 - 2208
		LOT 58-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,455.27	$5,455.27	$0.00	CHERYL A ROLSTON	11/25/2020
SECOND HALF	$5,455.26	$0.00	$0.00		
TOTAL	$10,910.53	$5,455.27	$0.00		

Total Unpaid tax **$5,455.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERRANTE JEAN LIFE ESTATE		001-10-214 -00570	$347.00	2291	1 - 2224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$857.42	$857.42	$51.45	FERRANTE FAMILY TRUST	04/13/2021
SECOND HALF	$857.41	$0.00	$0.00		
TOTAL	$1,714.83	$857.42	$51.45		

Total Unpaid tax **$857.41**

Zaino Bridget C		001-10-215 -01990	$375.00	2307	1 - 2239
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,880.80	$0.00	$0.00		
SECOND HALF	$3,880.79	$0.00	$0.00		
TOTAL	$7,761.59	$0.00	$0.00		

Total Unpaid tax **$7,761.59**

Romero Andres		001-10-215 -03060	$401.00	2312	1 - 2241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,242.75	$4,242.75	$84.86	ANDRES ROMERO	12/22/2020
SECOND HALF	$4,242.74	$0.00	$0.00		
TOTAL	$8,485.49	$4,242.75	$84.86		

Total Unpaid tax **$4,242.74**

NELSON MARLYNE		001-10-215 -0313U-CA0286-00001	$259.00	77024	1 - 72079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$4,687.20	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$4,687.20	$0.00	$0.00		
TOTAL	$9,374.40	$4,687.20	$0.00		

Total Unpaid tax **$4,687.20**

SWAWITE ALEX & ARONOVA SOFIYA		001-10-215 -0313U-CA0286-00002	$259.00	77025	1 - 72080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$0.00	$0.00		
SECOND HALF	$4,687.20	$0.00	$0.00		
TOTAL	$9,374.40	$0.00	$0.00		

Total Unpaid tax **$9,374.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATAIL HASSAN & KHAN NABEELA		001-10-215 -0313U-CA0286-00004	$259.00	77027	1 - 72082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$4,687.20	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$4,687.20	$0.00	$0.00		
TOTAL	$9,374.40	$4,687.20	$0.00	Total Unpaid tax	**$4,687.20**

SMJK REALTY GROUP LLC		001-10-216 -01150	$421.00	2317	1 - 2246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,976.76	$0.00	$0.00		
SECOND HALF	$4,976.76	$0.00	$0.00		
TOTAL	$9,953.52	$0.00	$0.00	Total Unpaid tax	**$9,953.52**

KLEIN KENNETH		001-10-216 -01180	$18.00	2318	1 - 2247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$325.75	$0.00	$0.00		
SECOND HALF	$325.75	$0.00	$0.00		
TOTAL	$651.50	$0.00	$0.00	Total Unpaid tax	**$651.50**

Landaverde Manuel		001-10-218 -04650	$371.00	2357	1 - 2284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,242.75	$4,242.75	$127.28	WILLIAM LANDSCAPING CORP	01/29/2021
SECOND HALF	$4,242.74	$0.00	$0.00		
TOTAL	$8,485.49	$4,242.75	$127.28	Total Unpaid tax	**$4,242.74**

RIVERA JOSE & SANDRA		001-10-219 -05480	$386.00	2364	1 - 2290
		LOT 548-549			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.21	$4,514.21	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	12/01/2020
SECOND HALF	$4,514.20	$0.00	$0.00		
TOTAL	$9,028.41	$4,514.21	$0.00	Total Unpaid tax	**$4,514.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIZARAZO PEDRO NEL SOLANO		001-10-22102-00350	$461.00	2409	1 - 2330
		LOT 35-37,148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,297.86	$6,297.86	$440.86	TIMIOS INC	05/05/2021
SECOND HALF	$6,297.86	$0.00	$0.00		
TOTAL	$12,595.72	$6,297.86	$440.86		

Total Unpaid tax **$6,297.86**

Menasy Mohamed A		001-10-222 -01070	$400.00	2426	1 - 2347
		LOT 107-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,813.89	$0.00	$0.00		
SECOND HALF	$4,813.88	$0.00	$0.00		
TOTAL	$9,627.77	$0.00	$0.00		

Total Unpaid tax **$9,627.77**

Zaino Carmine & Rose		001-10-224 -03340	$308.00	2468	1 - 2386
		LOT 334-335			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,361.45	$4,361.45	$218.07	CARMINE & ROSE ZAINO	03/31/2021
SECOND HALF	$4,361.45	$0.00	$0.00		
TOTAL	$8,722.90	$4,361.45	$218.07		

Total Unpaid tax **$4,361.45**

Alvarenga J Cruz & Julian		001-10-225 -00840	$386.00	2479	1 - 2397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,429.19	$5,429.19	$108.58	JULIAN ALVARENGA	12/31/2020
SECOND HALF	$5,429.19	$0.00	$0.00		
TOTAL	$10,858.38	$5,429.19	$108.58		

Total Unpaid tax **$5,429.19**

Cooper Rainier & Christine		001-10-225 -00910	$455.00	2481	1 - 2399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,405.62	$0.00	$0.00		
SECOND HALF	$4,405.62	$0.00	$0.00		
TOTAL	$8,811.24	$0.00	$0.00		

Total Unpaid tax **$8,811.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Di'nuzzo Mattia & Angeline		001-10-225 -04850	$16.00	2499	1 - 2417
		LOT 485-486			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$289.56	$289.56	$0.00	TIAA BANK FKA EVERHOME MORTGAGE CO 004-99930	12/09/2020
SECOND HALF	$289.55	$0.00	$0.00		
TOTAL	$579.11	$289.56	$0.00		

Total Unpaid tax **$289.55**

Gutierrez David & Rita		001-10-226 -05850	$358.00	2514	1 - 2431
		LOT 585-586			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,478.01	$4,478.01	$0.00	DAVID & RITA GUTIERREZ	12/10/2020
SECOND HALF	$4,478.00	$0.00	$0.00		
TOTAL	$8,956.01	$4,478.01	$0.00		

Total Unpaid tax **$4,478.00**

GUTIERREZ DAVID & RITA		001-10-226 -05870	$15.00	2515	1 - 2432
		LOT 587-588			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$271.46	$271.46	$0.00	DAVID & RITA GUTIERREZ	12/10/2020
SECOND HALF	$271.46	$0.00	$0.00		
TOTAL	$542.92	$271.46	$0.00		

Total Unpaid tax **$271.46**

US BANK TRUST NA		001-10-226 -05950	$423.00	2517	1 - 2434
		LOT 595-597			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,134.99	$6,134.99	$0.00		
SECOND HALF	$6,134.98	$0.00	$0.00		
TOTAL	$12,269.97	$6,134.99	$0.00		

Total Unpaid tax **$6,134.98**

Gutierrez David & Rita		001-10-226 -06200- -	$1.00	2525	1 - 2442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.10	$18.10	$0.00	DAVID & RITA GUTIERREZ	12/10/2020
SECOND HALF	$18.10	$0.00	$0.00		
TOTAL	$36.20	$18.10	$0.00		

Total Unpaid tax **$18.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCIALLI ANIELLO & JOSEPHINE		001-10-227 -07060	$532.00	2546	1 - 2462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,158.89	$1,158.89	$0.00	ANIELLO SCIALLI	12/08/2020	
SECOND HALF	$1,158.88	$0.00	$0.00			
TOTAL	$2,317.77	$1,158.89	$0.00		Total Unpaid tax	**$1,158.88**

433 MAPLE AVENUE LLC	001-10-227 -07070	$3,036.00	2547	1 - 2463	
	LOT 707-708				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,488.20	$7,488.20	$0.00	ANIELLO SCIALLI	12/08/2020	
SECOND HALF	$7,488.19	$0.00	$0.00			
TOTAL	$14,976.39	$7,488.20	$0.00		Total Unpaid tax	**$7,488.19**

BREEZY HILL GROUP III LLC &	001-10-228 -01240	$340.00	2571	1 - 2485	
	LOT 124-126				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,379.55	$4,379.55	$306.57	BREEZY HILL GROUP VI LLC	05/28/2021	
SECOND HALF	$4,379.54	$0.00	$0.00			
TOTAL	$8,759.09	$4,379.55	$306.57		Total Unpaid tax	**$4,379.54**

Jolly Mohan J & Rita	001-10-228 -0504U-CA0218-00404	$2,083.00	73877	1 - 70866	
	LOT 504 CA 218 UNIT 404				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,054.48	$0.00	$0.00			
SECOND HALF	$3,054.48	$0.00	$0.00			
TOTAL	$6,108.96	$0.00	$0.00		Total Unpaid tax	**$6,108.96**

MIRZA RUKHSANA	001-10-228 -0504U-CA0218-00405	$2,083.00	73878	1 - 70867	
	LOT 504 CA 218 UNIT 405				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,054.48	$0.00	$0.00			
SECOND HALF	$3,054.48	$0.00	$0.00			
TOTAL	$6,108.96	$0.00	$0.00		Total Unpaid tax	**$6,108.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horizon At Westbury Llc		001-10-228 -0504U-CA0218-00417	$2,091.00	73890	1 - 70879
		LOT 504 CA 218 UNIT 417			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,070.48	$3,070.48	$0.00	ASK ABSTRACT	11/10/2020
SECOND HALF	$3,070.48	$0.00	$0.00		
TOTAL	$6,140.96	$3,070.48	$0.00		

Total Unpaid tax **$3,070.48**

VARSAMIS MICHALIS		001-10-228 -0795U-CA0242-00026	$443.00	74968	1 - 71453
		LOT 795 CA 242 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,664.46	$5,664.46	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	12/01/2020
SECOND HALF	$5,664.45	$0.00	$0.00		
TOTAL	$11,328.91	$5,664.46	$0.00		

Total Unpaid tax **$5,664.45**

Meigel John & Marion		001-10-233 -00260	$332.00	2652	1 - 2555
		LOT 26-27,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,229.30	$0.00	$0.00		
SECOND HALF	$3,229.29	$0.00	$0.00		
TOTAL	$6,458.59	$0.00	$0.00		

Total Unpaid tax **$6,458.59**

Savvas Restaurant Inc		001-10-233 -00380	$232.00	2656	1 - 2559
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$472.74	$0.00	$0.00		
SECOND HALF	$472.74	$0.00	$0.00		
TOTAL	$945.48	$0.00	$0.00		

Total Unpaid tax **$945.48**

Savvas Restaurant Inc		001-10-233 -00450	$1,736.00	2657	1 - 2560
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,689.58	$0.00	$0.00		
SECOND HALF	$4,689.57	$0.00	$0.00		
TOTAL	$9,379.15	$0.00	$0.00		

Total Unpaid tax **$9,379.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARABAS ENTERPRISES LLC		001-10-233 -00540	$2,611.00	2659	1 - 2562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,053.28	$7,053.28	$0.00	Julio Fernandez	12/09/2020
SECOND HALF	$7,053.27	$0.00	$0.00		
TOTAL	$14,106.55	$7,053.28	$0.00		Total Unpaid tax **$7,053.27**

		001-10-233 -00550	$1,733.00	2660	1 - 2563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,681.48	$4,681.48	$0.00	Julio Fernandez	12/09/2020
SECOND HALF	$4,681.47	$0.00	$0.00		
TOTAL	$9,362.95	$4,681.48	$0.00		Total Unpaid tax **$4,681.47**

Johnson Margaret		001-10-234 -02360	$429.00	2666	1 - 2569
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,825.37	$0.00	$0.00		
SECOND HALF	$3,825.37	$0.00	$0.00		
TOTAL	$7,650.74	$0.00	$0.00		Total Unpaid tax **$7,650.74**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$383.00	2673	1 - 2576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,048.33	$0.00	$0.00		
SECOND HALF	$3,048.32	$0.00	$0.00		
TOTAL	$6,096.65	$0.00	$0.00		Total Unpaid tax **$6,096.65**

Barnes Michael & Theodora		001-10-240 -00620	$2.00	2743	1 - 2644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.20	$0.00	$0.00		
SECOND HALF	$36.19	$0.00	$0.00		
TOTAL	$72.39	$0.00	$0.00		Total Unpaid tax **$72.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VESCOVA 3 LLC		001-10-241 -03460	$5,897.00	2744	1 - 2645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,546.88	$14,546.88	$0.00	SAVOY BANK 099-99253	12/02/2020
SECOND HALF	$14,546.87	$0.00	$0.00		
TOTAL	$29,093.75	$14,546.88	$0.00		

Total Unpaid tax **$14,546.87**

Cervantes Felipe		001-10-242 -02330	$169.00	74601	1 - 71317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,986.06	$0.00	$0.00		
SECOND HALF	$2,986.05	$0.00	$0.00		
TOTAL	$5,972.11	$0.00	$0.00		

Total Unpaid tax **$5,972.11**

AIDEN 0821 CAPITAL LLC		001-10-243 -03490	$294.00	2761	1 - 2659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,198.58	$0.00	$0.00		
SECOND HALF	$4,198.57	$0.00	$0.00		
TOTAL	$8,397.15	$0.00	$0.00		

Total Unpaid tax **$8,397.15**

Burgess George & Michelle A		001-10-245 -00240- -	$308.00	2800	1 - 2697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,102.61	$3,102.61	$186.16	JUAN A POVEDAEGAS	04/09/2021
SECOND HALF	$3,102.61	$0.00	$0.00		
TOTAL	$6,205.22	$3,102.61	$186.16		

Total Unpaid tax **$3,102.61**

Savvas Restaurant Inc		001-10-246 -00260	$232.00	2803	1 - 2700
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$472.74	$0.00	$0.00		
SECOND HALF	$472.74	$0.00	$0.00		
TOTAL	$945.48	$0.00	$0.00		

Total Unpaid tax **$945.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAVVAS RESTAURANT INC		001-10-246 -00300	$6,461.00	2804	1 - 2701
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,199.63	$0.00	$0.00				
SECOND HALF	$17,199.62	$0.00	$0.00				
TOTAL	$34,399.25	$0.00	$0.00			Total Unpaid tax	**$34,399.25**

Rowden Charles		001-10-247 -01680	$819.00	2823	1 - 2720
		LOT 168-175			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,187.96	$8,187.96	$0.00	CHARLES ROWDEN	12/07/2020		
SECOND HALF	$8,187.95	$0.00	$0.00				
TOTAL	$16,375.91	$8,187.96	$0.00			Total Unpaid tax	**$8,187.95**

Young Edward		001-10-248 -00920	$533.00	2831	1 - 2728
		LOT 92-96			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,220.83	$7,220.83	$505.46	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	05/25/2021		
SECOND HALF	$7,220.82	$0.00	$0.00				
TOTAL	$14,441.65	$7,220.83	$505.46			Total Unpaid tax	**$7,220.82**

Berretta Dolores Etal		001-10-252 -03200	$197.00	73186	1 - 70482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,384.20	$0.00	$0.00				
SECOND HALF	$3,384.19	$0.00	$0.00				
TOTAL	$6,768.39	$0.00	$0.00			Total Unpaid tax	**$6,768.39**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$389.00	2895	1 - 2791
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,496.11	$0.00	$0.00				
SECOND HALF	$4,496.10	$0.00	$0.00				
TOTAL	$8,992.21	$0.00	$0.00			Total Unpaid tax	**$8,992.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Huang Shuang-lin Luo,xiao-guang		001-10-253 -00740	$451.00	2896	1 - 2792
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,639.75	$0.00	$0.00		
SECOND HALF	$4,639.74	$0.00	$0.00		
TOTAL	$9,279.49	$0.00	$0.00		Total Unpaid tax **$9,279.49**

Midwest First Financial Ltd Ptnrshp Iv		001-10-253 -01180	$13.00	2910	1 - 2806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$235.27	$0.00	$0.00		
SECOND HALF	$235.26	$0.00	$0.00		
TOTAL	$470.53	$0.00	$0.00		Total Unpaid tax **$470.53**

Weinstein Cherry		001-10-254 -01180	$19.00	2915	1 - 2811
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$325.75	$0.00	$0.00		
SECOND HALF	$325.75	$0.00	$0.00		
TOTAL	$651.50	$0.00	$0.00		Total Unpaid tax **$651.50**

WALKER DUANE ROBERT		001-10-254 -01520	$452.00	2922	1 - 2818
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,663.63	$3,663.63	$183.18	DUANE R WALKER	03/12/2021
SECOND HALF	$3,663.63	$0.00	$0.00		
TOTAL	$7,327.26	$3,663.63	$183.18		Total Unpaid tax **$3,663.63**

STEADMAN MARIO H		001-10-286 -02920	$732.00	2959	1 - 2852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,510.38	$7,510.38	$0.00	TIAA BANK FKA EVERHOME MORTGAGE CO 004-99930	12/09/2020
SECOND HALF	$7,510.38	$0.00	$0.00		
TOTAL	$15,020.76	$7,510.38	$0.00		Total Unpaid tax **$7,510.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$449.00	2976	1 - 2868
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,338.71	$0.00	$0.00			
SECOND HALF	$5,338.70	$0.00	$0.00			
TOTAL	$10,677.41	$0.00	$0.00		Total Unpaid tax	**$10,677.41**

Iadevaia Aniello &margherita Life Estate		001-10-287 -01950	$605.00	2979	1 - 2871
		LOT 195-196			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,069.44	$0.00	$0.00			
SECOND HALF	$6,069.43	$0.00	$0.00			
TOTAL	$12,138.87	$0.00	$0.00		Total Unpaid tax	**$12,138.87**

GRAZIANO GERALD		001-10-297 -00050	$415.00	3009	1 - 2901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,826.51	$3,826.51	$0.00	BOLTON PLACE ABSTRACT SERVICES INC.	12/07/2020	
SECOND HALF	$3,826.51	$0.00	$0.00			
TOTAL	$7,653.02	$3,826.51	$0.00		Total Unpaid tax	**$3,826.51**

Amarr Stella S Life Estate		001-10-299 -00020	$446.00	3040	1 - 2932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,863.53	$0.00	$0.00			
SECOND HALF	$5,863.52	$0.00	$0.00			
TOTAL	$11,727.05	$0.00	$0.00		Total Unpaid tax	**$11,727.05**

Mormando John & Noreen		001-10-299 -00060	$478.00	3044	1 - 2936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,189.28	$0.00	$0.00			
SECOND HALF	$6,189.28	$0.00	$0.00			
TOTAL	$12,378.56	$0.00	$0.00		Total Unpaid tax	**$12,378.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
340 IVY PARTNERS LLC		001-10-300 -00210	$544.00	3063	1 - 2955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,990.21	$5,990.21	$0.00	340 IVY PARTNERS LLC	12/10/2020	
SECOND HALF	$5,990.20	$0.00	$0.00			
TOTAL	$11,980.41	$5,990.21	$0.00		Total Unpaid tax	**$5,990.20**

Saatchi Badrossadat		001-10-300 -00250	$447.00	3067	1 - 2959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,785.66	$0.00	$0.00			
SECOND HALF	$4,785.66	$0.00	$0.00			
TOTAL	$9,571.32	$0.00	$0.00		Total Unpaid tax	**$9,571.32**

Rendell Vance E & Kevin S		001-10-305 -00080	$462.00	3084	1 - 2976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,948.54	$0.00	$0.00			
SECOND HALF	$4,948.53	$0.00	$0.00			
TOTAL	$9,897.07	$0.00	$0.00		Total Unpaid tax	**$9,897.07**

Buffolino Domenico & Anna M		001-10-305 -00100	$565.00	3086	1 - 2978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,378.23	$6,378.23	$127.56	MARIAROSA BUFFOLINO	12/31/2020	
SECOND HALF	$6,378.22	$0.00	$0.00			
TOTAL	$12,756.45	$6,378.23	$127.56		Total Unpaid tax	**$6,378.22**

WANGNER MICHELA		001-10-305 -00120	$544.00	3088	1 - 2980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,913.17	$6,913.17	$0.00	michela wangner	12/10/2020	
SECOND HALF	$6,913.17	$0.00	$0.00			
TOTAL	$13,826.34	$6,913.17	$0.00		Total Unpaid tax	**$6,913.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEUTSCHE BANK NATIONAL TRUST		001-10-306 -00200	$460.00	3114	1 - 3006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,628.26	$0.00	$0.00		
SECOND HALF	$5,628.26	$0.00	$0.00		
TOTAL	$11,256.52	$0.00	$0.00		

Total Unpaid tax **$11,256.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOLUGU MUKESH C & ANUSHA		001-10-307 -00050	$448.00	3121	1 - 3013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,542.42	$4,542.42	$90.85	MUKESH C & ANUSHA MOLUGU	12/31/2020
SECOND HALF	$4,542.42	$0.00	$0.00		
TOTAL	$9,084.84	$4,542.42	$90.85		

Total Unpaid tax **$4,542.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IANNUCCI FRANCESCO & IANNUCCI FRANCES &		001-10-308 -00050	$451.00	3141	1 - 3033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,646.36	$0.00	$0.00		
SECOND HALF	$5,646.35	$0.00	$0.00		
TOTAL	$11,292.71	$0.00	$0.00		

Total Unpaid tax **$11,292.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit		001-10-308 -00100	$505.00	3146	1 - 3038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,460.74	$0.00	$0.00		
SECOND HALF	$6,460.73	$0.00	$0.00		
TOTAL	$12,921.47	$0.00	$0.00		

Total Unpaid tax **$12,921.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAI HAOJIE & DAI JIAN FEI		001-10-308 -00120	$475.00	3148	1 - 3040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.34	$0.00	$0.00		
SECOND HALF	$5,085.34	$0.00	$0.00		
TOTAL	$10,170.68	$0.00	$0.00		

Total Unpaid tax **$10,170.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRI-ASSET DEVELOPMENT CORP		001-10-324 -00010	$482.00	3197	1 - 3087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,917.82	$5,917.82	$0.00	FIRST EQUITY ABSTRACT CORP	11/25/2020
SECOND HALF	$5,917.81	$0.00	$0.00		
TOTAL	$11,835.63	$5,917.82	$0.00		

Total Unpaid tax **$5,917.81**

ALVARENGA JULIAN C & CRUZ JUANA		001-10-329 -00210	$622.00	3327	1 - 3217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,356.31	$9,356.31	$187.13	JULIAN ALVARENGA	12/31/2020
SECOND HALF	$9,356.30	$0.00	$0.00		
TOTAL	$18,712.61	$9,356.31	$187.13		

Total Unpaid tax **$9,356.30**

Sivells Otto & Yvonne		001-10-330 -00340	$566.00	3348	1 - 3238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,731.37	$4,731.37	$94.63	YVONNE SIVELLS	12/31/2020
SECOND HALF	$4,731.37	$0.00	$0.00		
TOTAL	$9,462.74	$4,731.37	$94.63		

Total Unpaid tax **$4,731.37**

Knight Merrith Treavor E		001-10-331 -00270	$535.00	3378	1 - 3268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,473.36	$0.00	$0.00		
SECOND HALF	$5,473.36	$0.00	$0.00		
TOTAL	$10,946.72	$0.00	$0.00		

Total Unpaid tax **$10,946.72**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$610.00	3485	1 - 3374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,342.86	$8,342.86	$250.29	ANTHONY UDEOGALANYA	01/29/2021
SECOND HALF	$8,342.85	$0.00	$0.00		
TOTAL	$16,685.71	$8,342.86	$250.29		

Total Unpaid tax **$8,342.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown George & Laura		001-10-340 -00100	$768.00	3503	1 - 3392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,279.27	$0.00	$0.00				
SECOND HALF	$10,279.26	$0.00	$0.00				
TOTAL	$20,558.53	$0.00	$0.00			Total Unpaid tax	**$20,558.53**

JOHNSON MURNETTA & LUMSDEN MARK		001-10-341 -00020	$605.00	3508	1 - 3397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,904.37	$0.00	$0.00				
SECOND HALF	$4,904.37	$0.00	$0.00				
TOTAL	$9,808.74	$0.00	$0.00			Total Unpaid tax	**$9,808.74**

Wheeling Eddie & Corar		001-10-342 -00050	$641.00	3517	1 - 3405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,717.92	$3,717.92	$0.00	CORA P WHEELING	12/10/2020		
SECOND HALF	$3,717.92	$0.00	$0.00				
TOTAL	$7,435.84	$3,717.92	$0.00			Total Unpaid tax	**$3,717.92**

Mielczarek Elzbieta		001-10-343 -00020	$1,620.00	3530	1 - 3418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,593.41	$22,593.41	$0.00	CHASE MORTGAGE 001-88880	11/24/2020		
SECOND HALF	$22,593.40	$0.00	$0.00				
TOTAL	$45,186.81	$22,593.41	$0.00			Total Unpaid tax	**$22,593.40**

VETRANO JOSEPH		001-10-343 -00120	$1,223.00	3540	1 - 3428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,912.18	$14,912.18	$1,043.85	JOSEPH VETRANO	05/14/2021		
SECOND HALF	$14,912.17	$0.00	$0.00				
TOTAL	$29,824.35	$14,912.18	$1,043.85			Total Unpaid tax	**$14,912.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASHID MOHAMMED & RASHID JAMILA		001-10-344 -00190	$1,240.00	3552	1 - 3439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,396.16	$16,396.16	$0.00	MOHAMMED & JAMILA RASHID	12/07/2020
SECOND HALF	$16,396.15	$0.00	$0.00		
TOTAL	$32,792.31	$16,396.16	$0.00	Total Unpaid tax	**$16,396.15**

Mckenna Erin A & O'sullivan Carole E		001-10-344 -00390	$1,401.00	3561	1 - 3448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,640.72	$14,640.72	$0.00	KEVIN P & CAROLE E OSULLIVAN	11/20/2020
SECOND HALF	$14,640.72	$0.00	$0.00		
TOTAL	$29,281.44	$14,640.72	$0.00	Total Unpaid tax	**$14,640.72**

Anyoku Azura & Obiora		001-10-348 -00100	$1,326.00	3572	1 - 3459
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,775.37	$14,775.37	$295.50	OBIORA & AZUKA ANYOKU	12/31/2020
SECOND HALF	$14,775.37	$0.00	$0.00		
TOTAL	$29,550.74	$14,775.37	$295.50	Total Unpaid tax	**$14,775.37**

PANARO DEBRA & PHILIP		001-10-348 -00180	$2,682.00	3576	1 - 3463
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,558.03	$0.00	$0.00		
SECOND HALF	$24,558.04	$0.00	$0.00		
TOTAL	$49,116.07	$0.00	$0.00	Total Unpaid tax	**$49,116.07**

Munoz Luz E		001-10-348 -00370	$1,886.00	3593	1 - 3479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,757.11	$0.00	$0.00		
SECOND HALF	$24,757.11	$0.00	$0.00		
TOTAL	$49,514.22	$0.00	$0.00	Total Unpaid tax	**$49,514.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KEY WILLIAM		001-10-348 -00400	$2,104.00	3596	1 - 3482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,521.84	$24,521.84	$0.00	STERLING BANK & TRUST 001-86076	12/01/2020
SECOND HALF	$24,521.84	$0.00	$0.00		
TOTAL	$49,043.68	$24,521.84	$0.00		

Total Unpaid tax **$24,521.84**

LIU YAN MING & WANG QI		001-10-348 -00410	$2,151.00	3597	1 - 3483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,684.22	$28,684.22	$573.68	LAW OFFICES OF GENG & ZHANG PLLC	12/29/2020
SECOND HALF	$28,684.22	$0.00	$0.00		
TOTAL	$57,368.44	$28,684.22	$573.68		

Total Unpaid tax **$28,684.22**

Kumar Ravinder & Ohri Anju		001-10-348 -00500	$849.00	3606	1 - 3491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,523.33	$12,523.33	$626.17	Rakesh Taneja	03/17/2021
SECOND HALF	$12,523.33	$0.00	$0.00		
TOTAL	$25,046.66	$12,523.33	$626.17		

Total Unpaid tax **$12,523.33**

Nasim Mohammad		001-11- A -00310	$678.00	3614	1 - 3499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,781.84	$0.00	$0.00		
SECOND HALF	$7,781.84	$0.00	$0.00		
TOTAL	$15,563.68	$0.00	$0.00		

Total Unpaid tax **$15,563.68**

Murillo Walter		001-11- A -07160	$468.00	3620	1 - 3504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,871.50	$0.00	$0.00		
SECOND HALF	$5,871.50	$0.00	$0.00		
TOTAL	$11,743.00	$0.00	$0.00		

Total Unpaid tax **$11,743.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller John		001-11-003 -00450	$307.00	3690	1 - 3572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.81	$0.00	$0.00		
SECOND HALF	$4,614.81	$0.00	$0.00		
TOTAL	$9,229.62	$0.00	$0.00		Total Unpaid tax **$9,229.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bonaparte Dunbar & Ann		001-11-006 -00070	$358.00	3693	1 - 3575
		LOT 7-8,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,971.29	$0.00	$0.00		
SECOND HALF	$3,971.28	$0.00	$0.00		
TOTAL	$7,942.57	$0.00	$0.00		Total Unpaid tax **$7,942.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Lucien & Emma		001-11-006 -00310	$372.00	3699	1 - 3581
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,800.43	$0.00	$0.00		
SECOND HALF	$3,800.43	$0.00	$0.00		
TOTAL	$7,600.86	$0.00	$0.00		Total Unpaid tax **$7,600.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG HAI QI & LIU YUEWEI		001-11-007 -00600	$349.00	72843	1 - 70216
		LOT 60,63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.02	$3,909.02	$78.18	TL LAND SERVICES INC	12/29/2020
SECOND HALF	$3,909.02	$0.00	$0.00		
TOTAL	$7,818.04	$3,909.02	$78.18		Total Unpaid tax **$3,909.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REEVES JUNOUS S & MIRIAM		001-11-008 -00180	$352.00	3731	1 - 3613
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,862.70	$0.00	$0.00		
SECOND HALF	$3,862.70	$0.00	$0.00		
TOTAL	$7,725.40	$0.00	$0.00		Total Unpaid tax **$7,725.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIRKLAND BYRON		001-11-009 -00040- -	$310.00	3750	1 - 3632
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,836.63	$0.00	$0.00			
SECOND HALF	$3,836.63	$0.00	$0.00			
TOTAL	$7,673.26	$0.00	$0.00		Total Unpaid tax	**$7,673.26**

CLARK STACY S	001-11-010 -00010	$349.00	3765	1 - 3647	
	LOT 1-2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,848.77	$0.00	$0.00			
SECOND HALF	$6,848.76	$0.00	$0.00			
TOTAL	$13,697.53	$0.00	$0.00		Total Unpaid tax	**$13,697.53**

Hairston Kevin	001-11-011 -00280	$337.00	3797	1 - 3679	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,850.08	$0.00	$0.00	Kevin Hairston	12/31/2020	
SECOND HALF	$4,850.07	$0.00	$0.00			
TOTAL	$9,700.15	$0.00	$0.00		Total Unpaid tax	**$9,700.15**

Pierre Vital & Yvrose	001-11-015 -00240	$287.00	3816	1 - 3698	
	LOT 24-25				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,691.85	$3,691.85	$184.59	YVROSE PIERRE	03/31/2021	
SECOND HALF	$3,691.85	$0.00	$0.00			
TOTAL	$7,383.70	$3,691.85	$184.59		Total Unpaid tax	**$3,691.85**

Johnson Robert & Agnes	001-11-016 -00390	$367.00	3844	1 - 3726	
	LOT 39,40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,121.54	$0.00	$0.00			
SECOND HALF	$5,121.54	$0.00	$0.00			
TOTAL	$10,243.08	$0.00	$0.00		Total Unpaid tax	**$10,243.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esposito Regina		001-11-017 -00330	$12.00	3861	1 - 3741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00		Total Unpaid tax **$434.34**

Fells Hattie		001-11-019 -00190	$375.00	3890	1 - 3770
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,441.82	$0.00	$0.00		
SECOND HALF	$4,441.81	$0.00	$0.00		
TOTAL	$8,883.63	$0.00	$0.00		Total Unpaid tax **$8,883.63**

Callaway, Jr Anthony		001-11-019 -00300	$6,065.00	3895	1 - 3775
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,665.13	$0.00	$0.00		
SECOND HALF	$13,665.12	$0.00	$0.00		
TOTAL	$27,330.25	$0.00	$0.00		Total Unpaid tax **$27,330.25**

Stallworth Elvin		001-11-019 -00380	$12.00	3896	1 - 3776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00		Total Unpaid tax **$434.34**

FIELDSTONE STREET LLC		001-11-019 -01350	$458.00	3898	1 - 3778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,931.27	$0.00	$0.00		
SECOND HALF	$6,931.26	$0.00	$0.00		
TOTAL	$13,862.53	$0.00	$0.00		Total Unpaid tax **$13,862.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUDATE GEHY		001-11-025 -00510	$321.00	3955	1 - 3834
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,836.63	$3,836.63	$76.73	CHARLOTTE JOHNSON & GEHY JOHNSON-AUDATE	12/31/2020
SECOND HALF	$3,836.63	$0.00	$0.00		
TOTAL	$7,673.26	$3,836.63	$76.73		

Total Unpaid tax **$3,836.63**

Trice John & Gloria		001-11-025 -00710	$311.00	3965	1 - 3844
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,794.96	$0.00	$0.00		
SECOND HALF	$2,794.96	$0.00	$0.00		
TOTAL	$5,589.92	$0.00	$0.00		

Total Unpaid tax **$5,589.92**

TORAN LEROY A		001-11-025 -00760	$12.00	3967	1 - 3846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00		

Total Unpaid tax **$434.34**

Mitchell Leroy		001-11-029 -00140	$356.00	4088	1 - 3966
		LOT 14-15,82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,134.16	$0.00	$0.00		
SECOND HALF	$4,134.16	$0.00	$0.00		
TOTAL	$8,268.32	$0.00	$0.00		

Total Unpaid tax **$8,268.32**

BROWNSTONE A B, LLC		001-11-029 -00200	$352.00	4091	1 - 3969
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,067.25	$0.00	$0.00		
SECOND HALF	$5,067.24	$0.00	$0.00		
TOTAL	$10,134.49	$0.00	$0.00		

Total Unpaid tax **$10,134.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holder Irene		001-11-029 -00570	$356.00	4106	1 - 3984
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,378.72	$0.00	$0.00			
SECOND HALF	$2,378.72	$0.00	$0.00			
TOTAL	$4,757.44	$0.00	$0.00		Total Unpaid tax	**$4,757.44**

Bledsoe Theodosia G		001-11-029 -00660	$383.00	4110	1 - 3988
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,673.75	$0.00	$0.00			
SECOND HALF	$3,673.75	$0.00	$0.00			
TOTAL	$7,347.50	$0.00	$0.00		Total Unpaid tax	**$7,347.50**

BROADWAY SIM 1019 INC		001-11-030 -00440	$325.00	4137	1 - 4013
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,193.93	$0.00	$0.00			
SECOND HALF	$5,193.92	$0.00	$0.00			
TOTAL	$10,387.85	$0.00	$0.00		Total Unpaid tax	**$10,387.85**

Schlesser John		001-11-030 -00480	$12.00	4139	1 - 4015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$217.17	$0.00	$0.00			
SECOND HALF	$217.17	$0.00	$0.00			
TOTAL	$434.34	$0.00	$0.00		Total Unpaid tax	**$434.34**

MMJB CORP		001-11-030 -00870	$312.00	4153	1 - 4029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,958.66	$0.00	$0.00			
SECOND HALF	$4,958.66	$0.00	$0.00			
TOTAL	$9,917.32	$0.00	$0.00		Total Unpaid tax	**$9,917.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collins Virginia J		001-11-031 -00490	$309.00	4167	1 - 4043
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.94	$0.00	$0.00		
SECOND HALF	$4,451.93	$0.00	$0.00		
TOTAL	$8,903.87	$0.00	$0.00	Total Unpaid tax	**$8,903.87**

Franklin Sarah		001-11-031 -00590	$365.00	4172	1 - 4048
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.63	$0.00	$0.00		
SECOND HALF	$5,139.63	$0.00	$0.00		
TOTAL	$10,279.26	$0.00	$0.00	Total Unpaid tax	**$10,279.26**

US BANK NATIONAL ASSOCIATION		001-11-031 -00840	$357.00	4185	1 - 4061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,759.59	$4,759.59	$190.39	UNITED AMERICAN TITLE AGENCY	02/23/2021
SECOND HALF	$4,759.59	$0.00	$0.00		
TOTAL	$9,519.18	$4,759.59	$190.39	Total Unpaid tax	**$4,759.59**

DESULME PIERRE D		001-11-032 -00380	$12.00	4201	1 - 4076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00	Total Unpaid tax	**$434.34**

PETION MARIE E		001-11-032 -00600	$382.00	4203	1 - 4078
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,301.69	$3,301.69	$0.00	marie petion	11/19/2020
SECOND HALF	$3,301.68	$0.00	$0.00		
TOTAL	$6,603.37	$3,301.69	$0.00	Total Unpaid tax	**$3,301.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
199 STATE ST LLC		001-11-032 -00620	$358.00	4204	1 - 4079
		LOT 62-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,266.32	$0.00	$0.00		
SECOND HALF	$5,266.31	$0.00	$0.00		
TOTAL	$10,532.63	$0.00	$0.00		

Total Unpaid tax **$10,532.63**

WILMINGTON TRUST NATIONAL ASSN TRU		001-11-036 -00110	$338.00	4261	1 - 4135
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,705.30	$4,705.30	$0.00	FAY SERVICING 004-75440	12/09/2020
SECOND HALF	$4,705.29	$0.00	$0.00		
TOTAL	$9,410.59	$4,705.30	$0.00		

Total Unpaid tax **$4,705.29**

Mc Dade Ernest & Louise		001-11-036 -00150	$320.00	4263	1 - 4137
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,632.91	$4,632.91	$231.64	REVERSE MTG SERVICING DEPT 099-99270	03/19/2021
SECOND HALF	$4,632.91	$0.00	$0.00		
TOTAL	$9,265.82	$4,632.91	$231.64		

Total Unpaid tax **$4,632.91**

COCHRAN BRIAN & CHERIE REED		001-11-040 -00370	$338.00	4311	1 - 4183
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,033.19	$0.00	$0.00		
SECOND HALF	$5,033.18	$0.00	$0.00		
TOTAL	$10,066.37	$0.00	$0.00		

Total Unpaid tax **$10,066.37**

Garza Elmo J & Bettie J		001-11-040 -00610	$325.00	4318	1 - 4190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,577.80	$0.00	$0.00		
SECOND HALF	$2,577.79	$0.00	$0.00		
TOTAL	$5,155.59	$0.00	$0.00		

Total Unpaid tax **$5,155.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masson-fritzner Jean Claude		001-11-040 -00630	$264.00	4319	1 - 4191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.02	$0.00	$0.00		
SECOND HALF	$3,909.02	$0.00	$0.00		
TOTAL	$7,818.04	$0.00	$0.00	Total Unpaid tax	**$7,818.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Alton & Rosena		001-11-041 -00540	$358.00	4340	1 - 4212
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,459.92	$0.00	$0.00		
SECOND HALF	$4,459.91	$0.00	$0.00		
TOTAL	$8,919.83	$0.00	$0.00	Total Unpaid tax	**$8,919.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA		001-11-042 -00010	$350.00	4348	1 - 4220
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.66	$4,958.66	$0.00	HUDSON HOMES MANAGEMENT 099-99310	11/24/2020
SECOND HALF	$4,958.66	$0.00	$0.00		
TOTAL	$9,917.32	$4,958.66	$0.00	Total Unpaid tax	**$4,958.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOPAZ PROPERTIES INC		001-11-042 -00570	$298.00	4358	1 - 4230
		LOT 57,58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,732.69	$0.00	$0.00		
SECOND HALF	$2,732.69	$0.00	$0.00		
TOTAL	$5,465.38	$0.00	$0.00	Total Unpaid tax	**$5,465.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson William & Sylvia		001-11-042 -00620	$320.00	4361	1 - 4232
		LOT 62-63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$766.93	$766.93	$0.00	WILLIAM A JOHNSON	11/17/2020
SECOND HALF	$766.93	$0.00	$0.00		
TOTAL	$1,533.86	$766.93	$0.00	Total Unpaid tax	**$766.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Gail		001-11-043 -00740	$299.00	4395	1 - 4265
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,486.18	$0.00	$0.00		
SECOND HALF	$2,486.17	$0.00	$0.00		
TOTAL	$4,972.35	$0.00	$0.00		Total Unpaid tax **$4,972.35**

CORNEJO SEGUNDO & CALIXTO LUSLINDA		001-11-044 -00720	$326.00	4411	1 - 4281
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$4,687.20	$0.00	Melanie Cornejo	12/07/2020
SECOND HALF	$4,687.20	$0.00	$0.00	LUSLINDA CALIXTO PASTRANA	05/07/2021
TOTAL	$9,374.40	$4,687.20	$0.00		Total Unpaid tax **$4,687.20**

Johnson Robert L		001-11-044 -00740	$295.00	4412	1 - 4282
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,216.68	$0.00	$0.00		
SECOND HALF	$4,216.67	$0.00	$0.00		
TOTAL	$8,433.35	$0.00	$0.00		Total Unpaid tax **$8,433.35**

Grant Nolan		001-11-045 -00760	$186.00	4435	1 - 4304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,433.02	$0.00	$0.00		
SECOND HALF	$2,433.01	$0.00	$0.00		
TOTAL	$4,866.03	$0.00	$0.00		Total Unpaid tax **$4,866.03**

Certain Noel L		001-11-045 -00770	$2.00	4436	1 - 4305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.20	$0.00	$0.00		
SECOND HALF	$36.19	$0.00	$0.00		
TOTAL	$72.39	$0.00	$0.00		Total Unpaid tax **$72.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
White A		001-11-054 -00050	$345.00	4490	1 - 4358
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.66	$0.00	$0.00		
SECOND HALF	$4,958.66	$0.00	$0.00		
TOTAL	$9,917.32	$0.00	$0.00		

Total Unpaid tax **$9,917.32**

NUNEZ FERMIN		001-11-055 -00110	$344.00	4495	1 - 4363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,542.42	$4,542.42	$0.00	FERMIN NUNEZ	11/25/2020
SECOND HALF	$4,542.42	$0.00	$0.00		
TOTAL	$9,084.84	$4,542.42	$0.00		

Total Unpaid tax **$4,542.42**

BASEC REALTY LLC		001-11-070 -00090	$8,452.00	4514	1 - 4381
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,831.98	$0.00	$0.00		
SECOND HALF	$22,831.98	$0.00	$0.00		
TOTAL	$45,663.96	$0.00	$0.00		

Total Unpaid tax **$45,663.96**

GMS EQUIPMENT CORP		001-11-071 -00460	$3,018.00	4534	1 - 4399
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,152.73	$0.00	$0.00		
SECOND HALF	$8,152.73	$0.00	$0.00		
TOTAL	$16,305.46	$0.00	$0.00		

Total Unpaid tax **$16,305.46**

Swalm Street Llc		001-11-072 -00280	$12,350.00	4543	1 - 4408
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,574.86	$0.00	$0.00		
SECOND HALF	$23,574.85	$0.00	$0.00		
TOTAL	$47,149.71	$0.00	$0.00		

Total Unpaid tax **$47,149.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UNITED PROPERTY HOLDINGS GROUP LLC		001-11-072 -00340	$2,739.00	4544	1 - 4409
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,399.05	$0.00	$0.00			
SECOND HALF	$7,399.05	$0.00	$0.00			
TOTAL	$14,798.10	$0.00	$0.00		Total Unpaid tax	**$14,798.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANDWEIN MORDECAI J		001-11-075 -00230	$6,587.00	4577	1 - 4441
		LOT 23-26,65-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,417.71	$13,417.71	$0.00	MORDECAI BRANDWEIN	12/10/2020	
SECOND HALF	$13,417.70	$0.00	$0.00			
TOTAL	$26,835.41	$13,417.71	$0.00		Total Unpaid tax	**$13,417.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
129 REAL ESTATE MANAGEMENT LLC		001-11-077 -00250	$13,731.00	4613	1 - 4477
		LOT 25-28,50-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,737.93	$0.00	$0.00			
SECOND HALF	$21,737.92	$0.00	$0.00			
TOTAL	$43,475.85	$0.00	$0.00		Total Unpaid tax	**$43,475.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEKICH PETER A		001-11-090 -00450	$606.00	4695	1 - 4554
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,364.19	$1,364.19	$27.29	HOME ABSTRACT CORP	12/30/2020	
SECOND HALF	$1,364.19	$0.00	$0.00			
TOTAL	$2,728.38	$1,364.19	$27.29		Total Unpaid tax	**$1,364.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING & EKICH PETER A		001-11-090 -00460	$606.00	4696	1 - 4555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,364.19	$1,364.19	$27.28	HOME ABSTRACT CORP	12/30/2020	
SECOND HALF	$1,364.19	$0.00	$0.00			
TOTAL	$2,728.38	$1,364.19	$27.28		Total Unpaid tax	**$1,364.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING & PEKICH PETER A		001-11-090 -00470	$606.00	4697	1 - 4556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,364.19	$1,364.19	$27.29	HOME ABSTRACT CORP	12/30/2020
SECOND HALF	$1,364.19	$0.00	$0.00		
TOTAL	$2,728.38	$1,364.19	$27.29		

Total Unpaid tax **$1,364.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	1 - 4564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.10	$0.00	$0.00		
SECOND HALF	$18.10	$0.00	$0.00		
TOTAL	$36.20	$0.00	$0.00		

Total Unpaid tax **$36.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UMANA JUAN MIGUEL		001-11-091 -00180	$347.00	4708	1 - 4567
		LOT 18,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,012.95	$0.00	$0.00		
SECOND HALF	$5,012.95	$0.00	$0.00		
TOTAL	$10,025.90	$0.00	$0.00		

Total Unpaid tax **$10,025.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$20.00	76814	1 - 71980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$343.85	$0.00	$0.00		
SECOND HALF	$343.85	$0.00	$0.00		
TOTAL	$687.70	$0.00	$0.00		

Total Unpaid tax **$687.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	1 - 4619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.10	$0.00	$0.00		
SECOND HALF	$18.10	$0.00	$0.00		
TOTAL	$36.20	$0.00	$0.00		

Total Unpaid tax **$36.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	1 - 4627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$90.49	$0.00	$0.00		
SECOND HALF	$90.48	$0.00	$0.00		
TOTAL	$180.97	$0.00	$0.00	Total Unpaid tax	**$180.97**

MASSON MARIE		001-11-097 -00360	$340.00	4806	1 - 4656
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.81	$0.00	$0.00		
SECOND HALF	$4,614.81	$0.00	$0.00		
TOTAL	$9,229.62	$0.00	$0.00	Total Unpaid tax	**$9,229.62**

MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00460	$402.00	4810	1 - 4660
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,116.89	$6,116.89	$428.18	MOUNT CALVARY BAPTIST CHURCH INC	05/31/2021
SECOND HALF	$6,116.88	$0.00	$0.00		
TOTAL	$12,233.77	$6,116.89	$428.18	Total Unpaid tax	**$6,116.88**

BROADWAY MIKE LLC		001-11-099 -00120	$300.00	4826	1 - 4676
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.02	$0.00	$0.00		
SECOND HALF	$3,909.02	$0.00	$0.00		
TOTAL	$7,818.04	$0.00	$0.00	Total Unpaid tax	**$7,818.04**

James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	1 - 4678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00	Total Unpaid tax	**$434.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posillico James D		001-11-099 -00220	$5.00	4831	1 - 4679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.81	$0.00	$0.00		
SECOND HALF	$10.80	$0.00	$0.00		
TOTAL	$21.61	$0.00	$0.00		

Total Unpaid tax **$21.61**

Pryor Walter D & Nancy R		001-11-102 -02540	$364.00	4876	1 - 4721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,609.34	$0.00	$0.00		
SECOND HALF	$3,609.34	$0.00	$0.00		
TOTAL	$7,218.68	$0.00	$0.00		

Total Unpaid tax **$7,218.68**

REOTL LLC		001-11-102 -02620	$231.00	4879	1 - 4722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,370.75	$2,370.75	$47.42	373 SHERIDAN STREET LLC	12/24/2020
SECOND HALF	$2,370.75	$0.00	$0.00		
TOTAL	$4,741.50	$2,370.75	$47.42		

Total Unpaid tax **$2,370.75**

Neale Anthony		001-11-103 -00310	$318.00	4890	1 - 4733
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.20	$4,687.20	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	12/01/2020
SECOND HALF	$4,687.20	$0.00	$0.00		
TOTAL	$9,374.40	$4,687.20	$0.00		

Total Unpaid tax **$4,687.20**

Kaplun R		001-11-103 -00330	$12.00	4891	1 - 4734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00		

Total Unpaid tax **$434.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATLANTIC SHORES PARTNERS LLC		001-11-104 -00190	$339.00	77181	1 - 72221
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,134.99	$0.00	$0.00			
SECOND HALF	$6,134.98	$0.00	$0.00			
TOTAL	$12,269.97	$0.00	$0.00		Total Unpaid tax	**$12,269.97**

PONCE MANAGEMENT INC		001-11-104 -00290	$298.00	4907	1 - 4750
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,126.19	$0.00	$0.00			
SECOND HALF	$4,126.18	$0.00	$0.00			
TOTAL	$8,252.37	$0.00	$0.00		Total Unpaid tax	**$8,252.37**

Bell Arreton & Brenda		001-11-104 -02100	$339.00	4918	1 - 4760
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,405.62	$0.00	$0.00			
SECOND HALF	$4,405.62	$0.00	$0.00			
TOTAL	$8,811.24	$0.00	$0.00		Total Unpaid tax	**$8,811.24**

Exantus M Pierre & C		001-11-104 -02340	$389.00	4933	1 - 4770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,713.28	$4,713.28	$282.80	CHRISTIANA EXANTUS	04/15/2021	
SECOND HALF	$4,713.27	$0.00	$0.00			
TOTAL	$9,426.55	$4,713.28	$282.80		Total Unpaid tax	**$4,713.27**

WOODHOUSE ESMIE TRUST		001-11-104 -02360	$387.00	4935	1 - 4772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,320.61	$5,320.61	$0.00	ESMIE WOODHOUSE	12/10/2020	
SECOND HALF	$5,320.60	$0.00	$0.00			
TOTAL	$10,641.21	$5,320.61	$0.00		Total Unpaid tax	**$5,320.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conliffe Theodore		001-11-105 -00100	$329.00	4936	1 - 4773
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,997.55	$0.00	$0.00			
SECOND HALF	$1,997.54	$0.00	$0.00			
TOTAL	$3,995.09	$0.00	$0.00		Total Unpaid tax	**$3,995.09**

12 ARTIS WAY LLC	001-11-105 -01250	$406.00	4944	1 - 4781	
	LOT 125-126				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,972.11	$0.00	$0.00			
SECOND HALF	$5,972.11	$0.00	$0.00			
TOTAL	$11,944.22	$0.00	$0.00		Total Unpaid tax	**$11,944.22**

LEE FRANK	001-11-105 -01400	$243.00	4950	1 - 4786	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,203.22	$0.00	$0.00			
SECOND HALF	$3,203.22	$0.00	$0.00			
TOTAL	$6,406.44	$0.00	$0.00		Total Unpaid tax	**$6,406.44**

67 PARK LANE HOLDING CORP	001-11-109 -02170	$377.00	5004	1 - 4840	
	LOT 217,375				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,759.59	$0.00	$0.00			
SECOND HALF	$4,759.59	$0.00	$0.00			
TOTAL	$9,519.18	$0.00	$0.00		Total Unpaid tax	**$9,519.18**

Ball Walter & Yvonne	001-11-109 -03690	$341.00	5030	1 - 4863	
	LOT 369,371				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,031.05	$5,031.05	$0.00	MAIN ASSET DEVELOPMENT CORP	11/24/2020	
SECOND HALF	$5,031.05	$0.00	$0.00			
TOTAL	$10,062.10	$5,031.05	$0.00		Total Unpaid tax	**$5,031.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Voltaire Frendel & Icleda		001-11-109 -03700	$360.00	5031	1 - 4864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,085.34	$5,085.34	$0.00	NORTHEAST TITLE SERVICES LLC	11/17/2020	
SECOND HALF	$5,085.34	$0.00	$0.00			
TOTAL	$10,170.68	$5,085.34	$0.00		Total Unpaid tax	**$5,085.34**

COLLADO CESAR T		001-11-110 -00430	$531.00	5061	1 - 4892
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,170.36	$0.00	$0.00			
SECOND HALF	$4,170.35	$0.00	$0.00			
TOTAL	$8,340.71	$0.00	$0.00		Total Unpaid tax	**$8,340.71**

Smith Rhea & Rodney		001-11-110 -01450	$385.00	5074	1 - 4905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,669.11	$0.00	$0.00			
SECOND HALF	$4,669.10	$0.00	$0.00			
TOTAL	$9,338.21	$0.00	$0.00		Total Unpaid tax	**$9,338.21**

Altidor Etal Killick		001-11-112 -01050	$373.00	5089	1 - 4920
		LOT 105,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,483.48	$0.00	$0.00			
SECOND HALF	$5,483.48	$0.00	$0.00			
TOTAL	$10,966.96	$0.00	$0.00		Total Unpaid tax	**$10,966.96**

LOIUISSEIZE GEORGE		001-11-112 -05030	$389.00	5106	1 - 4937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,108.09	$4,108.09	$82.16	GEORGE LOUISSEIZE	12/24/2020	
SECOND HALF	$4,108.08	$0.00	$0.00	George louisseize	05/10/2021	
TOTAL	$8,216.17	$4,108.09	$82.16		Total Unpaid tax	**$4,108.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WORN JENNY		001-11-112 -05040	$404.00	5107	1 - 4938
		LOT 504-505			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,343.36	$4,343.36	$0.00	jenny worn	11/12/2020	
SECOND HALF	$4,343.35	$0.00	$0.00	jenny worn	05/10/2021	
TOTAL	$8,686.71	$4,343.36	$0.00		Total Unpaid tax	**$4,343.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darling, Trust Ural & Mary		001-11-112 -05350	$371.00	5117	1 - 4947
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,302.51	$0.00	$0.00			
SECOND HALF	$5,302.50	$0.00	$0.00			
TOTAL	$10,605.01	$0.00	$0.00		Total Unpaid tax	**$10,605.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARMOL JERRY		001-11-112 -08340	$307.00	5122	1 - 4952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,337.88	$3,337.88	$66.76	JERRY & YESSY MARMOL	12/31/2020	
SECOND HALF	$3,337.88	$0.00	$0.00			
TOTAL	$6,675.76	$3,337.88	$66.76		Total Unpaid tax	**$3,337.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Charles & Priscilla		001-11-112 -09060	$256.00	5142	1 - 4972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,564.34	$0.00	$0.00			
SECOND HALF	$1,564.34	$0.00	$0.00			
TOTAL	$3,128.68	$0.00	$0.00		Total Unpaid tax	**$3,128.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guarino F		001-11-112 -09130	$4.00	5146	1 - 4976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$36.20	$0.00	$0.00			
SECOND HALF	$36.19	$0.00	$0.00			
TOTAL	$72.39	$0.00	$0.00		Total Unpaid tax	**$72.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON TRUST NATIONAL ASSOCIATION		001-11-112 -09200	$303.00	5153	1 - 4983
		LOT 920-921			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,361.45	$4,361.45	$0.00	PLANET HOME LENDING 001-12336	12/10/2020
SECOND HALF	$4,361.45	$0.00	$0.00		
TOTAL	$8,722.90	$4,361.45	$0.00		

Total Unpaid tax **$4,361.45**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	1 - 4984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.36	$0.00	$0.00		
SECOND HALF	$253.36	$0.00	$0.00		
TOTAL	$506.72	$0.00	$0.00		

Total Unpaid tax **$506.72**

Spruill Ruth		001-11-117 -00520	$336.00	5169	1 - 4996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.66	$0.00	$0.00		
SECOND HALF	$4,958.66	$0.00	$0.00		
TOTAL	$9,917.32	$0.00	$0.00		

Total Unpaid tax **$9,917.32**

Sanchez Jose O & Maria R		001-11-117 -00550	$294.00	5172	1 - 4999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,112.74	$3,112.74	$155.64	Oscar sanchez	03/31/2021
SECOND HALF	$3,112.73	$0.00	$0.00		
TOTAL	$6,225.47	$3,112.74	$155.64		

Total Unpaid tax **$3,112.73**

Wilson Lola		001-11-117 -00600	$336.00	5177	1 - 5004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,193.10	$0.00	$0.00		
SECOND HALF	$3,193.10	$0.00	$0.00		
TOTAL	$6,386.20	$0.00	$0.00		

Total Unpaid tax **$6,386.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dunford Ethel Trust		001-11-117 -00760	$297.00	5193	1 - 5020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,852.77	$1,852.77	$0.00	ETHEL & OWEN DUNFORD	11/20/2020
SECOND HALF	$1,852.76	$0.00	$0.00		
TOTAL	$3,705.53	$1,852.77	$0.00		

Total Unpaid tax **$1,852.76**

COLVEN CONSTRUCTION CORP		001-11-118 -00270	$390.00	5211	1 - 5038
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,700.65	$0.00	$0.00		
SECOND HALF	$5,700.65	$0.00	$0.00		
TOTAL	$11,401.30	$0.00	$0.00		

Total Unpaid tax **$11,401.30**

Jones Jag		001-11-118 -00370	$297.00	5220	1 - 5047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,180.48	$0.00	$0.00		
SECOND HALF	$4,180.48	$0.00	$0.00		
TOTAL	$8,360.96	$0.00	$0.00		

Total Unpaid tax **$8,360.96**

GUJRAL RIMPLE & GUJRAL AMIT		001-11-118 -00400	$314.00	5223	1 - 5050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,487.31	$2,487.31	$0.00	PAL GROUP INC	12/03/2020
SECOND HALF	$2,487.30	$0.00	$0.00		
TOTAL	$4,974.61	$2,487.31	$0.00		

Total Unpaid tax **$2,487.30**

ZAYAS-ZURITA ENEYDA		001-11-118 -00510	$294.00	5234	1 - 5061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,233.95	$2,233.95	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$2,233.94	$0.00	$0.00		
TOTAL	$4,467.89	$2,233.95	$0.00		

Total Unpaid tax **$2,233.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	1 - 5068
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$72.39	$0.00	$0.00			
SECOND HALF	$72.39	$0.00	$0.00			
TOTAL	$144.78	$0.00	$0.00		Total Unpaid tax	**$144.78**

Hiliab Corp		001-11-118 -02320	$12.00	5243	1 - 5070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$217.17	$0.00	$0.00			
SECOND HALF	$217.17	$0.00	$0.00			
TOTAL	$434.34	$0.00	$0.00		Total Unpaid tax	**$434.34**

Malkiel Rachel		001-11-121 -00460- -	$31.00	73009	1 - 70338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$289.56	$0.00	$0.00			
SECOND HALF	$289.55	$0.00	$0.00			
TOTAL	$579.11	$0.00	$0.00		Total Unpaid tax	**$579.11**

GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$478.00	5271	1 - 5097
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,781.02	$0.00	$0.00			
SECOND HALF	$5,781.01	$0.00	$0.00			
TOTAL	$11,562.03	$0.00	$0.00		Total Unpaid tax	**$11,562.03**

J & H NEW VENTURE CORPORATION		001-11-124 -00090	$331.00	5286	1 - 5109
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,741.49	$0.00	$0.00			
SECOND HALF	$4,741.49	$0.00	$0.00			
TOTAL	$9,482.98	$0.00	$0.00		Total Unpaid tax	**$9,482.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowens James & Ada		001-11-124 -00430	$346.00	5301	1 - 5124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,651.01	$4,651.01	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$4,651.01	$0.00	$0.00		
TOTAL	$9,302.02	$4,651.01	$0.00		

Total Unpaid tax **$4,651.01**

MILLER WELDON		001-11-125 -00150	$317.00	5306	1 - 5129
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,438.49	$0.00	$0.00		
SECOND HALF	$3,438.49	$0.00	$0.00		
TOTAL	$6,876.98	$0.00	$0.00		

Total Unpaid tax **$6,876.98**

Midy Carl		001-11-125 -00210	$303.00	5309	1 - 5132
		LOT 21,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,022.25	$0.00	$0.00		
SECOND HALF	$3,022.25	$0.00	$0.00		
TOTAL	$6,044.50	$0.00	$0.00		

Total Unpaid tax **$6,044.50**

JDS LIVING CONCEPTS CORP		001-11-126 -00130	$316.00	5323	1 - 5146
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,488.13	$0.00	$0.00		
SECOND HALF	$4,488.13	$0.00	$0.00		
TOTAL	$8,976.26	$0.00	$0.00		

Total Unpaid tax **$8,976.26**

Simon Joseph A		001-11-126 -00330	$358.00	5333	1 - 5156
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,067.25	$0.00	$0.00		
SECOND HALF	$5,067.24	$0.00	$0.00		
TOTAL	$10,134.49	$0.00	$0.00		

Total Unpaid tax **$10,134.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garrett Anna Lee		001-11-127 -01140	$223.00	5339	1 - 5162
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,035.70	$0.00	$0.00			
SECOND HALF	$4,035.70	$0.00	$0.00			
TOTAL	$8,071.40	$0.00	$0.00		Total Unpaid tax	**$8,071.40**

Henegan H C	001-11-165 -00070	$315.00	5385	1 - 5206	
	LOT 7-8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,793.83	$2,793.83	$55.88	HAROLD C HENEGAN JR	12/31/2020	
SECOND HALF	$2,793.83	$0.00	$0.00			
TOTAL	$5,587.66	$2,793.83	$55.88		Total Unpaid tax	**$2,793.83**

Thompson Arthur & Lee	001-11-169 -00070	$303.00	5430	1 - 5248	
	LOT 7-8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,269.01	$0.00	$0.00			
SECOND HALF	$2,269.00	$0.00	$0.00			
TOTAL	$4,538.01	$0.00	$0.00		Total Unpaid tax	**$4,538.01**

GABRIEL YVETTE & ABRAHAM CHRISTOPHER V	001-11-169 -00150	$417.00	5433	1 - 5251	
	LOT 15-16				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,062.60	$0.00	$0.00			
SECOND HALF	$6,062.59	$0.00	$0.00			
TOTAL	$12,125.19	$0.00	$0.00		Total Unpaid tax	**$12,125.19**

Pope James	001-11-172 -00110	$375.00	5466	1 - 5283	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,447.29	$0.00	$0.00			
SECOND HALF	$5,447.28	$0.00	$0.00			
TOTAL	$10,894.57	$0.00	$0.00		Total Unpaid tax	**$10,894.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wenham Natalie		001-11-173 -00160	$436.00	5479	1 - 5296
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,002.19	$1,002.19	$50.11	REVERSE MTG SERVICING DEPT 099-99270	03/19/2021	
SECOND HALF	$1,002.19	$0.00	$0.00			
TOTAL	$2,004.38	$1,002.19	$50.11		Total Unpaid tax	**$1,002.19**

Marchan Etal Nilotis		001-11-173 -01240	$308.00	5485	1 - 5302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,451.94	$0.00	$0.00			
SECOND HALF	$4,451.93	$0.00	$0.00			
TOTAL	$8,903.87	$0.00	$0.00		Total Unpaid tax	**$8,903.87**

Bryggman William & Deborah		001-11-178 -00770	$5,064.00	5515	1 - 5332
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,533.14	$9,533.14	$285.99	mark langman	01/31/2021	
SECOND HALF	$9,533.13	$0.00	$0.00			
TOTAL	$19,066.27	$9,533.14	$285.99		Total Unpaid tax	**$9,533.13**

Sinn Friedrich		001-11-181 -00190	$2,573.00	5536	1 - 5353
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,662.57	$4,662.57	$0.00	S&B MACHINE WORKS % FRIEDRICH SINN	11/23/2020	
SECOND HALF	$4,662.56	$0.00	$0.00			
TOTAL	$9,325.13	$4,662.57	$0.00		Total Unpaid tax	**$4,662.56**

Redfearn Stanley & Gita		001-11-217 -00400	$674.00	5567	1 - 5380
		LOT 40-46,61-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,790.64	$9,790.64	$0.00	STANLEY & GITA REDFEARN	12/10/2020	
SECOND HALF	$9,790.64	$0.00	$0.00			
TOTAL	$19,581.28	$9,790.64	$0.00		Total Unpaid tax	**$9,790.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Family Trust		001-11-217 -00880	$461.00	5570	1 - 5383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,008.31	$0.00	$0.00		
SECOND HALF	$6,008.30	$0.00	$0.00		
TOTAL	$12,016.61	$0.00	$0.00	Total Unpaid tax	**$12,016.61**

Bishop Kennard & M A		001-11-221 -00520	$409.00	5602	1 - 5414
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,897.76	$3,897.76	$155.91	BOLTON PLACE ABSTRACT SERVICES INC.	02/28/2021
SECOND HALF	$3,897.76	$0.00	$0.00		
TOTAL	$7,795.52	$3,897.76	$155.91	Total Unpaid tax	**$3,897.76**

Kreindler Trust		001-11-221 -00570	$408.00	5603	1 - 5415
		LOT 57-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$821.22	$821.22	$0.00	SIMON & ARLENE KREINDLER	12/09/2020
SECOND HALF	$821.21	$0.00	$0.00		
TOTAL	$1,642.43	$821.22	$0.00	Total Unpaid tax	**$821.21**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	1 - 5551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.17	$0.00	$0.00		
SECOND HALF	$217.17	$0.00	$0.00		
TOTAL	$434.34	$0.00	$0.00	Total Unpaid tax	**$434.34**

Moore Gregory & Samuel		001-11-348 -00120	$408.00	5793	1 - 5600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.94	$0.00	$0.00		
SECOND HALF	$4,451.93	$0.00	$0.00		
TOTAL	$8,903.87	$0.00	$0.00	Total Unpaid tax	**$8,903.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milone Salvatore & Rose		001-11-349 -00020	$384.00	5808	1 - 5615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$531.66	$0.00	$0.00			
SECOND HALF	$531.66	$0.00	$0.00			
TOTAL	$1,063.32	$0.00	$0.00		Total Unpaid tax	**$1,063.32**

BROWN RABB VERNA & FORD KENROY	001-11-361 -00260	$465.00	5839	1 - 5646	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,424.54	$0.00	$0.00			
SECOND HALF	$6,424.54	$0.00	$0.00			
TOTAL	$12,849.08	$0.00	$0.00		Total Unpaid tax	**$12,849.08**

Koubel Daniel	001-11-363 -00070	$374.00	5856	1 - 5663	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,850.08	$0.00	$0.00			
SECOND HALF	$4,850.07	$0.00	$0.00			
TOTAL	$9,700.15	$0.00	$0.00		Total Unpaid tax	**$9,700.15**

WHIGHAM PAUL F & EILEEN	001-11-369 -0010A	$19.00	5887	1 - 5693	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$343.85	$0.00	$0.00			
SECOND HALF	$343.85	$0.00	$0.00			
TOTAL	$687.70	$0.00	$0.00		Total Unpaid tax	**$687.70**

SHAW SHARON	001-11-370 -00440	$8.00	5904	1 - 5710	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$108.58	$108.58	$0.00	FIDELITY NATIONAL TITLE INS	11/12/2020	
SECOND HALF	$108.58	$0.00	$0.00			
TOTAL	$217.16	$108.58	$0.00		Total Unpaid tax	**$108.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANNERS ROBERT M		001-11-372 -00050	$423.00	5935	1 - 5741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,447.29	$5,447.29	$0.00	NLC SERVICING INC/STONECREST 099-99243	11/17/2020
SECOND HALF	$5,447.28	$0.00	$0.00		
TOTAL	$10,894.57	$5,447.29	$0.00		

Total Unpaid tax **$5,447.28**

Harmony Holding Group Llc		001-11-372 -00160	$5,051.00	5940	1 - 5746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,225.18	$0.00	$0.00		
SECOND HALF	$9,225.18	$0.00	$0.00		
TOTAL	$18,450.36	$0.00	$0.00		

Total Unpaid tax **$18,450.36**

Apostolopoulos Athanasios		001-11-372 -00170	$2,614.00	5941	1 - 5747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,089.38	$0.00	$0.00		
SECOND HALF	$5,089.38	$0.00	$0.00		
TOTAL	$10,178.76	$0.00	$0.00		

Total Unpaid tax **$10,178.76**

FEDERAL NATIONAL MORTGAGE ASSN		001-11-373 -00400	$414.00	5953	1 - 5759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,483.48	$5,483.48	$0.00	RADIAN LLC	11/17/2020
SECOND HALF	$5,483.48	$0.00	$0.00		
TOTAL	$10,966.96	$5,483.48	$0.00		

Total Unpaid tax **$5,483.48**

Gentry Frances M		001-11-374 -00330	$425.00	5969	1 - 5775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,922.47	$0.00	$0.00		
SECOND HALF	$4,922.46	$0.00	$0.00		
TOTAL	$9,844.93	$0.00	$0.00		

Total Unpaid tax **$9,844.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHATT TRUST		001-11-374 -00390	$451.00	5975	1 - 5781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,098.79	$6,098.79	$0.00	AZHAR BHATT	12/07/2020
SECOND HALF	$6,098.79	$0.00	$0.00		
TOTAL	$12,197.58	$6,098.79	$0.00		

Total Unpaid tax **$6,098.79**

Golbourne Waveney		001-11-380 -00190	$519.00	6031	1 - 5831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,305.84	$0.00	$0.00		
SECOND HALF	$6,305.84	$0.00	$0.00		
TOTAL	$12,611.68	$0.00	$0.00		

Total Unpaid tax **$12,611.68**

TEDESCO JOSEPH		001-11-380 -00230	$528.00	6035	1 - 5835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,972.11	$0.00	$0.00		
SECOND HALF	$5,972.11	$0.00	$0.00		
TOTAL	$11,944.22	$0.00	$0.00		

Total Unpaid tax **$11,944.22**

LYCAN CAPITAL FUND I LLC		001-11-382 -00080	$511.00	6058	1 - 5858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,822.69	$0.00	$0.00		
SECOND HALF	$6,822.68	$0.00	$0.00		
TOTAL	$13,645.37	$0.00	$0.00		

Total Unpaid tax **$13,645.37**

ZHANG YUE &		001-11-382 -00210	$498.00	6071	1 - 5871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,850.08	$4,850.08	$0.00	HUI JUN WANG	12/10/2020
SECOND HALF	$4,850.07	$0.00	$0.00		
TOTAL	$9,700.15	$4,850.08	$0.00		

Total Unpaid tax **$4,850.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANTALOS ENTERPRISES INC		001-11-387 -0051A	$708.00	6082	1 - 5882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,372.30	$0.00	$0.00			
SECOND HALF	$1,372.29	$0.00	$0.00			
TOTAL	$2,744.59	$0.00	$0.00		Total Unpaid tax	**$2,744.59**

Honig Mervin & Rhoda		001-11-388 -00080	$544.00	6088	1 - 5888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,405.62	$0.00	$0.00			
SECOND HALF	$4,405.62	$0.00	$0.00			
TOTAL	$8,811.24	$0.00	$0.00		Total Unpaid tax	**$8,811.24**

DUMITRU BOGDAN		001-11-389 -00220	$482.00	6129	1 - 5929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,442.64	$6,442.64	$322.13	PENNYMAC LOAN SERVICES LLC 001-10977	03/29/2021	
SECOND HALF	$6,442.64	$0.00	$0.00			
TOTAL	$12,885.28	$6,442.64	$322.13		Total Unpaid tax	**$6,442.64**

UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$429.00	6152	1 - 5952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,351.33	$0.00	$0.00			
SECOND HALF	$4,351.32	$0.00	$0.00			
TOTAL	$8,702.65	$0.00	$0.00		Total Unpaid tax	**$8,702.65**

HOULKER VINNEL		001-11-392 -00060	$504.00	6179	1 - 5979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,147.61	$0.00	$0.00			
SECOND HALF	$5,147.61	$0.00	$0.00			
TOTAL	$10,295.22	$0.00	$0.00		Total Unpaid tax	**$10,295.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise		001-11-392 -00070	$501.00	6180	1 - 5980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,207.38	$0.00	$0.00			
SECOND HALF	$6,207.37	$0.00	$0.00			
TOTAL	$12,414.75	$0.00	$0.00		Total Unpaid tax	**$12,414.75**

Thompson David & Marjory		001-11-393 -00140	$521.00	6194	1 - 5994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,791.14	$5,791.14	$115.82	DAVID THOMPSON	12/31/2020	
SECOND HALF	$5,791.13	$0.00	$0.00			
TOTAL	$11,582.27	$5,791.14	$115.82		Total Unpaid tax	**$5,791.13**

BEGUM ROWSHAN ARA & HEMAYETUDDIN KM		001-11-393 -00160	$592.00	6196	1 - 5996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,667.78	$0.00	$0.00			
SECOND HALF	$6,667.78	$0.00	$0.00			
TOTAL	$13,335.56	$0.00	$0.00		Total Unpaid tax	**$13,335.56**

GARDNER PATRICIA		001-11-402 -00150	$523.00	6210	1 - 6010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,166.53	$0.00	$0.00			
SECOND HALF	$7,166.53	$0.00	$0.00			
TOTAL	$14,333.06	$0.00	$0.00		Total Unpaid tax	**$14,333.06**

AXIOS CAPITAL CORP		001-11-404 -00010	$553.00	6249	1 - 6049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,944.72	$0.00	$0.00			
SECOND HALF	$7,944.71	$0.00	$0.00			
TOTAL	$15,889.43	$0.00	$0.00		Total Unpaid tax	**$15,889.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH	LOT	001-11-405 -00020	$490.00	6271	1 - 6071

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,754.12	$3,754.12	$262.79	DAVID R & RUTH D PAYTON	05/07/2021	
SECOND HALF	$3,754.11	$0.00	$0.00			
TOTAL	$7,508.23	$3,754.12	$262.79		Total Unpaid tax	**$3,754.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simmonds Cecil & Isolene	LOT	001-11-409 -00030	$503.00	6291	1 - 6088

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,861.57	$0.00	$0.00			
SECOND HALF	$3,861.57	$0.00	$0.00			
TOTAL	$7,723.14	$0.00	$0.00		Total Unpaid tax	**$7,723.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hunter David & Ailyene	LOT	001-11-410 -00020	$507.00	6305	1 - 6102

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,917.82	$5,917.82	$355.07	BRETT SMALL CONSTRUCTION CO	04/27/2021	
SECOND HALF	$5,917.81	$0.00	$0.00			
TOTAL	$11,835.63	$5,917.82	$355.07		Total Unpaid tax	**$5,917.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpson Allen & Sara	LOT	001-11-410 -00030	$501.00	6306	1 - 6103

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,767.57	$4,767.57	$190.70	REVERSE MTG SERVICING DEPT 099-99270	02/26/2021	
SECOND HALF	$4,767.57	$0.00	$0.00			
TOTAL	$9,535.14	$4,767.57	$190.70		Total Unpaid tax	**$4,767.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH IMMELINE & JOSEPH JEAN LUNIQUE	LOT	001-11-410 -00190	$501.00	6322	1 - 6119

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,917.82	$5,917.82	$0.00	SLK GLOBAL SOLUTIONS AMERICA 099-99314	12/08/2020	
SECOND HALF	$5,917.81	$0.00	$0.00			
TOTAL	$11,835.63	$5,917.82	$0.00		Total Unpaid tax	**$5,917.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giron William & Ramos Mariluz		001-11-410 -00220	$502.00	6325	1 - 6122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,889.60	$0.00	$0.00		
SECOND HALF	$5,889.59	$0.00	$0.00		
TOTAL	$11,779.19	$0.00	$0.00	Total Unpaid tax	**$11,779.19**

ALJO GROUP INC		001-11-412 -00390	$482.00	6367	1 - 6164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,356.80	$5,356.80	$0.00	EMIGRANT MORTGAGE CO 001-18601	12/01/2020
SECOND HALF	$5,356.80	$0.00	$0.00		
TOTAL	$10,713.60	$5,356.80	$0.00	Total Unpaid tax	**$5,356.80**

Gray Lloyd		001-11-412 -00450	$523.00	6370	1 - 6167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,112.24	$0.00	$0.00		
SECOND HALF	$7,112.24	$0.00	$0.00		
TOTAL	$14,224.48	$0.00	$0.00	Total Unpaid tax	**$14,224.48**

Lief Elliott & Gloria		001-11-414 -04350	$466.00	6417	1 - 6214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$531.66	$531.66	$10.63	GLORIA LIEF	12/31/2020
SECOND HALF	$531.66	$0.00	$0.00		
TOTAL	$1,063.32	$531.66	$10.63	Total Unpaid tax	**$531.66**

Genece D Kennedy & Willem		001-11-415 -00280	$459.00	6452	1 - 6249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,835.31	$5,835.31	$0.00	Willem Genece	12/10/2020
SECOND HALF	$5,835.31	$0.00	$0.00		
TOTAL	$11,670.62	$5,835.31	$0.00	Total Unpaid tax	**$5,835.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taylor Kevin & Sonia		001-11-416 -00030	$438.00	6460	1 - 6257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,020.93	$5,020.93	$0.00	Sonia Taylor	12/07/2020
SECOND HALF	$5,020.93	$0.00	$0.00		
TOTAL	$10,041.86	$5,020.93	$0.00		

Total Unpaid tax **$5,020.93**

Ayala Efrain & Evelyn		001-11-416 -00220	$436.00	6479	1 - 6276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,603.56	$0.00	$0.00		
SECOND HALF	$4,603.55	$0.00	$0.00		
TOTAL	$9,207.11	$0.00	$0.00		

Total Unpaid tax **$9,207.11**

Ahmed Ziauddin & Parvin Tanzina		001-11-416 -00240	$434.00	6481	1 - 6278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,224.65	$4,224.65	$0.00	MACGREGOR ABSTRACT	11/23/2020
SECOND HALF	$4,224.64	$0.00	$0.00		
TOTAL	$8,449.29	$4,224.65	$0.00		

Total Unpaid tax **$4,224.64**

SMITH STELLA B		001-11-417 -00270	$445.00	6512	1 - 6309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,654.34	$0.00	$0.00		
SECOND HALF	$5,654.33	$0.00	$0.00		
TOTAL	$11,308.67	$0.00	$0.00		

Total Unpaid tax **$11,308.67**

St Clair Jr Lloyd & Marie		001-11-418 -00140	$425.00	6529	1 - 6326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,382.88	$0.00	$0.00		
SECOND HALF	$5,382.87	$0.00	$0.00		
TOTAL	$10,765.75	$0.00	$0.00		

Total Unpaid tax **$10,765.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$490.00	6533	1 - 6330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,365.60	$7,365.60	$294.62	REVERSE MTG SERVICING DEPT 099-99270	02/24/2021
SECOND HALF	$7,365.60	$0.00	$0.00		
TOTAL	$14,731.20	$7,365.60	$294.62		

Total Unpaid tax **$7,365.60**

WILLIAMS DENIS J		001-11-425 -00120	$541.00	6570	1 - 6367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,573.97	$0.00	$0.00		
SECOND HALF	$5,573.97	$0.00	$0.00		
TOTAL	$11,147.94	$0.00	$0.00		

Total Unpaid tax **$11,147.94**

Dacus Nancy & Stephanie		001-11-503 -00050	$291.00	6578	1 - 6374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,162.38	$0.00	$0.00		
SECOND HALF	$4,162.38	$0.00	$0.00		
TOTAL	$8,324.76	$0.00	$0.00		

Total Unpaid tax **$8,324.76**

Dorneval Jean		001-11-503 -00110	$382.00	6584	1 - 6380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,731.37	$4,731.37	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$4,731.37	$0.00	$0.00		
TOTAL	$9,462.74	$4,731.37	$0.00		

Total Unpaid tax **$4,731.37**

Flowers Charlie & Ernestine		001-11-503 -00170	$358.00	6590	1 - 6386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,705.30	$4,705.30	$329.37	REVERSE MTG SERVICING DEPT 099-99270	05/28/2021
SECOND HALF	$4,705.29	$0.00	$0.00		
TOTAL	$9,410.59	$4,705.30	$329.37		

Total Unpaid tax **$4,705.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEIJH INC		001-11-503 -00250	$431.00	6598	1 - 6394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,496.94	$0.00	$0.00				
SECOND HALF	$6,496.93	$0.00	$0.00				
TOTAL	$12,993.87	$0.00	$0.00			Total Unpaid tax	**$12,993.87**

Porteous Hector	001-11-503 -00350	$351.00	6608	1 - 6403	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,198.58	$0.00	$0.00				
SECOND HALF	$4,198.57	$0.00	$0.00				
TOTAL	$8,397.15	$0.00	$0.00			Total Unpaid tax	**$8,397.15**

La Bossiere Ruth	001-17-002 -00130	$490.00	6643	1 - 6437	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,134.99	$6,134.99	$0.00	RUTH GORDON & PATRICK LABOSSIERE	11/20/2020		
SECOND HALF	$6,134.98	$0.00	$0.00				
TOTAL	$12,269.97	$6,134.99	$0.00			Total Unpaid tax	**$6,134.98**

HIGHBORNE EQUITIES LLC	001-17-019 -0016A	$3,087.00	76246	1 - 71635	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$54,201.42	$54,201.42	$2,168.05	TITLEVEST AGENCY LLC	02/24/2021		
SECOND HALF	$54,201.41	$0.00	$0.00				
TOTAL	$108,402.83	$54,201.42	$2,168.05			Total Unpaid tax	**$54,201.41**

OH ANDREW HJ & OH MIHYO & OH SANG K	001-19- D -01100	$1,554.00	6716	1 - 6500	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,458.92	$12,458.92	$0.00	JUDICIAL TITLE INSURANCE CO	11/23/2020		
SECOND HALF	$12,458.91	$0.00	$0.00				
TOTAL	$24,917.83	$12,458.92	$0.00			Total Unpaid tax	**$12,458.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVER TREE HOLDINGS GROUP LLC		001-19- D -0151D- -	$1,934.00	73010	1 - 70339
		LOT 151D & 154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,484.66	$32,484.66	$1,624.23		
SECOND HALF	$32,484.65	$0.00	$0.00		
TOTAL	$64,969.31	$32,484.66	$1,624.23	Total Unpaid tax	**$32,484.65**

BIRCH HILL COURT HOLDINGS 169 LLC		001-19- D -01690	$3,216.00	6751	1 - 6530
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,059.12	$0.00	$0.00		
SECOND HALF	$34,059.12	$0.00	$0.00		
TOTAL	$68,118.24	$0.00	$0.00	Total Unpaid tax	**$68,118.24**

SABHARWAL SAHIL		001-19- D -01910	$1,525.00	6753	1 - 6532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,662.97	$0.00	$0.00		
SECOND HALF	$17,662.96	$0.00	$0.00		
TOTAL	$35,325.93	$0.00	$0.00	Total Unpaid tax	**$35,325.93**

JPMORGAN CHASE BANK NA		001-19- D -01970	$2,364.00	6757	1 - 6536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,013.63	$36,013.63	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$36,013.62	$0.00	$0.00		
TOTAL	$72,027.25	$36,013.63	$0.00	Total Unpaid tax	**$36,013.62**

Miscioscia Andrew & Kim		001-19- D -01990	$1,650.00	6759	1 - 6538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,989.22	$0.00	$0.00		
SECOND HALF	$13,989.21	$0.00	$0.00		
TOTAL	$27,978.43	$0.00	$0.00	Total Unpaid tax	**$27,978.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 MANSION LLC		001-19- D -02000	$2,777.00	6760	1 - 6539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,674.93	$0.00	$0.00		
SECOND HALF	$30,674.92	$0.00	$0.00		
TOTAL	$61,349.85	$0.00	$0.00		

Total Unpaid tax **$61,349.85**

Rutigliano George & Francis		001-19- D -02050	$2,876.00	6764	1 - 6543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,936.09	$40,936.09	$0.00	GEORGE & FRANCES RUTIGLIANO	12/09/2020
SECOND HALF	$40,936.09	$0.00	$0.00		
TOTAL	$81,872.18	$40,936.09	$0.00		

Total Unpaid tax **$40,936.09**

Rutigliano George & Frances		001-19- D -02060- -	$1,236.00	6765	1 - 6544
		LOT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,328.42	$15,328.42	$0.00	GEORGE & FRANCES RUTIGLIANO	12/09/2020
SECOND HALF	$15,328.41	$0.00	$0.00		
TOTAL	$30,656.83	$15,328.42	$0.00		

Total Unpaid tax **$15,328.41**

MAPLE CREST LLC		001-19- D -02280	$3.00	74230	1 - 71101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54.30	$0.00	$0.00		
SECOND HALF	$54.29	$0.00	$0.00		
TOTAL	$108.59	$0.00	$0.00		

Total Unpaid tax **$108.59**

CESTARO STEVEN		001-19- D -02310	$1.00	74990	1 - 71475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.10	$0.00	$0.00		
SECOND HALF	$18.10	$0.00	$0.00		
TOTAL	$36.20	$0.00	$0.00		

Total Unpaid tax **$36.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$75,232,891.09**		
UNPAID TAXES	**$3,107,783.10**	PAID TAXES	**$72,125,107.99**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
KAPOOR SUNEET & ALKA		002-07-165 -00110	$2,267.00	6839	1 - 6613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,268.98	$0.00	$0.00		
SECOND HALF	$18,268.98	$0.00	$0.00		
TOTAL	$36,537.96	$0.00	$0.00	Total Unpaid tax	**$36,537.96**

Kazhiloti Zura		002-07-166 -00120	$2,178.00	6853	1 - 6627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,170.44	$0.00	$0.00		
SECOND HALF	$17,170.43	$0.00	$0.00		
TOTAL	$34,340.87	$0.00	$0.00	Total Unpaid tax	**$34,340.87**

Gupta Deepika & Modi Deepika		002-07-168 -00210	$1,826.00	6892	1 - 6666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,080.53	$15,080.53	$0.00	Deepika Modi	12/10/2020
SECOND HALF	$15,080.53	$0.00	$0.00		
TOTAL	$30,161.06	$15,080.53	$0.00	Total Unpaid tax	**$15,080.53**

Siegel Alan M & Cheryl I		002-07-168 -00300	$1,234.00	6901	1 - 6675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,205.52	$10,205.52	$612.33	ALAN M & CHERYL I SIEGEL	04/07/2021
SECOND HALF	$10,205.51	$0.00	$0.00		
TOTAL	$20,411.03	$10,205.52	$612.33	Total Unpaid tax	**$10,205.51**

HOFSTEIN-AMSELEM CAROLE H		002-07-169 -00170	$1,905.00	6937	1 - 6711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,449.85	$15,449.85	$0.00	Armando Amselem	11/08/2020
SECOND HALF	$15,449.84	$0.00	$0.00		
TOTAL	$30,899.69	$15,449.85	$0.00	Total Unpaid tax	**$15,449.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LERNER ABE & RITA		002-07-169 -00310	$1,979.00	6945	1 - 6719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,690.38	$17,690.38	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$17,690.38	$0.00	$0.00		
TOTAL	$35,380.76	$17,690.38	$0.00	Total Unpaid tax	**$17,690.38**

128 PARKWAY LLC		002-07-170 -00370	$1,153.00	6971	1 - 6744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,368.40	$0.00	$0.00		
SECOND HALF	$9,368.39	$0.00	$0.00		
TOTAL	$18,736.79	$0.00	$0.00	Total Unpaid tax	**$18,736.79**

Hollar Iii Guies & Kory D		002-07-174 -00100	$1,095.00	7034	1 - 6804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,343.77	$9,343.77	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$9,343.77	$0.00	$0.00		
TOTAL	$18,687.54	$9,343.77	$0.00	Total Unpaid tax	**$9,343.77**

SINGH HARJINDER		002-07-174 -00230	$466.00	7047	1 - 6817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,736.76	$5,736.76	$0.00	HARJINDER SINGH	11/11/2020
SECOND HALF	$5,736.75	$0.00	$0.00		
TOTAL	$11,473.51	$5,736.76	$0.00	Total Unpaid tax	**$5,736.75**

Wasserman David & Julie		002-07-174 -00310	$1,061.00	7055	1 - 6825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,346.55	$0.00	$0.00		
SECOND HALF	$7,346.55	$0.00	$0.00		
TOTAL	$14,693.10	$0.00	$0.00	Total Unpaid tax	**$14,693.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD KEY HOMES LLC		002-07-175 -00210	$1,064.00	7081	1 - 6851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,750.03	$0.00	$0.00			
SECOND HALF	$9,750.02	$0.00	$0.00			
TOTAL	$19,500.05	$0.00	$0.00		Total Unpaid tax	**$19,500.05**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,552.00	7090	1 - 6860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,411.90	$0.00	$0.00			
SECOND HALF	$10,411.89	$0.00	$0.00			
TOTAL	$20,823.79	$0.00	$0.00		Total Unpaid tax	**$20,823.79**

CADMILEMA SILVA V		002-07-190 -00070	$877.00	7094	1 - 6864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,112.71	$0.00	$0.00			
SECOND HALF	$8,112.71	$0.00	$0.00			
TOTAL	$16,225.42	$0.00	$0.00		Total Unpaid tax	**$16,225.42**

ZHANG RAN		002-07-191 -00190	$2,030.00	72137	1 - 69616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,985.84	$0.00	$0.00			
SECOND HALF	$17,985.84	$0.00	$0.00			
TOTAL	$35,971.68	$0.00	$0.00		Total Unpaid tax	**$35,971.68**

Danialian Bijan & Elham		002-07-191 -00210	$1,477.00	72139	1 - 69617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,771.75	$0.00	$0.00			
SECOND HALF	$9,771.74	$0.00	$0.00			
TOTAL	$19,543.49	$0.00	$0.00		Total Unpaid tax	**$19,543.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,679.00	7129	1 - 6897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,224.46	$0.00	$0.00			
SECOND HALF	$12,224.46	$0.00	$0.00			
TOTAL	$24,448.92	$0.00	$0.00		Total Unpaid tax	**$24,448.92**

LIN TING		002-07-193 -00060	$978.00	7153	1 - 6921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,583.35	$0.00	$0.00			
SECOND HALF	$7,583.35	$0.00	$0.00			
TOTAL	$15,166.70	$0.00	$0.00		Total Unpaid tax	**$15,166.70**

NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$2,340.00	7171	1 - 6939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,429.02	$0.00	$0.00			
SECOND HALF	$18,429.02	$0.00	$0.00			
TOTAL	$36,858.04	$0.00	$0.00		Total Unpaid tax	**$36,858.04**

Krober Douglas Clark		002-07-201 -0030A- -	$856.00	7176	1 - 6944
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,712.08	$0.00	$0.00			
SECOND HALF	$4,712.07	$0.00	$0.00			
TOTAL	$9,424.15	$0.00	$0.00		Total Unpaid tax	**$9,424.15**

Kaushik Sushma & Chandra		002-07-215 -0040A	$735.00	7243	1 - 7006
		LOT 40A & 40B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,857.03	$6,857.03	$205.71	SUSHMA & CHANDRA KAUSHIK	01/04/2021	
SECOND HALF	$6,857.02	$0.00	$0.00			
TOTAL	$13,714.05	$6,857.03	$205.71		Total Unpaid tax	**$6,857.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAQVI SYED HASAN & NINA		002-07-221 -00070	$2,000.00	7276	1 - 7039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,775.60	$13,775.60	$275.51	SYED HASAN & NINA NAQVI	12/30/2020
SECOND HALF	$13,775.60	$0.00	$0.00		
TOTAL	$27,551.20	$13,775.60	$275.51		

Total Unpaid tax **$13,775.60**

Lysohir Jill & Stephen		002-07-221 -0013A	$994.00	7279	1 - 7042
		LOT 13A-13B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,752.80	$7,752.80	$0.00	STEPHEN LYOSHIR	11/27/2020
SECOND HALF	$7,752.80	$0.00	$0.00		
TOTAL	$15,505.60	$7,752.80	$0.00		

Total Unpaid tax **$7,752.80**

Hyman Arnold & Wende		002-07-221 -00310	$1,331.00	7292	1 - 7055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,146.80	$9,146.80	$0.00	ARNOLD & WENDE HYMAN	12/10/2020
SECOND HALF	$9,146.80	$0.00	$0.00		
TOTAL	$18,293.60	$9,146.80	$0.00		

Total Unpaid tax **$9,146.80**

GILLESPIE DEREK & PAULINE		002-07-222 -00060	$1,913.00	7300	1 - 7063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,037.92	$17,037.92	$340.76	DEREK & PAULINE GILLESPIE	12/31/2020
SECOND HALF	$17,037.92	$0.00	$0.00		
TOTAL	$34,075.84	$17,037.92	$340.76		

Total Unpaid tax **$17,037.92**

Fuertes Javier & Roxanna		002-07-222 -00170	$2,182.00	7311	1 - 7074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,096.64	$18,096.64	$0.00	JAVIER FUERTES	11/30/2020
SECOND HALF	$18,096.63	$0.00	$0.00		
TOTAL	$36,193.27	$18,096.64	$0.00		

Total Unpaid tax **$18,096.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG TING		002-07-223 -00200	$2,260.00	7338	1 - 7101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,798.34	$18,798.34	$375.98	TING WANG	12/31/2020
SECOND HALF	$18,798.34	$0.00	$0.00		
TOTAL	$37,596.68	$18,798.34	$375.98		Total Unpaid tax **$18,798.34**

TANG MEI CHI		002-07-226 -00170	$990.00	7389	1 - 7150
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,807.72	$0.00	$0.00		
SECOND HALF	$5,807.72	$0.00	$0.00		
TOTAL	$11,615.44	$0.00	$0.00		Total Unpaid tax **$11,615.44**

ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	1 - 7152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.25	$0.00	$0.00		
SECOND HALF	$49.24	$0.00	$0.00		
TOTAL	$98.49	$0.00	$0.00		Total Unpaid tax **$98.49**

Rakoff Trust Ira & Jill		002-07-256 -00030	$1,247.00	7428	1 - 7188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,669.53	$7,669.53	$0.00	LIBERTY LAND ABSTRACT	12/08/2020
SECOND HALF	$7,669.52	$0.00	$0.00		
TOTAL	$15,339.05	$7,669.53	$0.00		Total Unpaid tax **$7,669.52**

FERNANDES JORGE & SALGADO AMANDA		002-09-117 -02680	$805.00	7456	1 - 7214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,995.28	$5,995.28	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	12/01/2020
SECOND HALF	$5,995.28	$0.00	$0.00		
TOTAL	$11,990.56	$5,995.28	$0.00		Total Unpaid tax **$5,995.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURPHY THOMAS JAMES & CHRISTINE		002-09-132 -00230	$1,505.00	7532	1 - 7290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,843.79	$15,843.79	$0.00	THOMAS & CHRISTINE MURPHY	11/24/2020	
SECOND HALF	$15,843.78	$0.00	$0.00			
TOTAL	$31,687.57	$15,843.79	$0.00		Total Unpaid tax	**$15,843.78**

23 FAIRVIEW HOLDINGS LLC		002-09-224 -01190	$1,152.00	7720	1 - 7472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,008.55	$0.00	$0.00			
SECOND HALF	$10,008.54	$0.00	$0.00			
TOTAL	$20,017.09	$0.00	$0.00		Total Unpaid tax	**$20,017.09**

Marini Josephine		002-09-226 -01010	$1,016.00	7748	1 - 7498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,503.81	$9,503.81	$0.00	TWO ONE TWO NY INC	12/10/2020	
SECOND HALF	$9,503.81	$0.00	$0.00			
TOTAL	$19,007.62	$9,503.81	$0.00		Total Unpaid tax	**$9,503.81**

NAZ FEHRA		002-09-227 -00090	$970.00	7761	1 - 7511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,691.25	$7,691.25	$461.47	MY GOLD EMPIRE LLC	04/23/2021	
SECOND HALF	$7,691.24	$0.00	$0.00			
TOTAL	$15,382.49	$7,691.25	$461.47		Total Unpaid tax	**$7,691.24**

CHENG EUGENE		002-09-345 -00320	$583.00	7860	1 - 7606
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,044.52	$0.00	$0.00			
SECOND HALF	$6,044.52	$0.00	$0.00			
TOTAL	$12,089.04	$0.00	$0.00		Total Unpaid tax	**$12,089.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fisher Brian & Maria		002-09-345 -00400	$867.00	7862	1 - 7608
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,673.32	$10,673.32	$0.00	BRIAN FISHER	12/10/2020
SECOND HALF	$10,673.32	$0.00	$0.00		
TOTAL	$21,346.64	$10,673.32	$0.00		

Total Unpaid tax **$10,673.32**

Mc Lean Jr William J. & Karen		002-09-345 -00560	$688.00	7867	1 - 7613
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,902.41	$2,902.41	$116.10	WILLIAM MCLEAN JR	02/23/2021
SECOND HALF	$2,902.41	$0.00	$0.00		
TOTAL	$5,804.82	$2,902.41	$116.10		

Total Unpaid tax **$2,902.41**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,460.00	7929	1 - 7672
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,099.05	$0.00	$0.00		
SECOND HALF	$10,099.05	$0.00	$0.00		
TOTAL	$20,198.10	$0.00	$0.00		

Total Unpaid tax **$20,198.10**

ABIT HOLDINGS LLC		002-09-349 -10180	$3,171.00	7960	1 - 7702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,187.18	$4,187.18	$0.00	ABIT HOLDINGS LLC	11/23/2020
SECOND HALF	$4,187.18	$0.00	$0.00		
TOTAL	$8,374.36	$4,187.18	$0.00		

Total Unpaid tax **$4,187.18**

R W Corp		002-09-362 -00850	$18.00	8145	1 - 7886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$221.59	$0.00	$0.00		
SECOND HALF	$221.59	$0.00	$0.00		
TOTAL	$443.18	$0.00	$0.00		

Total Unpaid tax **$443.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVY CHRISTINE & SCOTT		002-09-377 -00360	$559.00	8285	1 - 8022
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,404.31	$0.00	$0.00			
SECOND HALF	$4,404.30	$0.00	$0.00			
TOTAL	$8,808.61	$0.00	$0.00		Total Unpaid tax	**$8,808.61**

Newcomb Kenneth M & Elfriede C Le		002-09-378 -00190	$516.00	8305	1 - 8042
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,190.79	$2,190.79	$0.00	CITYLINE ABSTRACT LLC	11/12/2020	
SECOND HALF	$2,190.79	$0.00	$0.00			
TOTAL	$4,381.58	$2,190.79	$0.00		Total Unpaid tax	**$2,190.79**

Debellis Maurizio & Lisa		002-09-379 -00510	$671.00	8317	1 - 8054
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,838.02	$3,838.02	$76.76	MAURIZIO & LISA DE BELLIS	12/17/2020	
SECOND HALF	$3,838.02	$0.00	$0.00			
TOTAL	$7,676.04	$3,838.02	$76.76		Total Unpaid tax	**$3,838.02**

BREDEN ROBERT & ERBENTRAUT DIANE		002-09-380 -01300	$571.00	8350	1 - 8087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,000.90	$3,000.90	$0.00	ROBERT H BREDEN	12/10/2020	
SECOND HALF	$3,000.89	$0.00	$0.00			
TOTAL	$6,001.79	$3,000.90	$0.00		Total Unpaid tax	**$3,000.89**

BLAKE STEPHANIE & STEVEN		002-09-525 -02920	$614.00	8425	1 - 8160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,096.54	$4,096.54	$0.00	STEPHANIE & STEVEN BLAKE	11/25/2020	
SECOND HALF	$4,096.54	$0.00	$0.00			
TOTAL	$8,193.08	$4,096.54	$0.00		Total Unpaid tax	**$4,096.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Andrew A & Alice K		002-09-525 -03090	$629.00	8435	1 - 8169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,865.04	$3,865.04	$154.60	FEDERAL STANDARD ABSTRACT	02/24/2021
SECOND HALF	$3,865.03	$0.00	$0.00		
TOTAL	$7,730.07	$3,865.04	$154.60		

Total Unpaid tax **$3,865.03**

PRESTIGE CONTRACTING & DEVELOPMENT LLC		002-09-541 -00040	$2,121.00	8529	1 - 8262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,196.08	$0.00	$0.00		
SECOND HALF	$22,196.07	$0.00	$0.00		
TOTAL	$44,392.15	$0.00	$0.00		

Total Unpaid tax **$44,392.15**

DRUZ ARI & REGINA		002-09-542 -00090	$1,729.00	8555	1 - 8288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,752.86	$8,752.86	$175.06	REGINA & ARI DRUZ	12/31/2020
SECOND HALF	$8,752.86	$0.00	$0.00		
TOTAL	$17,505.72	$8,752.86	$175.06		

Total Unpaid tax **$8,752.86**

Katelansky Howard & Christine		002-09-542 -00180	$1,859.00	8558	1 - 8291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,641.08	$16,641.08	$0.00	HOWARD & CHRISTINE KATELANSKY	12/01/2020
SECOND HALF	$16,641.08	$0.00	$0.00		
TOTAL	$33,282.16	$16,641.08	$0.00		

Total Unpaid tax **$16,641.08**

MA DAN		002-09-543 -00070	$1,633.00	8575	1 - 8308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,116.51	$11,116.51	$333.50	DAN MA	01/30/2021
SECOND HALF	$11,116.50	$0.00	$0.00		
TOTAL	$22,233.01	$11,116.51	$333.50		

Total Unpaid tax **$11,116.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELITE DEVELOPERS LLC		002-09-545 -00130	$991.00	8620	1 - 8350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,750.03	$9,750.03	$0.00	ELITE MAX DEVELOPERS LLC	11/30/2020
SECOND HALF	$9,750.02	$0.00	$0.00		
TOTAL	$19,500.05	$9,750.03	$0.00		

Total Unpaid tax **$9,750.02**

AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$2,098.00	8625	1 - 8355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,385.46	$0.00	$0.00		
SECOND HALF	$16,385.45	$0.00	$0.00		
TOTAL	$32,770.91	$0.00	$0.00		

Total Unpaid tax **$32,770.91**

GOVINDARAJAN RAMASAMY & KHAN MOHAMMAD		002-09-545 -00200	$1,768.00	8627	1 - 8357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,517.08	$13,517.08	$405.51	annie khan	01/25/2021
SECOND HALF	$13,517.07	$0.00	$0.00		
TOTAL	$27,034.15	$13,517.08	$405.51		

Total Unpaid tax **$13,517.07**

Keys Sanford H & Stephanie C		002-09-545 -00850	$1,061.00	8691	1 - 8421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,402.43	$0.00	$0.00		
SECOND HALF	$9,402.42	$0.00	$0.00		
TOTAL	$18,804.85	$0.00	$0.00		

Total Unpaid tax **$18,804.85**

O'kelly John & Christine		002-09-566 -00590	$907.00	8806	1 - 8535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,903.37	$0.00	$0.00		
SECOND HALF	$6,903.36	$0.00	$0.00		
TOTAL	$13,806.73	$0.00	$0.00		

Total Unpaid tax **$13,806.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITLEY CATHERINE L		002-09-570 -00110	$791.00	8858	1 - 8587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,810.62	$0.00	$0.00		
SECOND HALF	$5,810.62	$0.00	$0.00		
TOTAL	$11,621.24	$0.00	$0.00	Total Unpaid tax	**$11,621.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA		002-09-570 -00150	$889.00	8862	1 - 8591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,586.19	$0.00	$0.00		
SECOND HALF	$6,586.19	$0.00	$0.00		
TOTAL	$13,172.38	$0.00	$0.00	Total Unpaid tax	**$13,172.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARSON PROPERTIES LLC		002-09-588 -00110	$685.00	8913	1 - 8641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,010.43	$0.00	$0.00		
SECOND HALF	$5,010.43	$0.00	$0.00		
TOTAL	$10,020.86	$0.00	$0.00	Total Unpaid tax	**$10,020.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone John		002-09-599 -00200	$583.00	8936	1 - 8663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,428.99	$0.00	$0.00		
SECOND HALF	$5,428.99	$0.00	$0.00		
TOTAL	$10,857.98	$0.00	$0.00	Total Unpaid tax	**$10,857.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hogg Donald & Christine		002-09-599 -00210	$628.00	8937	1 - 8664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,453.55	$4,453.55	$222.68	DONALD & CHRISTINE HOGG	03/31/2021
SECOND HALF	$4,453.55	$0.00	$0.00		
TOTAL	$8,907.10	$4,453.55	$222.68	Total Unpaid tax	**$4,453.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee David & Barbara J		002-09-599 -00230	$602.00	8939	1 - 8666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,069.08	$0.00	$0.00				
SECOND HALF	$5,069.08	$0.00	$0.00				
TOTAL	$10,138.16	$0.00	$0.00			Total Unpaid tax	**$10,138.16**

LAFFEY EILEEN		002-09-599 -00250	$626.00	8941	1 - 8668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,761.38	$5,761.38	$0.00	BRIAN LAFFEY	12/10/2020		
SECOND HALF	$5,761.37	$0.00	$0.00				
TOTAL	$11,522.75	$5,761.38	$0.00			Total Unpaid tax	**$5,761.37**

GAECKLER SHEILA		002-09-601 -00120- -	$595.00	8999	1 - 8726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,680.38	$0.00	$0.00				
SECOND HALF	$3,680.37	$0.00	$0.00				
TOTAL	$7,360.75	$0.00	$0.00			Total Unpaid tax	**$7,360.75**

Haddington Company		002-09-601 -00210	$20,013.00	9005	1 - 8732
		LOT 21-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,281.61	$19,281.61	$0.00	HADDINGTON COMPANY LLC	12/09/2020		
SECOND HALF	$19,281.60	$0.00	$0.00				
TOTAL	$38,563.21	$19,281.61	$0.00			Total Unpaid tax	**$19,281.60**

HADDINGTON COMPANY		002-09-601 -00550	$339.00	9013	1 - 8737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,173.31	$4,173.31	$0.00	HADDINGTON COMPANY LLC	12/09/2020		
SECOND HALF	$4,173.30	$0.00	$0.00				
TOTAL	$8,346.61	$4,173.31	$0.00			Total Unpaid tax	**$4,173.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HADDINGTON COMPANY LLC		002-09-601 -00560	$363.00	9014	1 - 8738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.76	$4,468.76	$0.00	HADDINGTON COMPANY LLC	12/09/2020
SECOND HALF	$4,468.76	$0.00	$0.00		
TOTAL	$8,937.52	$4,468.76	$0.00		

Total Unpaid tax **$4,468.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kimelman Jeffrey & Rachel & Sandra &		002-09-601 -00580- -	$1,067.00	9016	1 - 8740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,737.65	$8,737.65	$0.00	Sandra Kimelman	12/08/2020
SECOND HALF	$8,737.65	$0.00	$0.00	Sandra Kimelman	05/20/2021
TOTAL	$17,475.30	$8,737.65	$0.00		

Total Unpaid tax **$8,737.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta		002-09-601 -00670	$1,089.00	9025	1 - 8749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,225.84	$0.00	$0.00		
SECOND HALF	$7,225.84	$0.00	$0.00		
TOTAL	$14,451.68	$0.00	$0.00		

Total Unpaid tax **$14,451.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vessa Michael & Helen		002-09-610 -00120	$894.00	9047	1 - 8771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,395.79	$7,395.79	$295.83	MICHAEL VESSA	12/30/2020
SECOND HALF	$7,395.79	$0.00	$0.00		
TOTAL	$14,791.58	$7,395.79	$295.83		

Total Unpaid tax **$7,395.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ILYADI RAMIN		002-09-613 -00300	$922.00	9096	1 - 8820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,130.70	$6,130.70	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	12/01/2020
SECOND HALF	$6,130.69	$0.00	$0.00		
TOTAL	$12,261.39	$6,130.70	$0.00		

Total Unpaid tax **$6,130.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossberg David & Judith		002-09-647 -00200	$909.00	9152	1 - 8876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,715.87	$7,715.87	$0.00	DAVID GROSSBERG	12/10/2020
SECOND HALF	$7,715.87	$0.00	$0.00		
TOTAL	$15,431.74	$7,715.87	$0.00		

Total Unpaid tax **$7,715.87**

Meltzer Susan Gold & Neil		002-09-648 -00230	$871.00	9175	1 - 8899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,177.04	$6,177.04	$0.00	PLANET HOME LENDING 001-12336	12/01/2020
SECOND HALF	$6,177.04	$0.00	$0.00		
TOTAL	$12,354.08	$6,177.04	$0.00		

Total Unpaid tax **$6,177.04**

90 IU LLC		002-10- B -00400	$4,138.00	9260	1 - 8982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,178.12	$37,178.12	$743.56	JOHN & ELIZABETH LAURINO	12/31/2020
SECOND HALF	$37,178.12	$0.00	$0.00		
TOTAL	$74,356.24	$37,178.12	$743.56		

Total Unpaid tax **$37,178.12**

73 BACON ROAD LLC		002-10- B -03680	$2,850.00	9276	1 - 8996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,327.70	$0.00	$0.00		
SECOND HALF	$19,327.69	$0.00	$0.00		
TOTAL	$38,655.39	$0.00	$0.00		

Total Unpaid tax **$38,655.39**

Gotsis Constantine Trust		002-10- B -03760	$1,940.00	9282	1 - 9002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,627.81	$12,627.81	$0.00	ANN GOTSIS	12/10/2020
SECOND HALF	$12,627.81	$0.00	$0.00		
TOTAL	$25,255.62	$12,627.81	$0.00		

Total Unpaid tax **$12,627.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NMBHOME LLC		002-10- B -04520- -	$6,976.00	72863	1 - 70231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$55,225.51	$55,225.51	$2,761.28	NATIONWIDE MORTGAGE BANKERS INC 099-99305	03/31/2021	
SECOND HALF	$55,225.51	$0.00	$0.00			
TOTAL	$110,451.02	$55,225.51	$2,761.28		Total Unpaid tax	**$55,225.51**

Tio Romano		002-10- B -04540	$2,841.00	73318	1 - 70571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,033.20	$0.00	$0.00			
SECOND HALF	$23,033.20	$0.00	$0.00			
TOTAL	$46,066.40	$0.00	$0.00		Total Unpaid tax	**$46,066.40**

Gachot R		002-10- C -1312B	$5.00	9339	1 - 9046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$61.56	$61.56	$1.23	FREEDOM LAND TITLE AGENCY	12/24/2020	
SECOND HALF	$61.55	$0.00	$0.00			
TOTAL	$123.11	$61.56	$1.23		Total Unpaid tax	**$61.55**

Faucella Serina M		002-10-291 -00090	$1,138.00	9358	1 - 9065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,183.67	$8,183.67	$572.86	GENE S FAUCELLA	05/10/2021	
SECOND HALF	$8,183.67	$0.00	$0.00			
TOTAL	$16,367.34	$8,183.67	$572.86		Total Unpaid tax	**$8,183.67**

NOTARNICOLA FRANK		002-10-291 -00320	$1,036.00	9368	1 - 9075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,109.81	$0.00	$0.00			
SECOND HALF	$8,109.81	$0.00	$0.00			
TOTAL	$16,219.62	$0.00	$0.00		Total Unpaid tax	**$16,219.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIL RIZEL		002-10-291 -00710	$2,469.00	9394	1 - 9100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,630.74	$25,630.74	$0.00	FELICE BOMBART	12/10/2020
SECOND HALF	$25,630.74	$0.00	$0.00		
TOTAL	$51,261.48	$25,630.74	$0.00		

Total Unpaid tax **$25,630.74**

WEI JIYING		002-10-291 -00810	$3,972.00	9402	1 - 9105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,439.48	$0.00	$0.00		
SECOND HALF	$36,439.48	$0.00	$0.00		
TOTAL	$72,878.96	$0.00	$0.00		

Total Unpaid tax **$72,878.96**

SOTOMAYOR NARCISA & GUALLPA WALTER		002-10-320 -00030	$1,203.00	9407	1 - 9110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,365.56	$10,365.56	$0.00	NARCISA SOTOMAYOR	12/02/2020
SECOND HALF	$10,365.55	$0.00	$0.00		
TOTAL	$20,731.11	$10,365.56	$0.00		

Total Unpaid tax **$10,365.55**

Milosaviljev Dragan & Slavica		002-19- C -00580	$1,901.00	9492	1 - 9182
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,733.95	$0.00	$0.00		
SECOND HALF	$19,733.95	$0.00	$0.00		
TOTAL	$39,467.90	$0.00	$0.00		

Total Unpaid tax **$39,467.90**

BANK OF AMERICA NA		002-19- C -00610	$4,318.00	9493	1 - 9183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,181.88	$27,181.88	$0.00	BANK OF AMERICA 001-12135	12/10/2020
SECOND HALF	$27,181.88	$0.00	$0.00		
TOTAL	$54,363.76	$27,181.88	$0.00		

Total Unpaid tax **$27,181.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ CYNTHIA A		002-19- C -00620	$2,378.00	9494	1 - 9184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,539.82	$18,539.82	$0.00	RONALD KATZ	11/20/2020		
SECOND HALF	$18,539.81	$0.00	$0.00				
TOTAL	$37,079.63	$18,539.82	$0.00			Total Unpaid tax	**$18,539.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGER ALICIA		002-19- D -01800	$1,665.00	9517	1 - 9205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,893.03	$0.00	$0.00				
SECOND HALF	$15,893.03	$0.00	$0.00				
TOTAL	$31,786.06	$0.00	$0.00			Total Unpaid tax	**$31,786.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oshodi Onyeoma & Yemi		002-19- D -01860	$2,105.00	9523	1 - 9211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,285.03	$20,285.03	$0.00	YEMI OSHODI	12/10/2020		
SECOND HALF	$20,285.02	$0.00	$0.00				
TOTAL	$40,570.05	$20,285.03	$0.00			Total Unpaid tax	**$20,285.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khan Sabeeh		002-19- E -00410	$1,374.00	9533	1 - 9220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,719.73	$11,719.73	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	12/01/2020		
SECOND HALF	$11,719.72	$0.00	$0.00				
TOTAL	$23,439.45	$11,719.73	$0.00			Total Unpaid tax	**$11,719.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Michaels Howard & Jennifer Bayer		002-19- E -04160	$2,697.00	9571	1 - 9257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$29,003.86	$29,003.86	$0.00	ATLANTIS NATIONAL SERVICES	12/03/2020		
SECOND HALF	$24,916.72	$0.00	$0.00				
TOTAL	$53,920.58	$29,003.86	$0.00			Total Unpaid tax	**$24,916.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lecraw D		002-19- E -04470	$1.00	9581	1 - 9266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.31	$0.00	$0.00		
SECOND HALF	$12.31	$0.00	$0.00		
TOTAL	$24.62	$0.00	$0.00		

Total Unpaid tax **$24.62**

AHMAD IJAZ & HAFEEZ SABAH		002-19- E -11290	$2,631.00	9603	1 - 9287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,466.91	$0.00	$0.00		
SECOND HALF	$22,466.91	$0.00	$0.00		
TOTAL	$44,933.82	$0.00	$0.00		

Total Unpaid tax **$44,933.82**

JIN MING REAL ESTATE CORP		002-19- E -11350	$1,950.00	9609	1 - 9293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,286.02	$0.00	$0.00		
SECOND HALF	$12,286.01	$0.00	$0.00		
TOTAL	$24,572.03	$0.00	$0.00		

Total Unpaid tax **$24,572.03**

MOHAN TRUST		002-19- E -11490	$1,993.00	9623	1 - 9305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,874.98	$16,874.98	$0.00	KENNETH MOHAN	12/10/2020
SECOND HALF	$11,913.79	$0.00	$0.00		
TOTAL	$28,788.77	$16,874.98	$0.00		

Total Unpaid tax **$11,913.79**

CHEN XINGMEI		002-19- E -19920	$2,448.00	9653	1 - 9332
		LOT 1992			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,759.53	$23,759.53	$0.00	XING MEI CHEN	12/10/2020
SECOND HALF	$23,759.52	$0.00	$0.00		
TOTAL	$47,519.05	$23,759.53	$0.00		

Total Unpaid tax **$23,759.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronauer Milton		002-19- E -20020	$54.00	9663	1 - 9341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$664.78	$0.00	$0.00		
SECOND HALF	$664.77	$0.00	$0.00		
TOTAL	$1,329.55	$0.00	$0.00		Total Unpaid tax **$1,329.55**

HIGGINS KENNETH R		002-19-010 -01860	$497.00	9684	1 - 9362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,207.40	$0.00	$0.00		
SECOND HALF	$5,207.40	$0.00	$0.00		
TOTAL	$10,414.80	$0.00	$0.00		Total Unpaid tax **$10,414.80**

Marsonia Ratilal & Vandana		002-19-014 -00240	$1,618.00	9723	1 - 9398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,796.37	$9,796.37	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$9,796.36	$0.00	$0.00		
TOTAL	$19,592.73	$9,796.37	$0.00		Total Unpaid tax **$9,796.36**

Katz William & Dana		002-19-016 -00060	$1,644.00	9746	1 - 9420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,626.92	$0.00	$0.00		
SECOND HALF	$9,626.91	$0.00	$0.00		
TOTAL	$19,253.83	$0.00	$0.00		Total Unpaid tax **$19,253.83**

TERRIS FLORENCE		002-19-019 -00260	$1,258.00	9785	1 - 9459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,604.63	$8,604.63	$0.00	BANYAN TITLE AGENCY INC.	12/08/2020
SECOND HALF	$8,604.63	$0.00	$0.00		
TOTAL	$17,209.26	$8,604.63	$0.00		Total Unpaid tax **$8,604.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Virata Marlyn & Hector T		002-19-019 -00350	$1,108.00	9793	1 - 9467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,956.41	$9,956.41	$597.38	VIRATA MARLYN	04/30/2021
SECOND HALF	$9,956.40	$0.00	$0.00		
TOTAL	$19,912.81	$9,956.41	$597.38		

Total Unpaid tax **$9,956.40**

AQUILINA DOMINICK S & JAMIE L		002-19-019 -00440	$1,314.00	9796	1 - 9470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,618.34	$11,618.34	$0.00	DOMINICK S & JAMIE L AQUILINA	12/10/2020
SECOND HALF	$11,618.34	$0.00	$0.00		
TOTAL	$23,236.68	$11,618.34	$0.00		

Total Unpaid tax **$11,618.34**

Sekar Murthy		002-19-051 -11920	$1,802.00	9821	1 - 9493
		LOT 1192			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,452.63	$13,452.63	$0.00	DR MURTHY SEKAR	11/27/2020
SECOND HALF	$13,452.62	$0.00	$0.00		
TOTAL	$26,905.25	$13,452.63	$0.00		

Total Unpaid tax **$13,452.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$53,904,273.96**		
UNPAID TAXES	**$1,630,062.19**	PAID TAXES	**$52,274,211.77**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**003**				
Thall R		003-06- B03-00200	$1,059.00	9886	1 - 9556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,180.78	$10,180.78	$407.23	DAVID O THALL DDS	02/11/2021
SECOND HALF	$10,180.77	$0.00	$0.00		
TOTAL	$20,361.55	$10,180.78	$407.23		

Total Unpaid tax **$10,180.77**

Filshtinsky Michael & Lena	003-06- B04-00310	$1,107.00	9902	1 - 9572
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,300.44	$8,300.44	$0.00	MICHAEL FILSHTINSKY	12/08/2020
SECOND HALF	$8,300.43	$0.00	$0.00		
TOTAL	$16,600.87	$8,300.44	$0.00		

Total Unpaid tax **$8,300.43**

GREEN MARLIS K	003-06- B05-00360	$798.00	9916	1 - 9586
	LOT 36,137			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,146.57	$0.00	$0.00		
SECOND HALF	$6,146.57	$0.00	$0.00		
TOTAL	$12,293.14	$0.00	$0.00		

Total Unpaid tax **$12,293.14**

MOTT AVE LLC	003-06-024 -03160	$276.00	73319	1 - 70572
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,629.72	$0.00	$0.00		
SECOND HALF	$2,629.72	$0.00	$0.00		
TOTAL	$5,259.44	$0.00	$0.00		

Total Unpaid tax **$5,259.44**

WILLING ELIZABETH M & WHITE GARY	003-06-025 -02590	$550.00	9986	1 - 9647
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,454.24	$3,454.24	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$3,454.23	$0.00	$0.00		
TOTAL	$6,908.47	$3,454.24	$0.00		

Total Unpaid tax **$3,454.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hudgins Jeffrey		003-06-025 -02670	$629.00	9990	1 - 9651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,322.06	$5,322.06	$0.00	BARRISTER LAND LLC	11/18/2020
SECOND HALF	$5,322.05	$0.00	$0.00		
TOTAL	$10,644.11	$5,322.06	$0.00		

Total Unpaid tax **$5,322.05**

LIN JU & KOBAYASHI KEIKO		003-06-032 -00120	$960.00	10011	1 - 9671
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.94	$4,144.94	$0.00	ju lin	12/09/2020
SECOND HALF	$4,144.94	$0.00	$0.00		
TOTAL	$8,289.88	$4,144.94	$0.00		

Total Unpaid tax **$4,144.94**

KOBAYASHI KEIKO & LIN JU		003-06-032 -00250	$1,857.00	10018	1 - 9677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,066.34	$16,066.34	$0.00	ju lin	12/08/2020
SECOND HALF	$16,066.34	$0.00	$0.00		
TOTAL	$32,132.68	$16,066.34	$0.00		

Total Unpaid tax **$16,066.34**

JANSSEN PROPERTIES INC		003-06-053 -00360	$12,731.00	10047	1 - 9706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,404.91	$0.00	$0.00		
SECOND HALF	$20,404.90	$0.00	$0.00		
TOTAL	$40,809.81	$0.00	$0.00		

Total Unpaid tax **$40,809.81**

SAKSIT REALTY CORP		003-06-05314-00830	$1,194.00	10075	1 - 9729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,513.49	$0.00	$0.00		
SECOND HALF	$7,513.49	$0.00	$0.00		
TOTAL	$15,026.98	$0.00	$0.00		

Total Unpaid tax **$15,026.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,182.00	10119	1 - 9772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,139.62	$0.00	$0.00				
SECOND HALF	$8,139.61	$0.00	$0.00				
TOTAL	$16,279.23	$0.00	$0.00			Total Unpaid tax	**$16,279.23**

12 PEACHTREE LLC		003-06-05318-00190	$824.00	10158	1 - 9811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,412.88	$5,412.88	$108.26	CORNERSTONE LAND ABSTRACT LLC	12/31/2020		
SECOND HALF	$5,412.88	$0.00	$0.00				
TOTAL	$10,825.76	$5,412.88	$108.26			Total Unpaid tax	**$5,412.88**

YANG LIANG & WANG JINGHONG		003-06-05321-00180	$883.00	10188	1 - 9841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,268.44	$0.00	$0.00				
SECOND HALF	$10,268.43	$0.00	$0.00				
TOTAL	$20,536.87	$0.00	$0.00			Total Unpaid tax	**$20,536.87**

ESEK 26 DESIGN & DEVELOPMENT		003-06-05322-00040	$824.00	10205	1 - 9857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,622.60	$5,622.60	$0.00	ESEK 26 DESIGN & DEVELOPMENT LLC	12/04/2020		
SECOND HALF	$5,622.59	$0.00	$0.00				
TOTAL	$11,245.19	$5,622.60	$0.00			Total Unpaid tax	**$5,622.59**

CHEN BI FANG		003-06-058 -00890	$1,675.00	10269	1 - 9920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,819.43	$0.00	$0.00				
SECOND HALF	$10,819.42	$0.00	$0.00				
TOTAL	$21,638.85	$0.00	$0.00			Total Unpaid tax	**$21,638.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCGOVERN DECLAN		003-06-075 -00210	$956.00	10324	1 - 9975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,153.93	$0.00	$0.00				
SECOND HALF	$9,153.93	$0.00	$0.00				
TOTAL	$18,307.86	$0.00	$0.00			Total Unpaid tax	**$18,307.86**

LEE JAY BAOXING & ESTHER JISOOK		003-06-076 -00410	$1,500.00	10360	1 - 10007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,440.16	$8,440.16	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/01/2020		
SECOND HALF	$8,440.15	$0.00	$0.00				
TOTAL	$16,880.31	$8,440.16	$0.00			Total Unpaid tax	**$8,440.15**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	1 - 10021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$25.05	$0.00	$0.00				
SECOND HALF	$25.04	$0.00	$0.00				
TOTAL	$50.09	$0.00	$0.00			Total Unpaid tax	**$50.09**

SUNG HUNGCHI & SHUI WAH SIU		003-06-090 -00010- -	$692.00	10447	1 - 10080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,288.09	$7,288.09	$0.00	HUNSCHI SUNG	12/10/2020		
SECOND HALF	$7,288.08	$0.00	$0.00				
TOTAL	$14,576.17	$7,288.09	$0.00			Total Unpaid tax	**$7,288.08**

RICHARD TABASKO TRUST		003-06-090 -00080	$688.00	10454	1 - 10087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,871.08	$5,871.08	$117.42	RICHARD & SHERRY LEE TABASKO	12/24/2020		
SECOND HALF	$5,871.07	$0.00	$0.00				
TOTAL	$11,742.15	$5,871.08	$117.42			Total Unpaid tax	**$5,871.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERIBELLI MARIE & EDMUND		003-06-090 -00190	$724.00	10465	1 - 10098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,636.92	$0.00	$0.00				
SECOND HALF	$6,636.91	$0.00	$0.00				
TOTAL	$13,273.83	$0.00	$0.00			Total Unpaid tax	**$13,273.83**

Jesperson Helene & Karen	003-07- B -00390	$786.00	10494	1 - 10126	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,762.14	$0.00	$0.00				
SECOND HALF	$6,762.14	$0.00	$0.00				
TOTAL	$13,524.28	$0.00	$0.00			Total Unpaid tax	**$13,524.28**

ROSLYN PARK REALTY CORP &	003-07- B -01070	$6,202.00	10505	1 - 10137	
	LOT 107,530				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,213.13	$9,213.13	$0.00	ROSLYN PARK REALTY CORP	12/09/2020		
SECOND HALF	$9,213.13	$0.00	$0.00				
TOTAL	$18,426.26	$9,213.13	$0.00			Total Unpaid tax	**$9,213.13**

Sills David & Lori Hirschleifer	003-07- B -05220	$1,476.00	10514	1 - 10145	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,227.27	$8,227.27	$246.82	DAVID C SILLS	01/04/2021		
SECOND HALF	$8,227.26	$0.00	$0.00				
TOTAL	$16,454.53	$8,227.27	$246.82			Total Unpaid tax	**$8,227.26**

N H T R REALTY CORP	003-07- B -05500	$2,840.00	10529	1 - 10159	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,946.08	$3,946.08	$0.00	Carl Demitrieus	12/10/2020		
SECOND HALF	$3,946.08	$0.00	$0.00	NHTR REALTY CORP.	05/10/2021		
TOTAL	$7,892.16	$3,946.08	$0.00			Total Unpaid tax	**$3,946.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
17-21 MAIN STREET LLC		003-07- B -05600	$6,799.00	76050	1 - 71547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,675.03	$0.00	$0.00		
SECOND HALF	$8,675.02	$0.00	$0.00		
TOTAL	$17,350.05	$0.00	$0.00	Total Unpaid tax	**$17,350.05**

JANNOTTA NB LLC		003-07- D -02300	$8,237.00	10544	1 - 10172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,455.22	$11,455.22	$572.76	MEGA BURGERS V CORP	03/26/2021
SECOND HALF	$11,455.22	$0.00	$0.00		
TOTAL	$22,910.44	$11,455.22	$572.76	Total Unpaid tax	**$11,455.22**

OYEGUN DAVID & GEORGIA		003-07- E -0939U-CA0055-00003	$924.00	10573	1 - 10200
		LOT 939 CA 55 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,678.75	$6,678.75	$333.94	DAVID & GEORGIA OYEGUN	03/11/2021
SECOND HALF	$6,678.75	$0.00	$0.00		
TOTAL	$13,357.50	$6,678.75	$333.94	Total Unpaid tax	**$6,678.75**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$853.00	10577	1 - 10204
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,187.91	$0.00	$0.00		
SECOND HALF	$7,187.90	$0.00	$0.00		
TOTAL	$14,375.81	$0.00	$0.00	Total Unpaid tax	**$14,375.81**

KOENIGSBERG RONALD & DANIELLE		003-07- E -0955U-CA0068-00044	$996.00	10619	1 - 10246
		LOT 955 CA 68 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,939.25	$0.00	$0.00		
SECOND HALF	$7,939.25	$0.00	$0.00		
TOTAL	$15,878.50	$0.00	$0.00	Total Unpaid tax	**$15,878.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Litman Kenneth		003-07- E -0955U-CA0068-00064	$996.00	10639	1 - 10266
		LOT 955 CA 68 UNIT 64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,202.22	$8,202.22	$164.04	KENNETH LITMAN	12/24/2020
SECOND HALF	$8,202.22	$0.00	$0.00		
TOTAL	$16,404.44	$8,202.22	$164.04		

Total Unpaid tax **$8,202.22**

DAVYDOV MICHAEL & YELENA		003-07- E -0961U-CA0147-00098	$890.00	10723	1 - 10349
		LOT 961 CA 147 UNIT 98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,665.55	$8,665.55	$0.00	YELENA DAVYDOV	12/10/2020
SECOND HALF	$8,665.56	$0.00	$0.00		
TOTAL	$17,331.11	$8,665.55	$0.00		

Total Unpaid tax **$8,665.56**

Marcus Michael & Robyn		003-07- E -0961U-CA0147-00107	$1,029.00	10732	1 - 10358
		LOT 961 CA 147 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,068.08	$10,068.08	$0.00	DE TITLE SERVICES LLC	11/17/2020
SECOND HALF	$10,068.07	$0.00	$0.00		
TOTAL	$20,136.15	$10,068.08	$0.00		

Total Unpaid tax **$10,068.07**

Hyman Wende		003-07- F -01280	$2,208.00	10754	1 - 10380
		LOT 128,229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,125.45	$4,125.45	$288.78	341 FENIMORE LLC	05/28/2021
SECOND HALF	$4,125.45	$0.00	$0.00		
TOTAL	$8,250.90	$4,125.45	$288.78		

Total Unpaid tax **$4,125.45**

Tal Shahin		003-07- F -07170	$1,179.00	10786	1 - 10411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,203.86	$0.00	$0.00		
SECOND HALF	$10,203.85	$0.00	$0.00		
TOTAL	$20,407.71	$0.00	$0.00		

Total Unpaid tax **$20,407.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BER DUR REALTY CORP		003-07- F -07180	$7,872.00	10787	1 - 10412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,885.76	$9,885.76	$0.00	KEVORK DURSUNYAN	12/09/2020
SECOND HALF	$9,885.75	$0.00	$0.00		
TOTAL	$19,771.51	$9,885.76	$0.00		

Total Unpaid tax **$9,885.75**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	1 - 10419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$112.71	$0.00	$0.00		
SECOND HALF	$112.70	$0.00	$0.00		
TOTAL	$225.41	$0.00	$0.00		

Total Unpaid tax **$225.41**

Hormoz M Samouhi & S		003-07- F -07450	$889.00	10805	1 - 10428
		LOT 745			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.13	$0.00	$0.00		
SECOND HALF	$4,506.12	$0.00	$0.00		
TOTAL	$9,012.25	$0.00	$0.00		

Total Unpaid tax **$9,012.25**

Cinque Joseph & Gina		003-07- G -00660	$867.00	10842	1 - 10458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,651.24	$0.00	$0.00		
SECOND HALF	$7,651.23	$0.00	$0.00		
TOTAL	$15,302.47	$0.00	$0.00		

Total Unpaid tax **$15,302.47**

Markatos Angelos & Linda		003-07- G -00760	$688.00	10846	1 - 10462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,053.52	$3,053.52	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$3,053.52	$0.00	$0.00		
TOTAL	$6,107.04	$3,053.52	$0.00		

Total Unpaid tax **$3,053.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Langone Peter & Terri		003-07- G -05020- -	$730.00	10866	1 - 10482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,797.91	$5,797.91	$0.00	TERRI LANGONE	12/10/2020
SECOND HALF	$5,797.91	$0.00	$0.00		
TOTAL	$11,595.82	$5,797.91	$0.00		

Total Unpaid tax **$5,797.91**

Rubin Mark & Lorraine		003-07- G -06270	$704.00	10883	1 - 10496
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,055.32	$4,055.32	$283.87	MARK RUBIN	05/27/2021
SECOND HALF	$4,055.31	$0.00	$0.00		
TOTAL	$8,110.63	$4,055.32	$283.87		

Total Unpaid tax **$4,055.31**

CHAN & SEONG LLC		003-07- G -07050	$1,055.00	10885	1 - 10498
		LOT 705,806			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,275.57	$0.00	$0.00		
SECOND HALF	$7,275.56	$0.00	$0.00		
TOTAL	$14,551.13	$0.00	$0.00		

Total Unpaid tax **$14,551.13**

BIZLANTIS, LLC		003-07- H -00380	$847.00	10923	1 - 10532
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,322.39	$0.00	$0.00		
SECOND HALF	$3,322.39	$0.00	$0.00		
TOTAL	$6,644.78	$0.00	$0.00		

Total Unpaid tax **$6,644.78**

BIZLANTIS, LLC		003-07- H -00400	$2,352.00	10924	1 - 10533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,244.65	$0.00	$0.00		
SECOND HALF	$10,244.65	$0.00	$0.00		
TOTAL	$20,489.30	$0.00	$0.00		

Total Unpaid tax **$20,489.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WESTWOOD BUILDERS INC		003-07- K07-00120	$1,093.00	76526	1 - 71773
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,102.05	$8,102.05	$0.00	WESTWOOD BUILDERS INC	11/16/2020
SECOND HALF	$8,102.04	$0.00	$0.00		
TOTAL	$16,204.09	$8,102.05	$0.00		

Total Unpaid tax **$8,102.04**

MUDICK CHESTER & THELMA		003-07- P -00300	$33.00	11043	1 - 10645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$413.25	$0.00	$0.00		
SECOND HALF	$413.24	$0.00	$0.00		
TOTAL	$826.49	$0.00	$0.00		

Total Unpaid tax **$826.49**

Luckman Robert & Michelle		003-07-001 -03260	$1,904.00	11065	1 - 10666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,357.96	$0.00	$0.00		
SECOND HALF	$18,357.95	$0.00	$0.00		
TOTAL	$36,715.91	$0.00	$0.00		

Total Unpaid tax **$36,715.91**

SUN JIAN		003-07-002 -02140	$1,873.00	11082	1 - 10680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,647.77	$19,647.77	$0.00	JIAN SUN	11/17/2020
SECOND HALF	$19,647.77	$0.00	$0.00		
TOTAL	$39,295.54	$19,647.77	$0.00		

Total Unpaid tax **$19,647.77**

Goncalves Henrique		003-07-008 -03100	$777.00	11147	1 - 10743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.56	$4,468.56	$134.06	HENRIQUE P GONCALVES	01/28/2021
SECOND HALF	$4,468.56	$0.00	$0.00		
TOTAL	$8,937.12	$4,468.56	$134.06		

Total Unpaid tax **$4,468.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 ELM REALTY LLC		003-07-009 -07160	$595.00	11163	1 - 10759
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,608.28	$4,608.28	$184.33	marina perdios	02/18/2021
SECOND HALF	$4,608.27	$0.00	$0.00		
TOTAL	$9,216.55	$4,608.28	$184.33	Total Unpaid tax	**$4,608.27**

Goncalves Jose		003-07-010 -02680	$707.00	11174	1 - 10770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,568.74	$4,568.74	$274.12	JOSE GONCALVES	04/28/2021
SECOND HALF	$4,568.74	$0.00	$0.00		
TOTAL	$9,137.48	$4,568.74	$274.12	Total Unpaid tax	**$4,568.74**

Davoudi David & Fariba		003-07-014 -01580	$642.00	11213	1 - 10806
		LOT 158-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,980.19	$3,980.19	$199.01	DIAMONDS BY DAVID SAIDI	03/31/2021
SECOND HALF	$3,980.18	$0.00	$0.00		
TOTAL	$7,960.37	$3,980.19	$199.01	Total Unpaid tax	**$3,980.18**

BURNHAM GARDENS LLC		003-07-015 -07830	$543.00	11227	1 - 10820
		LOT 783-784			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,520.61	$4,520.61	$180.82	BURNHAM GARDENS LLC	02/11/2021
SECOND HALF	$4,520.62	$0.00	$0.00		
TOTAL	$9,041.23	$4,520.61	$180.82	Total Unpaid tax	**$4,520.62**

Rousso Faith		003-07-020 -00840	$2,103.00	11303	1 - 10895
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,619.13	$17,619.13	$352.38	FAITH ROUSSO	12/31/2020
SECOND HALF	$17,619.13	$0.00	$0.00		
TOTAL	$35,238.26	$17,619.13	$352.38	Total Unpaid tax	**$17,619.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAND ALEX & DAVIS AMANDA		003-07-027 -00210	$780.00	11433	1 - 11020
		LOT 21-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,797.91	$5,797.91	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$5,797.91	$0.00	$0.00		
TOTAL	$11,595.82	$5,797.91	$0.00		

Total Unpaid tax **$5,797.91**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,227.00	11490	1 - 11077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,194.87	$0.00	$0.00		
SECOND HALF	$5,194.86	$0.00	$0.00		
TOTAL	$10,389.73	$0.00	$0.00		

Total Unpaid tax **$10,389.73**

WARNER 26 INC		003-07-033 -01990	$1,090.00	11501	1 - 11088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,016.19	$0.00	$0.00		
SECOND HALF	$9,016.18	$0.00	$0.00		
TOTAL	$18,032.37	$0.00	$0.00		

Total Unpaid tax **$18,032.37**

ZHEN MING & PAN LIYU IRENE		003-07-037 -00740	$683.00	11519	1 - 11106
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,735.30	$0.00	$0.00		
SECOND HALF	$5,735.29	$0.00	$0.00		
TOTAL	$11,470.59	$0.00	$0.00		

Total Unpaid tax **$11,470.59**

Bhardwaj Rakesh & Pritibha		003-07-044 -01580	$1,294.00	11629	1 - 11213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,467.00	$0.00	$0.00		
SECOND HALF	$9,466.99	$0.00	$0.00		
TOTAL	$18,933.99	$0.00	$0.00		

Total Unpaid tax **$18,933.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khomari Ramin		003-07-045 -03330	$838.00	11660	1 - 11243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,898.09	$5,898.09	$0.00	RAMIN KHOMARI	12/07/2020	
SECOND HALF	$5,898.08	$0.00	$0.00			
TOTAL	$11,796.17	$5,898.09	$0.00		Total Unpaid tax	**$5,898.08**

Leu Chin & Jennifer	003-07-045 -03360	$1,125.00	11663	1 - 11246	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,653.04	$8,653.04	$173.06	CHIN-HUNG LEU	12/31/2020	
SECOND HALF	$8,653.03	$0.00	$0.00			
TOTAL	$17,306.07	$8,653.04	$173.06		Total Unpaid tax	**$8,653.03**

6 WEST COURT CORP	003-07-047 -00250	$503.00	11668	1 - 11251	
	LOT 25,840				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,518.82	$3,518.82	$105.56	ATLANTIS NATIONAL SERVICES	01/28/2021	
SECOND HALF	$3,518.81	$0.00	$0.00			
TOTAL	$7,037.63	$3,518.82	$105.56		Total Unpaid tax	**$3,518.81**

89 Powerhouse Road Llc	003-07-047 -08280	$782.00	11689	1 - 11272	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,647.64	$0.00	$0.00			
SECOND HALF	$5,647.64	$0.00	$0.00			
TOTAL	$11,295.28	$0.00	$0.00		Total Unpaid tax	**$11,295.28**

DAVOODI MOURIS	003-07-047 -08310	$654.00	11690	1 - 11273	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,422.24	$5,422.24	$0.00	NORTHPOINTE BANK 001-12169	12/01/2020	
SECOND HALF	$5,422.23	$0.00	$0.00			
TOTAL	$10,844.47	$5,422.24	$0.00		Total Unpaid tax	**$5,422.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6 WEST COURT CORP		003-07-047 -08320	$626.00	11691	1 - 11274
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,858.73	$4,858.73	$145.76	ATLANTIS NATIONAL SERVICES	01/28/2021
SECOND HALF	$4,858.72	$0.00	$0.00		
TOTAL	$9,717.45	$4,858.73	$145.76		

Total Unpaid tax **$4,858.72**

Henderson May		003-07-047 -08530	$3.00	11703	1 - 11286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.57	$0.00	$0.00		
SECOND HALF	$37.57	$0.00	$0.00		
TOTAL	$75.14	$0.00	$0.00		

Total Unpaid tax **$75.14**

Lau Van Vay & Liao Xing Qiu		003-07-049 -00130	$1,403.00	11720	1 - 11303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,583.30	$11,583.30	$0.00	LIAO XING QIU	12/10/2020
SECOND HALF	$11,583.29	$0.00	$0.00		
TOTAL	$23,166.59	$11,583.30	$0.00		

Total Unpaid tax **$11,583.29**

PERDIOS DEMETRIOS M		003-07-049 -00170	$1,332.00	11722	1 - 11305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,504.56	$9,504.56	$190.09	demetrios perdios	12/29/2020
SECOND HALF	$9,504.56	$0.00	$0.00		
TOTAL	$19,009.12	$9,504.56	$190.09		

Total Unpaid tax **$9,504.56**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$747.00	11743	1 - 11325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,134.22	$5,134.22	$205.37	KAREN KONA	02/11/2021
SECOND HALF	$5,134.22	$0.00	$0.00		
TOTAL	$10,268.44	$5,134.22	$205.37		

Total Unpaid tax **$5,134.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NGUYEN PETER H & ENG SANDRA		003-07-049 -01100	$1,358.00	11746	1 - 11328
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,318.52	$0.00	$0.00		
SECOND HALF	$10,318.52	$0.00	$0.00		
TOTAL	$20,637.04	$0.00	$0.00		

Total Unpaid tax **$20,637.04**

MAUER ADAM & MAUER SHARON		003-07-050 -02560	$1,826.00	11794	1 - 11371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,318.52	$10,318.52	$0.00	ADAM & SHARON MAUER	12/02/2020
SECOND HALF	$10,318.52	$0.00	$0.00		
TOTAL	$20,637.04	$10,318.52	$0.00		

Total Unpaid tax **$10,318.52**

Rudic John & Ida		003-07-051 -00650	$715.00	11826	1 - 11403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,243.16	$4,243.16	$0.00	JOHN & IDA RUDIC	12/10/2020
SECOND HALF	$4,243.15	$0.00	$0.00		
TOTAL	$8,486.31	$4,243.16	$0.00		

Total Unpaid tax **$4,243.15**

Rudic Tr John & Ida		003-07-051 -01050	$23.00	11837	1 - 11414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$288.02	$288.02	$0.00	JOHN & IDA RUDIC	12/10/2020
SECOND HALF	$288.01	$0.00	$0.00		
TOTAL	$576.03	$288.02	$0.00		

Total Unpaid tax **$288.01**

Wertenteil Phyllis		003-07-053 -03150	$999.00	11890	1 - 11465
		LOT 315,318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,878.44	$8,878.44	$0.00	PHYLLIS WERTENTEIL	12/03/2020
SECOND HALF	$8,878.43	$0.00	$0.00		
TOTAL	$17,756.87	$8,878.44	$0.00		

Total Unpaid tax **$8,878.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dunn Louise		003-07-056 -01180	$634.00	11911	1 - 11485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,322.06	$5,322.06	$266.10	ATLANTIS NATIONAL SERVICES	03/16/2021
SECOND HALF	$5,322.05	$0.00	$0.00		
TOTAL	$10,644.11	$5,322.06	$266.10		

Total Unpaid tax **$5,322.05**

ROSLYN SHG 3 LLC		003-07-056 -02280	$20,091.00	11916	1 - 11490
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,521.68	$0.00	$0.00		
SECOND HALF	$27,521.68	$0.00	$0.00		
TOTAL	$55,043.36	$0.00	$0.00		

Total Unpaid tax **$55,043.36**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$10.00	11917	1 - 11491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.69	$0.00	$0.00		
SECOND HALF	$18.68	$0.00	$0.00		
TOTAL	$37.37	$0.00	$0.00		

Total Unpaid tax **$37.37**

Hayes Larry & Rose		003-07-056 -02400	$492.00	11921	1 - 11495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,907.02	$0.00	$0.00		
SECOND HALF	$3,907.01	$0.00	$0.00		
TOTAL	$7,814.03	$0.00	$0.00		

Total Unpaid tax **$7,814.03**

Mollaahmad Mohammad & Maliheh		003-07-066 -00070	$598.00	11992	1 - 11551
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.01	$0.00	$0.00		
SECOND HALF	$4,458.00	$0.00	$0.00		
TOTAL	$8,916.01	$0.00	$0.00		

Total Unpaid tax **$8,916.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pahlevansabbagh Hamidreza & P		003-07-068 -00330	$593.00	12015	1 - 11574
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,992.71	$0.00	$0.00			
SECOND HALF	$3,992.70	$0.00	$0.00			
TOTAL	$7,985.41	$0.00	$0.00		Total Unpaid tax	**$7,985.41**

Metz Constance J		003-07-072 -00370	$573.00	12040	1 - 11599
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,341.54	$0.00	$0.00			
SECOND HALF	$3,341.53	$0.00	$0.00			
TOTAL	$6,683.07	$0.00	$0.00		Total Unpaid tax	**$6,683.07**

Lewis Ada B		003-07-077 -04050	$824.00	12053	1 - 11612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,134.05	$0.00	$0.00			
SECOND HALF	$6,134.04	$0.00	$0.00			
TOTAL	$12,268.09	$0.00	$0.00		Total Unpaid tax	**$12,268.09**

SACHLEEN HOMES LLC		003-07-077 -04060	$669.00	12054	1 - 11613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,159.27	$0.00	$0.00			
SECOND HALF	$5,159.26	$0.00	$0.00			
TOTAL	$10,318.53	$0.00	$0.00		Total Unpaid tax	**$10,318.53**

WEISS TRACY		003-07-106 -00190	$741.00	12072	1 - 11630
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,949.98	$6,949.98	$208.50	TRACY WEISS	01/25/2021	
SECOND HALF	$6,949.98	$0.00	$0.00			
TOTAL	$13,899.96	$6,949.98	$208.50		Total Unpaid tax	**$6,949.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moser Steven & Patricia		003-07-106 -00300	$53.00	12073	1 - 11631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$538.47	$0.00	$0.00		
SECOND HALF	$538.46	$0.00	$0.00		
TOTAL	$1,076.93	$0.00	$0.00	Total Unpaid tax	**$1,076.93**

WEISS TRACY		003-07-106 -11470	$54.00	12132	1 - 11686
		LOT 1147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$513.42	$513.42	$15.40	TRACY WEISS	01/25/2021
SECOND HALF	$513.42	$0.00	$0.00		
TOTAL	$1,026.84	$513.42	$15.40	Total Unpaid tax	**$513.42**

STARNES JACOB & SAMANTHA BRODLIEB		003-07-106 -12130	$1,237.00	12192	1 - 11739
		LOT 1213,1227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,207.62	$11,207.62	$0.00	JACOB STARNES	12/10/2020
SECOND HALF	$11,207.62	$0.00	$0.00		
TOTAL	$22,415.24	$11,207.62	$0.00	Total Unpaid tax	**$11,207.62**

Madden Wraj		003-07-117 -05110	$761.00	12307	1 - 11851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,837.28	$6,837.28	$0.00	FIDELITY NATIONAL TITLE INSURANCE SERVICES LLC	11/27/2020
SECOND HALF	$6,837.27	$0.00	$0.00		
TOTAL	$13,674.55	$6,837.28	$0.00	Total Unpaid tax	**$6,837.27**

PATSIS CHRIS & THALIA		003-07-131 -00070	$1,080.00	12525	1 - 12069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,398.82	$0.00	$0.00		
SECOND HALF	$7,398.82	$0.00	$0.00		
TOTAL	$14,797.64	$0.00	$0.00	Total Unpaid tax	**$14,797.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pahlevansaggagh Hamid & Tahririan Leila	LOT	003-07-138 -00110	$791.00	12668	1 - 12212

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,584.86	$0.00	$0.00		
SECOND HALF	$6,584.86	$0.00	$0.00		
TOTAL	$13,169.72	$0.00	$0.00	Total Unpaid tax	**$13,169.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Romano Bernardino A	LOT	003-07-139 -00080- -	$760.00	12685	1 - 12229

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,814.70	$5,814.70	$0.00	BERNARDINO ROMANO	11/27/2020
SECOND HALF	$5,814.70	$0.00	$0.00		
TOTAL	$11,629.40	$5,814.70	$0.00	Total Unpaid tax	**$5,814.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YG PAINTING, LLC	LOT	003-07-139 -00110	$872.00	12688	1 - 12232

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,312.96	$0.00	$0.00		
SECOND HALF	$8,312.96	$0.00	$0.00		
TOTAL	$16,625.92	$0.00	$0.00	Total Unpaid tax	**$16,625.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hakakian Solaiman & Fedra	LOT	003-07-140 -01350	$1,059.00	12716	1 - 12260

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,878.44	$8,878.44	$0.00	SOLAIMAN HAKAKIAN	12/08/2020
SECOND HALF	$8,878.43	$0.00	$0.00		
TOTAL	$17,756.87	$8,878.44	$0.00	Total Unpaid tax	**$8,878.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atlman Leslie	LOT	003-07-142 -00240	$869.00	12749	1 - 12293

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,071.44	$0.00	$0.00		
SECOND HALF	$6,071.44	$0.00	$0.00		
TOTAL	$12,142.88	$0.00	$0.00	Total Unpaid tax	**$12,142.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET		003-07-142 -02370	$1,072.00	12768	1 - 12312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,003.67	$0.00	$0.00		
SECOND HALF	$9,003.66	$0.00	$0.00		
TOTAL	$18,007.33	$0.00	$0.00	Total Unpaid tax	**$18,007.33**

Amani Sara		003-07-142 -02380	$5.00	12769	1 - 12313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.57	$0.00	$0.00		
SECOND HALF	$37.57	$0.00	$0.00		
TOTAL	$75.14	$0.00	$0.00	Total Unpaid tax	**$75.14**

BLANK STEVEN & HOLLY		003-07-144 -00060	$973.00	12801	1 - 12345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,563.58	$7,563.58	$0.00	Steven Blank	11/23/2020
SECOND HALF	$7,563.58	$0.00	$0.00		
TOTAL	$15,127.16	$7,563.58	$0.00	Total Unpaid tax	**$7,563.58**

CUCINELLO PAT		003-07-144 -00110	$1,454.00	12806	1 - 12350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,244.06	$8,244.06	$0.00	PAT CUCINELLO	12/10/2020
SECOND HALF	$8,244.06	$0.00	$0.00		
TOTAL	$16,488.12	$8,244.06	$0.00	Total Unpaid tax	**$8,244.06**

Gordon Stewart & Dana		003-07-144 -00160	$965.00	12811	1 - 12355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,948.01	$6,948.01	$0.00	STEWART GORDON	12/10/2020
SECOND HALF	$6,948.01	$0.00	$0.00		
TOTAL	$13,896.02	$6,948.01	$0.00	Total Unpaid tax	**$6,948.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Mesbah		003-07-145 -01750	$1,160.00	12821	1 - 12365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,525.84	$8,525.84	$170.52	AHMED MESBAH	12/31/2020
SECOND HALF	$8,525.84	$0.00	$0.00		
TOTAL	$17,051.68	$8,525.84	$170.52		Total Unpaid tax **$8,525.84**

FAIRFIELD LANE LLC		003-07-178 -00070	$762.00	12920	1 - 12464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,068.00	$0.00	$0.00		
SECOND HALF	$6,068.00	$0.00	$0.00		
TOTAL	$12,136.00	$0.00	$0.00		Total Unpaid tax **$12,136.00**

CM 70 CORP		003-07-179 -00800	$666.00	12952	1 - 12496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,661.96	$0.00	$0.00		
SECOND HALF	$6,661.96	$0.00	$0.00		
TOTAL	$13,323.92	$0.00	$0.00		Total Unpaid tax **$13,323.92**

RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$926.00	13041	1 - 12585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,166.46	$9,166.46	$183.33	MICHAEL & DANIELLE RAMIN	12/31/2020
SECOND HALF	$9,166.45	$0.00	$0.00		
TOTAL	$18,332.91	$9,166.46	$183.33		Total Unpaid tax **$9,166.45**

Samuel Johnson & Sharley		003-07-215 -00150	$944.00	13256	1 - 12797
		LOT 15,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,991.14	$0.00	$0.00		
SECOND HALF	$8,991.14	$0.00	$0.00		
TOTAL	$17,982.28	$0.00	$0.00		Total Unpaid tax **$17,982.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIHAILOV LEONARD & MARIA		003-07-217 -00020	$823.00	13281	1 - 12820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,574.30	$6,574.30	$0.00	S & M REALTY HOLDING LLC	12/10/2020	
SECOND HALF	$6,574.30	$0.00	$0.00			
TOTAL	$13,148.60	$6,574.30	$0.00		Total Unpaid tax	**$6,574.30**

WESTWOOD BUILDERS INC		003-07-231 -00240	$876.00	13301	1 - 12840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,377.54	$8,377.54	$0.00	WESTWOOD BUILDERS INC	11/16/2020	
SECOND HALF	$8,377.54	$0.00	$0.00			
TOTAL	$16,755.08	$8,377.54	$0.00		Total Unpaid tax	**$8,377.54**

YE XIN & CHEN QIAN		003-07-234 -00030	$977.00	13331	1 - 12870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,100.25	$7,100.25	$497.02	xin ye	05/12/2021	
SECOND HALF	$7,100.24	$0.00	$0.00			
TOTAL	$14,200.49	$7,100.25	$497.02		Total Unpaid tax	**$7,100.24**

Tabar Alireza		003-07-235 -00270	$1,074.00	13346	1 - 12885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,078.80	$0.00	$0.00			
SECOND HALF	$9,078.80	$0.00	$0.00			
TOTAL	$18,157.60	$0.00	$0.00		Total Unpaid tax	**$18,157.60**

Russo Anthony		003-07-242 -00130	$1,530.00	13445	1 - 12982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,434.82	$0.00	$0.00			
SECOND HALF	$12,434.82	$0.00	$0.00			
TOTAL	$24,869.64	$0.00	$0.00		Total Unpaid tax	**$24,869.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6 WEST COURT CORP		003-07-243 -08740	$490.00	13477	1 - 13013
		LOT 874-875			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,195.03	$0.00	$0.00			
SECOND HALF	$4,195.03	$0.00	$0.00			
TOTAL	$8,390.06	$0.00	$0.00		Total Unpaid tax	**$8,390.06**

Khomari Ramin Gasab	003-07-245 -00240	$856.00	13525	1 - 13059	
	LOT 24-25				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,286.29	$6,286.29	$0.00	RAMIN KHOMARI	12/07/2020	
SECOND HALF	$6,286.28	$0.00	$0.00			
TOTAL	$12,572.57	$6,286.29	$0.00		Total Unpaid tax	**$6,286.28**

JANOWITZ SAMMY & STEPHANIE	003-07-249 -00120	$1,073.00	13542	1 - 13076	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,575.93	$0.00	$0.00			
SECOND HALF	$8,575.93	$0.00	$0.00			
TOTAL	$17,151.86	$0.00	$0.00		Total Unpaid tax	**$17,151.86**

JANOWITZ SAMMY & STEPHANIE	003-07-249 -00770	$5.00	13585	1 - 13117	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$62.62	$0.00	$0.00			
SECOND HALF	$62.61	$0.00	$0.00			
TOTAL	$125.23	$0.00	$0.00		Total Unpaid tax	**$125.23**

MASTROIANNI & BOTTICELLI INC &	003-07-250 -00050	$994.00	13594	1 - 13126	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,343.57	$10,343.57	$0.00	EMINENT ABSTRACT INC	11/24/2020	
SECOND HALF	$10,343.56	$0.00	$0.00			
TOTAL	$20,687.13	$10,343.57	$0.00		Total Unpaid tax	**$10,343.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN SHG 1 LLC		003-07-255 -00060	$1,107.00	13665	1 - 13197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,130.69	$0.00	$0.00			
SECOND HALF	$10,130.68	$0.00	$0.00			
TOTAL	$20,261.37	$0.00	$0.00		Total Unpaid tax	**$20,261.37**

Levine David & Kim	003-07-263 -00120	$2,076.00	13728	1 - 13260	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,939.16	$15,939.16	$0.00	DAVID LEVINE	12/10/2020	
SECOND HALF	$15,939.15	$0.00	$0.00			
TOTAL	$31,878.31	$15,939.16	$0.00		Total Unpaid tax	**$15,939.15**

Gunzburg Fred & Mildred	003-07-264 -00170	$1,050.00	13748	1 - 13280	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,290.56	$6,290.56	$0.00	LANGDON TITLE AGENCY LLC	11/25/2020	
SECOND HALF	$6,290.55	$0.00	$0.00			
TOTAL	$12,581.11	$6,290.56	$0.00		Total Unpaid tax	**$6,290.55**

Nalitt Ian & Robin	003-07-265 -00070	$1,418.00	13758	1 - 13290	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,069.88	$11,069.88	$442.80	IAN NALITT	02/11/2021	
SECOND HALF	$11,069.87	$0.00	$0.00			
TOTAL	$22,139.75	$11,069.88	$442.80		Total Unpaid tax	**$11,069.87**

165 BIRCH DRIVE OWNER LLC	003-07-276 -00060	$1,153.00	13872	1 - 13403	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,365.39	$9,365.39	$0.00	MIT NATIONAL LAND SERVICES LLC	11/17/2020	
SECOND HALF	$9,365.38	$0.00	$0.00			
TOTAL	$18,730.77	$9,365.39	$0.00		Total Unpaid tax	**$9,365.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shokouhi-razi Kobra		003-07-284 -00020	$1,550.00	13954	1 - 13485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,228.90	$10,228.90	$0.00	kobra shokouhi-razi	11/20/2020
SECOND HALF	$10,228.90	$0.00	$0.00		
TOTAL	$20,457.80	$10,228.90	$0.00		

Total Unpaid tax **$10,228.90**

Berookhim Behzad		003-07-288 -00130	$993.00	14047	1 - 13578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,966.10	$8,966.10	$268.99	BEHZAD BEROOKHIM	01/29/2021
SECOND HALF	$8,966.09	$0.00	$0.00		
TOTAL	$17,932.19	$8,966.10	$268.99		

Total Unpaid tax **$8,966.09**

AWF HOLDINGS LLC		003-07-288 -00250- -	$1,120.00	14055	1 - 13586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,678.08	$0.00	$0.00		
SECOND HALF	$8,678.08	$0.00	$0.00		
TOTAL	$17,356.16	$0.00	$0.00		

Total Unpaid tax **$17,356.16**

Gussaroff Alice		003-07-288 -00260	$927.00	14056	1 - 13587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,500.97	$7,500.97	$0.00	SIDNEY GUSSAROFF	11/17/2020
SECOND HALF	$7,500.96	$0.00	$0.00		
TOTAL	$15,001.93	$7,500.97	$0.00		

Total Unpaid tax **$7,500.96**

SIMON SUE S TRUST		003-07-289 -00250	$1,265.00	14067	1 - 13598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,243.39	$10,243.39	$0.00	SUE SIMON	12/10/2020
SECOND HALF	$10,243.39	$0.00	$0.00		
TOTAL	$20,486.78	$10,243.39	$0.00		

Total Unpaid tax **$10,243.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FIORE JOSEPH J & ELANA ROMANELLO		003-07-296 -00140	$1,508.00	14100	1 - 13631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,105.64	$0.00	$0.00			
SECOND HALF	$10,105.64	$0.00	$0.00			
TOTAL	$20,211.28	$0.00	$0.00		Total Unpaid tax	**$20,211.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SERAFIN SYLWESTER		003-07-296 -00210	$501.00	14107	1 - 13638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,273.77	$0.00	$0.00			
SECOND HALF	$6,273.76	$0.00	$0.00			
TOTAL	$12,547.53	$0.00	$0.00		Total Unpaid tax	**$12,547.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalman Bryan & Stephanie		003-07-297 -00070	$1,276.00	14118	1 - 13649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,844.47	$0.00	$0.00			
SECOND HALF	$10,844.47	$0.00	$0.00			
TOTAL	$21,688.94	$0.00	$0.00		Total Unpaid tax	**$21,688.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Daina & Kakana Sajid		003-07-301 -00070	$841.00	14200	1 - 13729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,332.61	$0.00	$0.00			
SECOND HALF	$5,332.61	$0.00	$0.00			
TOTAL	$10,665.22	$0.00	$0.00		Total Unpaid tax	**$10,665.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D & D RUSSELL HOLDINGS INC		003-07-301 -00190	$581.00	14209	1 - 13738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,195.03	$0.00	$0.00			
SECOND HALF	$4,195.03	$0.00	$0.00			
TOTAL	$8,390.06	$0.00	$0.00		Total Unpaid tax	**$8,390.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6 WEST COURT CORP		003-07-310 -00380	$279.00	76991	1 - 72053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,418.64	$3,418.64	$136.75	MACGREGOR ABSTRACT	02/24/2021
SECOND HALF	$3,418.64	$0.00	$0.00		
TOTAL	$6,837.28	$3,418.64	$136.75		

Total Unpaid tax **$3,418.64**

Dolinska Miroslawa		003-07-311 -00010	$678.00	14318	1 - 13843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,794.99	$1,794.99	$0.00	MIROSLAWA DOLINSKA	11/23/2020
SECOND HALF	$1,794.98	$0.00	$0.00		
TOTAL	$3,589.97	$1,794.99	$0.00		

Total Unpaid tax **$1,794.98**

ANGAD HOMES LLC		003-07-312 -00070	$904.00	14344	1 - 13869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,989.34	$0.00	$0.00		
SECOND HALF	$7,989.34	$0.00	$0.00		
TOTAL	$15,978.68	$0.00	$0.00		

Total Unpaid tax **$15,978.68**

Obremski Alexandra		003-07-321 -00020	$617.00	14365	1 - 13890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,618.83	$4,618.83	$0.00	ALEXANDRA OBREMSKI	12/10/2020
SECOND HALF	$4,618.83	$0.00	$0.00		
TOTAL	$9,237.66	$4,618.83	$0.00		

Total Unpaid tax **$4,618.83**

AIRWAY ONE PROPERTY LTD		003-07-322 -00050	$918.00	14381	1 - 13905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,738.89	$7,738.89	$309.56	EQUITY SETTLEMENT SERV INC	02/25/2021
SECOND HALF	$7,738.89	$0.00	$0.00		
TOTAL	$15,477.78	$7,738.89	$309.56		

Total Unpaid tax **$7,738.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tavari Ashkan		003-07-323 -00020	$726.00	14393	1 - 13917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,810.44	$0.00	$0.00		
SECOND HALF	$5,810.43	$0.00	$0.00		
TOTAL	$11,620.87	$0.00	$0.00	Total Unpaid tax	**$11,620.87**

CHOUDHURY TARIF & CASSEL GINA N		003-07-323 -00190	$845.00	14410	1 - 13934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,298.81	$6,298.81	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$6,298.81	$0.00	$0.00		
TOTAL	$12,597.62	$6,298.81	$0.00	Total Unpaid tax	**$6,298.81**

GAO YANG & ZHANG LIYAN		003-07-323 -00240	$866.00	14415	1 - 13939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,302.41	$8,302.41	$166.05	YANG GAO	11/17/2020
SECOND HALF	$8,302.40	$0.00	$0.00	YANG GAO	11/17/2020
TOTAL	$16,604.81	$8,302.41	$166.05	Total Unpaid tax	**$8,302.40**

ROSLYN PINES INC		003-07-325 -00180	$440.00	14486	1 - 14009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,509.90	$0.00	$0.00		
SECOND HALF	$5,509.89	$0.00	$0.00		
TOTAL	$11,019.79	$0.00	$0.00	Total Unpaid tax	**$11,019.79**

MEDCOR HOLDING CO		003-19-006 -00790	$6,224.00	14561	1 - 14077
		LOT 79-80 & 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,843.59	$0.00	$0.00		
SECOND HALF	$7,843.58	$0.00	$0.00		
TOTAL	$15,687.17	$0.00	$0.00	Total Unpaid tax	**$15,687.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tedisco Peter		003-19-010 -0030A	$745.00	14596	1 - 14111
		LOT 30A-30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,320.26	$0.00	$0.00			
SECOND HALF	$4,320.26	$0.00	$0.00			
TOTAL	$8,640.52	$0.00	$0.00		Total Unpaid tax	**$8,640.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,239.00	14736	1 - 14249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,143.21	$0.00	$0.00			
SECOND HALF	$10,143.21	$0.00	$0.00			
TOTAL	$20,286.42	$0.00	$0.00		Total Unpaid tax	**$20,286.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROKITO MICHAELTRUST		003-19-028 -00140	$1,208.00	14743	1 - 14256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,676.12	$8,676.12	$0.00	MICHAEL ROKITO TRUST	11/17/2020	
SECOND HALF	$8,676.11	$0.00	$0.00			
TOTAL	$17,352.23	$8,676.12	$0.00		Total Unpaid tax	**$8,676.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUBLI ARI		003-19-033 -00030	$1,357.00	14792	1 - 14305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,368.45	$0.00	$0.00			
SECOND HALF	$11,368.44	$0.00	$0.00			
TOTAL	$22,736.89	$0.00	$0.00		Total Unpaid tax	**$22,736.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CITIMORTGAGE INC		003-19-039 -00020	$1,097.00	14888	1 - 14401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,282.76	$0.00	$0.00			
SECOND HALF	$11,282.75	$0.00	$0.00			
TOTAL	$22,565.51	$0.00	$0.00		Total Unpaid tax	**$22,565.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Maria A		003-19-040 -00440	$1,187.00	14961	1 - 14473
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,851.43	$8,851.43	$619.60	DR MA ANTONIETTA PINEDA	05/31/2021
SECOND HALF	$8,851.42	$0.00	$0.00		
TOTAL	$17,702.85	$8,851.43	$619.60		

Total Unpaid tax **$8,851.42**

Schaffer Preston D & Dinah David		003-19-043 -00080	$1,099.00	15028	1 - 14537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,949.81	$7,949.81	$397.49	PRESTON & DINAH DAVID SCHAFFER	03/15/2021
SECOND HALF	$7,949.80	$0.00	$0.00		
TOTAL	$15,899.61	$7,949.81	$397.49		

Total Unpaid tax **$7,949.80**

WARIS KAMAL MOHAMMAD		003-20- A -01100	$330.00	15176	1 - 14682
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.40	$0.00	$0.00		
SECOND HALF	$3,005.39	$0.00	$0.00		
TOTAL	$6,010.79	$0.00	$0.00		

Total Unpaid tax **$6,010.79**

Pegasus Partners Llc		003-20- A -05600	$19,360.00	74245	1 - 71116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,509.94	$0.00	$0.00		
SECOND HALF	$19,509.93	$0.00	$0.00		
TOTAL	$39,019.87	$0.00	$0.00		

Total Unpaid tax **$39,019.87**

1437 OLD NORTHERN LLC		003-20- A -05670	$9,234.00	75006	1 - 71490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,950.64	$0.00	$0.00		
SECOND HALF	$11,950.63	$0.00	$0.00		
TOTAL	$23,901.27	$0.00	$0.00		

Total Unpaid tax **$23,901.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1437 OLD NORTHERN LLC		003-20- A -05710	$264.00	76075	1 - 71568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$493.26	$0.00	$0.00			
SECOND HALF	$493.26	$0.00	$0.00			
TOTAL	$986.52	$0.00	$0.00		Total Unpaid tax	**$986.52**

ROSLYN SHG 2 LLC		003-20- A -05760	$9,425.00	76724	1 - 71909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,676.76	$0.00	$0.00			
SECOND HALF	$13,676.76	$0.00	$0.00			
TOTAL	$27,353.52	$0.00	$0.00		Total Unpaid tax	**$27,353.52**

KIM HEH YUN TRUST		003-20- A -0581U-CA0287-00203	$1,400.00	77212	1 - 72250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,531.47	$17,531.47	$0.00	hehyun kim	12/09/2020	
SECOND HALF	$17,268.50	$0.00	$0.00			
TOTAL	$34,799.97	$17,531.47	$0.00		Total Unpaid tax	**$17,268.50**

WEI WEI & CUI JIN (TRUST)		003-20- A -0581U-CA0287-00310	$1,650.00	77225	1 - 72263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,399.12	$0.00	$0.00			
SECOND HALF	$20,399.12	$0.00	$0.00			
TOTAL	$40,798.24	$0.00	$0.00		Total Unpaid tax	**$40,798.24**

WU JIABAU V		003-20- A -0581U-CA0287-00402	$1,350.00	77228	1 - 72266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,905.35	$16,905.35	$0.00	JIABAU V WU	12/10/2020	
SECOND HALF	$16,642.37	$0.00	$0.00			
TOTAL	$33,547.72	$16,905.35	$0.00		Total Unpaid tax	**$16,642.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Lawrence & Jean		003-20- M -02410	$960.00	15347	1 - 14838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,021.58	$0.00	$0.00			
SECOND HALF	$12,021.58	$0.00	$0.00			
TOTAL	$24,043.16	$0.00	$0.00		Total Unpaid tax	**$24,043.16**

Steinberg Ira & Stefani		003-20- M -02660- -	$1,381.00	15360	1 - 14850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,740.76	$15,740.76	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/18/2020	
SECOND HALF	$15,740.75	$0.00	$0.00			
TOTAL	$31,481.51	$15,740.76	$0.00		Total Unpaid tax	**$15,740.75**

Snackman Realty Llc		003-20- N -0013B	$289.00	15394	1 - 14882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$539.97	$0.00	$0.00			
SECOND HALF	$539.97	$0.00	$0.00			
TOTAL	$1,079.94	$0.00	$0.00		Total Unpaid tax	**$1,079.94**

ALPHA 55 LLC		003-20-029 -00400	$9,535.00	15452	1 - 14933
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,548.11	$0.00	$0.00			
SECOND HALF	$17,548.10	$0.00	$0.00			
TOTAL	$35,096.21	$0.00	$0.00		Total Unpaid tax	**$35,096.21**

Hagan K A Matteo & W J		003-20-038 -00010	$500.00	15493	1 - 14967
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,253.88	$0.00	$0.00			
SECOND HALF	$3,253.88	$0.00	$0.00			
TOTAL	$6,507.76	$0.00	$0.00		Total Unpaid tax	**$6,507.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duffy Iii John		003-20-069 -00010	$481.00	15535	1 - 15006
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,028.48	$0.00	$0.00			
SECOND HALF	$3,028.47	$0.00	$0.00			
TOTAL	$6,056.95	$0.00	$0.00		Total Unpaid tax	**$6,056.95**

FACTOR ELAINE TRUST		003-20-074 -00070	$952.00	15564	1 - 15031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,262.87	$8,262.87	$247.89	ELAINE FACTOR	01/29/2021	
SECOND HALF	$8,262.87	$0.00	$0.00			
TOTAL	$16,525.74	$8,262.87	$247.89		Total Unpaid tax	**$8,262.87**

PINZ MATTHEW & CARRIE		003-20-074 -00100	$1,439.00	15567	1 - 15034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,715.65	$8,715.65	$0.00	MATTHEW PINZ	12/10/2020	
SECOND HALF	$8,715.64	$0.00	$0.00			
TOTAL	$17,431.29	$8,715.65	$0.00		Total Unpaid tax	**$8,715.64**

COHEN MICHAEL S & COHEN CARLY H		003-20-075 -00130	$708.00	15594	1 - 15060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,728.17	$8,728.17	$0.00	Michael Cohen	11/19/2020	
SECOND HALF	$8,728.17	$0.00	$0.00			
TOTAL	$17,456.34	$8,728.17	$0.00		Total Unpaid tax	**$8,728.17**

Harrison Robert S & Suzanne		003-20-097 -00080	$818.00	15630	1 - 15096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,010.79	$0.00	$0.00			
SECOND HALF	$6,010.79	$0.00	$0.00			
TOTAL	$12,021.58	$0.00	$0.00		Total Unpaid tax	**$12,021.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
410 BRYANT AVENUE LLC &		003-20-097 -00210	$23.00	15640	1 - 15106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$288.02	$288.02	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$288.01	$0.00	$0.00		
TOTAL	$576.03	$288.02	$0.00		

Total Unpaid tax **$288.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN JENNIFER		003-20-098 -00120	$1,220.00	15650	1 - 15116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,277.43	$15,277.43	$1,069.42		
SECOND HALF	$15,277.42	$0.00	$0.00		
TOTAL	$30,554.85	$15,277.43	$1,069.42		

Total Unpaid tax **$15,277.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$95,099,203.36**		
UNPAID TAXES	**$1,877,167.83**	PAID TAXES	**$93,222,035.53**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
Iorio Etal Joseph		004-03-064 -02520	$2,245.00	15672	1 - 15137
		LOT 252,261			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,620.93	$0.00	$0.00		
SECOND HALF	$17,620.92	$0.00	$0.00		
TOTAL	$35,241.85	$0.00	$0.00	Total Unpaid tax	**$35,241.85**

Kesten Erik		004-03-193 -00570	$1,668.00	15737	1 - 15193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,557.35	$12,557.35	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$12,557.34	$0.00	$0.00		
TOTAL	$25,114.69	$12,557.35	$0.00	Total Unpaid tax	**$12,557.34**

DAO FU CORP		004-03-194 -00070	$3,457.00	15754	1 - 15210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,876.46	$20,876.46	$0.00	Yi Feng	12/09/2020
SECOND HALF	$20,876.45	$0.00	$0.00		
TOTAL	$41,752.91	$20,876.46	$0.00	Total Unpaid tax	**$20,876.45**

Benetos Heidi		004-03-194 -00180	$1,950.00	15760	1 - 15216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,238.91	$10,238.91	$0.00	GUS & HEIDI BENETOS	12/07/2020
SECOND HALF	$10,238.90	$0.00	$0.00		
TOTAL	$20,477.81	$10,238.91	$0.00	Total Unpaid tax	**$10,238.90**

Kedia Kshama & Vijay		004-03-195 -00160	$1,678.00	15777	1 - 15233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,997.62	$9,997.62	$299.93	VIJAY KEDIA	01/26/2021
SECOND HALF	$9,997.62	$0.00	$0.00		
TOTAL	$19,995.24	$9,997.62	$299.93	Total Unpaid tax	**$9,997.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Krim John & Deborah		004-04- A -00130	$1,607.00	15796	1 - 15252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,438.23	$10,438.23	$0.00	JOHN & DEBORAH KRIM	12/10/2020
SECOND HALF	$10,438.22	$0.00	$0.00		
TOTAL	$20,876.45	$10,438.23	$0.00		

Total Unpaid tax **$10,438.22**

Bezmalinovic Kreso & Nerina		004-04- A -00370	$2,646.00	15805	1 - 15261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,858.86	$19,858.86	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$19,858.86	$0.00	$0.00		
TOTAL	$39,717.72	$19,858.86	$0.00		

Total Unpaid tax **$19,858.86**

DESIMONE ERIC & GIOIA ANNMARIE		004-04- A -00400	$1,125.00	15808	1 - 15264
		LOT 40 & 430			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,784.09	$7,784.09	$0.00	BANK OF AMERICA 001-12135	12/01/2020
SECOND HALF	$7,784.08	$0.00	$0.00		
TOTAL	$15,568.17	$7,784.09	$0.00		

Total Unpaid tax **$7,784.08**

Polak Greta		004-04- A -04160	$640.00	15841	1 - 15293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.81	$5,276.81	$0.00	Greta Polak	12/08/2020
SECOND HALF	$5,276.81	$0.00	$0.00		
TOTAL	$10,553.62	$5,276.81	$0.00		

Total Unpaid tax **$5,276.81**

LALEZARIAN SANDS LLC		004-04- B -00990	$5.00	15861	1 - 15312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.46	$0.00	$0.00		
SECOND HALF	$52.45	$0.00	$0.00		
TOTAL	$104.91	$0.00	$0.00		

Total Unpaid tax **$104.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LESPERANCE RICHARD T & CARA P		004-04- B -01370	$2,820.00	15864	1 - 15315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,079.16	$0.00	$0.00				
SECOND HALF	$20,079.16	$0.00	$0.00				
TOTAL	$40,158.32	$0.00	$0.00			Total Unpaid tax	**$40,158.32**

IAS GROUP LLC		004-04- B -03250	$4,622.00	15923	1 - 15371
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$48,487.93	$0.00	$0.00				
SECOND HALF	$48,487.92	$0.00	$0.00				
TOTAL	$96,975.85	$0.00	$0.00			Total Unpaid tax	**$96,975.85**

COHEN ANDERS J		004-04- B -03380	$2,077.00	15932	1 - 15378
		LOT 338			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,239.91	$0.00	$0.00				
SECOND HALF	$19,239.91	$0.00	$0.00				
TOTAL	$38,479.82	$0.00	$0.00			Total Unpaid tax	**$38,479.82**

Richter Barry & Francine		004-04- B -04080	$2,999.00	15987	1 - 15426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,684.20	$20,684.20	$0.00	BARRY & FRANCINE RICHTER	12/10/2020		
SECOND HALF	$20,684.20	$0.00	$0.00				
TOTAL	$41,368.40	$20,684.20	$0.00			Total Unpaid tax	**$20,684.20**

ARAMALLA PURNACHANDRA & USHA		004-04- B -04340	$9,023.00	16010	1 - 15445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$57,467.95	$57,467.95	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	12/09/2020		
SECOND HALF	$57,467.94	$0.00	$0.00				
TOTAL	$114,935.89	$57,467.95	$0.00			Total Unpaid tax	**$57,467.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scheinman Martin		004-04- B -04400	$4,989.00	72143	1 - 69621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,671.37	$31,671.37	$0.00	Martin Scheinman	11/13/2020
SECOND HALF	$31,671.36	$0.00	$0.00		
TOTAL	$63,342.73	$31,671.37	$0.00		

Total Unpaid tax **$31,671.36**

EQUITY SECURITY LLC		004-04- C -00470- -	$169.00	16036	1 - 15468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,772.93	$0.00	$0.00		
SECOND HALF	$1,772.92	$0.00	$0.00		
TOTAL	$3,545.85	$0.00	$0.00		

Total Unpaid tax **$3,545.85**

E & S Realty Llc		004-04- C -00560	$3,690.00	16043	1 - 15475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,632.12	$24,632.12	$0.00	E&S REALTY LLC	12/09/2020
SECOND HALF	$24,632.12	$0.00	$0.00		
TOTAL	$49,264.24	$24,632.12	$0.00		

Total Unpaid tax **$24,632.12**

Rahmanan Stephanie		004-04- C -00640	$1,411.00	16046	1 - 15478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,815.89	$10,815.89	$0.00	STEPHANIE RAHMANAN	12/10/2020
SECOND HALF	$10,815.89	$0.00	$0.00		
TOTAL	$21,631.78	$10,815.89	$0.00		

Total Unpaid tax **$10,815.89**

TAWFIK TALYA		004-04- C -04350	$9,142.00	16088	1 - 15518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51,614.15	$51,614.15	$2,580.71	TAWFIK TALYA	03/11/2021
SECOND HALF	$51,614.14	$0.00	$0.00		
TOTAL	$103,228.29	$51,614.15	$2,580.71		

Total Unpaid tax **$51,614.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 HICKS LANE LLC		004-04- C -06470	$2,285.00	77282	1 - 72319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,638.22	$16,638.22	$665.52				
SECOND HALF	$16,638.22	$0.00	$0.00				
TOTAL	$33,276.44	$16,638.22	$665.52			Total Unpaid tax	**$16,638.22**

24 HICKS LANE LLC		004-04- C -06480	$2,656.00	77283	1 - 72320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,334.33	$19,334.33	$773.37	24 HICKS LANE LLC	02/18/2021		
SECOND HALF	$19,334.32	$0.00	$0.00				
TOTAL	$38,668.65	$19,334.33	$773.37			Total Unpaid tax	**$19,334.32**

24 HICKS LANE LLC		004-04- C -06490	$2,430.00	77284	1 - 72321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,687.29	$17,687.29	$707.49	24 HICKS LANE LLC	02/18/2021		
SECOND HALF	$17,687.28	$0.00	$0.00				
TOTAL	$35,374.57	$17,687.29	$707.49			Total Unpaid tax	**$17,687.28**

24 HICKS LANE LLC		004-04- C -06500	$1,986.00	77285	1 - 72322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,456.16	$14,456.16	$578.24	24 HICKS LANE LLC	02/18/2021		
SECOND HALF	$14,456.15	$0.00	$0.00				
TOTAL	$28,912.31	$14,456.16	$578.24			Total Unpaid tax	**$14,456.15**

BOTROS SHERINE		004-04- E -00060	$2,022.00	16183	1 - 15600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,529.60	$0.00	$0.00				
SECOND HALF	$14,529.59	$0.00	$0.00				
TOTAL	$29,059.19	$0.00	$0.00			Total Unpaid tax	**$29,059.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinner Lawrence & Sheryl		004-04- E -02370	$1,705.00	16200	1 - 15617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,365.09	$12,365.09	$0.00	PINNER ARCHITECTURE PLLC	12/10/2020
SECOND HALF	$12,365.09	$0.00	$0.00		
TOTAL	$24,730.18	$12,365.09	$0.00		

Total Unpaid tax **$12,365.09**

Farro Eugene & Bakers Estelle		004-04- E -02510	$1,599.00	16205	1 - 15622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,284.59	$12,284.59	$0.00	EUGENE & ESTELLE FARRO	11/17/2020
SECOND HALF	$12,284.58	$0.00	$0.00		
TOTAL	$24,569.17	$12,284.59	$0.00		

Total Unpaid tax **$12,284.58**

EMJ1 LLC		004-04- E -02570	$8.00	16207	1 - 15624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$83.93	$83.93	$3.36	EMJ1 LLC	02/18/2021
SECOND HALF	$83.92	$0.00	$0.00		
TOTAL	$167.85	$83.93	$3.36		

Total Unpaid tax **$83.92**

Pearson John		004-04- E -02710	$1,901.00	16218	1 - 15634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,808.79	$0.00	$0.00		
SECOND HALF	$9,808.78	$0.00	$0.00		
TOTAL	$19,617.57	$0.00	$0.00		

Total Unpaid tax **$19,617.57**

Lavacca Dominick & Luciana		004-04- E -02760	$93.00	16222	1 - 15638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$975.64	$0.00	$0.00		
SECOND HALF	$975.63	$0.00	$0.00		
TOTAL	$1,951.27	$0.00	$0.00		

Total Unpaid tax **$1,951.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dubie Kenneth M & Maria		004-04- F -01280	$1,256.00	16236	1 - 15652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,263.27	$0.00	$0.00			
SECOND HALF	$9,263.27	$0.00	$0.00			
TOTAL	$18,526.54	$0.00	$0.00		Total Unpaid tax	**$18,526.54**

Gaudioso Angelo & Filomena		004-04- J -00380	$1,067.00	16357	1 - 15762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,941.45	$7,941.45	$158.83	ANGELO & FILOMENA GAUDIOSO	12/31/2020	
SECOND HALF	$7,941.44	$0.00	$0.00			
TOTAL	$15,882.89	$7,941.45	$158.83		Total Unpaid tax	**$7,941.44**

Franklin Stainless Corporation		004-04- J -06360	$915.00	16371	1 - 15772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,785.32	$0.00	$0.00			
SECOND HALF	$1,785.32	$0.00	$0.00			
TOTAL	$3,570.64	$0.00	$0.00		Total Unpaid tax	**$3,570.64**

BENDROR JACK TRUST		004-04- J -06760	$1,194.00	16375	1 - 15776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,557.01	$0.00	$0.00			
SECOND HALF	$9,557.01	$0.00	$0.00			
TOTAL	$19,114.02	$0.00	$0.00		Total Unpaid tax	**$19,114.02**

CAFASSO MARILYN		004-04- J -0775U-CA0208-00106	$678.00	77293	1 - 72330
		LOT 775 CA 8 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,035.52	$5,035.52	$0.00	MARILYN CAFASSO	12/10/2020	
SECOND HALF	$5,035.53	$0.00	$0.00			
TOTAL	$10,071.05	$5,035.52	$0.00		Total Unpaid tax	**$5,035.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WIECHMANN FRANCES		004-04- J -0775U-CA0208-00136	$678.00	77323	1 - 72360
		LOT 775 CA 8 UNIT 136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,035.52	$5,035.52	$0.00	FRANCES WIECHMANN	12/10/2020	
SECOND HALF	$5,035.53	$0.00	$0.00			
TOTAL	$10,071.05	$5,035.52	$0.00		Total Unpaid tax	**$5,035.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALLER THOMAS J & HIGGINS ANN H		004-04- J -0775U-CA0208-00201	$633.00	77341	1 - 72378
		LOT 775 CA 8 UNIT 201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,025.04	$5,025.04	$301.50	FREEDOM ABSTRACT CORP	04/30/2021	
SECOND HALF	$5,025.03	$0.00	$0.00			
TOTAL	$10,050.07	$5,025.04	$301.50		Total Unpaid tax	**$5,025.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONOHUE BARBARA A		004-04- J -0775U-CA0208-00204	$627.00	77344	1 - 72381
		LOT 775 CA 8 UNIT 204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,497.09	$4,497.09	$0.00	MARTIN J MESKELL	12/10/2020	
SECOND HALF	$4,497.08	$0.00	$0.00			
TOTAL	$8,994.17	$4,497.09	$0.00		Total Unpaid tax	**$4,497.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIANCO JOSEPH & JOAN		004-04- J -0775U-CA0208-00241	$627.00	77381	1 - 72418
		LOT 775 CA 8 UNIT 241			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,951.57	$3,951.57	$197.58	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	03/24/2021	
SECOND HALF	$3,951.57	$0.00	$0.00			
TOTAL	$7,903.14	$3,951.57	$197.58		Total Unpaid tax	**$3,951.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M & A PARTNERS LLC		004-04- J -0775U-CA0208-00318	$1,010.00	77411	1 - 72448
		LOT 775 CA 8 UNIT 318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,252.44	$6,252.44	$0.00	M & A PARTNERS LLC	12/10/2020	
SECOND HALF	$6,252.45	$0.00	$0.00			
TOTAL	$12,504.89	$6,252.44	$0.00		Total Unpaid tax	**$6,252.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R & W PARTNERS LLC		004-04- J -0775U-CA0208-00319	$962.00	77412	1 - 72449
		LOT 775 CA 8 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,158.03	$0.00	$0.00		
SECOND HALF	$6,158.02	$0.00	$0.00		
TOTAL	$12,316.05	$0.00	$0.00	Total Unpaid tax	**$12,316.05**

BELLEY RICHARD & CAROLE		004-04- J -0775U-CA0208-00332	$1,004.00	77425	1 - 72462
		LOT 775 CA 8 UNIT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,609.13	$6,609.13	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/10/2020
SECOND HALF	$6,609.13	$0.00	$0.00		
TOTAL	$13,218.26	$6,609.13	$0.00	Total Unpaid tax	**$6,609.13**

LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$995.00	77495	1 - 72532
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,588.15	$0.00	$0.00		
SECOND HALF	$6,588.15	$0.00	$0.00		
TOTAL	$13,176.30	$0.00	$0.00	Total Unpaid tax	**$13,176.30**

MATTHEWS ARTHUR F & MARGARET D		004-04- J -0775U-CA0208-00437	$1,020.00	77530	1 - 72567
		LOT 775 CA 8 UNIT 437			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,850.38	$5,850.38	$0.00	ARTHUR F & MARGARET D MATTHEWS	12/10/2020
SECOND HALF	$5,850.38	$0.00	$0.00		
TOTAL	$11,700.76	$5,850.38	$0.00	Total Unpaid tax	**$5,850.38**

Heaven Realty Llc		004-04- L -01230	$7,978.00	16419	1 - 15812
		LOT 123-127, 800			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,172.01	$10,172.01	$0.00	HEAVEN REALTY LLC	12/10/2020
SECOND HALF	$10,172.00	$0.00	$0.00		
TOTAL	$20,344.01	$10,172.01	$0.00	Total Unpaid tax	**$10,172.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Heaven Realty Llc		004-04- L -01280	$9,289.00	16420	1 - 15813
		LOT 128-132, 799			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,429.22	$11,429.22	$0.00	HEAVEN REALTY LLC	12/10/2020	
SECOND HALF	$11,429.22	$0.00	$0.00			
TOTAL	$22,858.44	$11,429.22	$0.00		Total Unpaid tax	**$11,429.22**

POND RIDGE HOMES LLC	004-04- L -06000	$1,216.00	16446	1 - 15837
	LOT 600-605			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,165.47	$10,165.47	$0.00	POND RIDGE HOMES LLC	12/10/2020	
SECOND HALF	$10,165.47	$0.00	$0.00			
TOTAL	$20,330.94	$10,165.47	$0.00		Total Unpaid tax	**$10,165.47**

Passauer Helen D	004-04- L -06420	$726.00	16460	1 - 15851
	LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,570.55	$5,570.55	$0.00	ESTATE OF HELEN PASSAUER	12/10/2020	
SECOND HALF	$5,570.55	$0.00	$0.00	GOLD STAR ABSTRACT	05/28/2021	
TOTAL	$11,141.10	$5,570.55	$0.00		Total Unpaid tax	**$5,570.55**

MILITANA ANGELINA	004-04- L -07070	$688.00	16468	1 - 15859
	LOT 707-709,751,753			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,804.73	$0.00	$0.00			
SECOND HALF	$4,804.73	$0.00	$0.00			
TOTAL	$9,609.46	$0.00	$0.00		Total Unpaid tax	**$9,609.46**

Allen Rosemarie D	004-04- Q -00060	$529.00	16521	1 - 15908
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,703.18	$0.00	$0.00			
SECOND HALF	$2,703.17	$0.00	$0.00			
TOTAL	$5,406.35	$0.00	$0.00		Total Unpaid tax	**$5,406.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Filomea		004-04- Q -02340	$715.00	16550	1 - 15933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,360.74	$0.00	$0.00				
SECOND HALF	$5,360.74	$0.00	$0.00				
TOTAL	$10,721.48	$0.00	$0.00			Total Unpaid tax	**$10,721.48**

Choi Alexander & Kim Dorothy		004-04-003 -00500	$1,046.00	16604	1 - 15983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,385.11	$4,385.11	$0.00	CHASE MORTGAGE 001-88880	12/01/2020		
SECOND HALF	$4,385.10	$0.00	$0.00				
TOTAL	$8,770.21	$4,385.11	$0.00			Total Unpaid tax	**$4,385.10**

SCHEIBER ALEXANDRINA &		004-04-006 -00290	$718.00	16652	1 - 16029
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,392.21	$5,392.21	$269.61	THE BART GROUP II INC	03/31/2021		
SECOND HALF	$5,392.21	$0.00	$0.00				
TOTAL	$10,784.42	$5,392.21	$269.61			Total Unpaid tax	**$5,392.21**

Salmon Peter C & Patricia		004-04-007 -00260	$776.00	16666	1 - 16042
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,720.77	$0.00	$0.00				
SECOND HALF	$3,720.77	$0.00	$0.00				
TOTAL	$7,441.54	$0.00	$0.00			Total Unpaid tax	**$7,441.54**

Soldano Etal Angelo		004-04-008 -00830	$830.00	16699	1 - 16075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,157.70	$3,157.70	$63.15	Linda Michael	12/31/2020		
SECOND HALF	$3,157.69	$0.00	$0.00				
TOTAL	$6,315.39	$3,157.70	$63.15			Total Unpaid tax	**$3,157.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$818.00	16800	1 - 16174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,689.91	$4,689.91	$0.00	NATIONSTAR MORTGAGE 099-99289	11/30/2020
SECOND HALF	$4,689.91	$0.00	$0.00		
TOTAL	$9,379.82	$4,689.91	$0.00		

Total Unpaid tax **$4,689.91**

WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	1 - 71589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.86	$0.00	$0.00		
SECOND HALF	$167.85	$0.00	$0.00		
TOTAL	$335.71	$0.00	$0.00		

Total Unpaid tax **$335.71**

ARFAEI ARDALAN & ZARNEGAR DELARAM		004-04-029 -02280	$992.00	75010	1 - 71493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,881.89	$6,881.89	$0.00	INTRACOASTAL ABSTRACT CO INC	11/16/2020
SECOND HALF	$6,881.89	$0.00	$0.00		
TOTAL	$13,763.78	$6,881.89	$0.00		

Total Unpaid tax **$6,881.89**

668 REAL ESTATE HOLDINGS CORP		004-04-034 -02380	$3,445.00	17106	1 - 16462
		LOT 238			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,188.47	$5,188.47	$0.00	Eric Hu	11/13/2020
SECOND HALF	$5,188.47	$0.00	$0.00		
TOTAL	$10,376.94	$5,188.47	$0.00		

Total Unpaid tax **$5,188.47**

TCH HOLDING LLC		004-04-036 -01750	$523.00	17138	1 - 16493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,406.09	$4,406.09	$0.00	Eric Hu	11/13/2020
SECOND HALF	$4,406.08	$0.00	$0.00		
TOTAL	$8,812.17	$4,406.09	$0.00		

Total Unpaid tax **$4,406.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowers William & Jessie Mae		004-04-036 -05600	$535.00	17161	1 - 16516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,839.59	$3,839.59	$230.38	REVERSE MTG SERVICING DEPT 099-99270	04/21/2021
SECOND HALF	$3,839.59	$0.00	$0.00		
TOTAL	$7,679.18	$3,839.59	$230.38		

Total Unpaid tax **$3,839.59**

De Santis Francesco & Lora		004-04-038 -08030	$763.00	17230	1 - 16585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,829.68	$0.00	$0.00		
SECOND HALF	$3,829.67	$0.00	$0.00		
TOTAL	$7,659.35	$0.00	$0.00		

Total Unpaid tax **$7,659.35**

Desantis Francisco & Lora		004-04-038 -09320	$661.00	17244	1 - 16598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,542.47	$0.00	$0.00		
SECOND HALF	$4,542.46	$0.00	$0.00		
TOTAL	$9,084.93	$0.00	$0.00		

Total Unpaid tax **$9,084.93**

Desantis Francisco & Lora		004-04-038 -09330	$734.00	17245	1 - 16599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,993.57	$0.00	$0.00		
SECOND HALF	$4,993.56	$0.00	$0.00		
TOTAL	$9,987.13	$0.00	$0.00		

Total Unpaid tax **$9,987.13**

DESANTIS PETER		004-04-040 -00350	$756.00	17262	1 - 16616
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,067.00	$0.00	$0.00		
SECOND HALF	$5,067.00	$0.00	$0.00		
TOTAL	$10,134.00	$0.00	$0.00		

Total Unpaid tax **$10,134.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMJ1 LLC		004-04-040 -00700	$530.00	17273	1 - 16627
		LOT 70-71,169,269			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,017.93	$4,017.93	$160.72	EMJ1 LLC	02/18/2021
SECOND HALF	$4,017.93	$0.00	$0.00		
TOTAL	$8,035.86	$4,017.93	$160.72		

Total Unpaid tax **$4,017.93**

WILMINGTON TRUST CO		004-04-040 -00800	$528.00	17276	1 - 16630
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,143.82	$4,143.82	$0.00	TRADITION TITLE	11/17/2020
SECOND HALF	$4,143.81	$0.00	$0.00		
TOTAL	$8,287.63	$4,143.82	$0.00		

Total Unpaid tax **$4,143.81**

Schwartz Sadie		004-04-042 -00360	$14.00	17329	1 - 16682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$146.87	$0.00	$0.00		
SECOND HALF	$146.87	$0.00	$0.00		
TOTAL	$293.74	$0.00	$0.00		

Total Unpaid tax **$293.74**

Schwartz Sadie		004-04-042 -00370	$14.00	17330	1 - 16683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$146.87	$0.00	$0.00		
SECOND HALF	$146.87	$0.00	$0.00		
TOTAL	$293.74	$0.00	$0.00		

Total Unpaid tax **$293.74**

Intelmann Michael		004-04-042 -0130A	$40.00	17336	1 - 16689
		LOT 130A-130B-131-132- 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$346.20	$346.20	$0.00	MICHAEL INTELMANN	12/10/2020
SECOND HALF	$346.19	$0.00	$0.00		
TOTAL	$692.39	$346.20	$0.00		

Total Unpaid tax **$346.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perez-melara Sonia		004-04-044 -00560	$567.00	17397	1 - 16747
		LOT 56,157			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.54	$4,458.54	$0.00	SONIA I PEREZ MELARA	12/10/2020
SECOND HALF	$4,458.54	$0.00	$0.00		
TOTAL	$8,917.08	$4,458.54	$0.00		

Total Unpaid tax **$4,458.54**

27 KIRKWOOD ROAD LLC		004-04-044 -01600- -	$671.00	17404	1 - 16754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,255.83	$0.00	$0.00		
SECOND HALF	$5,255.83	$0.00	$0.00		
TOTAL	$10,511.66	$0.00	$0.00		

Total Unpaid tax **$10,511.66**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$448.00	17436	1 - 16785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,070.35	$0.00	$0.00		
SECOND HALF	$3,070.35	$0.00	$0.00		
TOTAL	$6,140.70	$0.00	$0.00		

Total Unpaid tax **$6,140.70**

26 KIRKWOOD LLC		004-04-045 -01350	$533.00	17439	1 - 16788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,913.03	$3,913.03	$0.00	REGISTER ABSTRACT COMPANY INC	12/02/2020
SECOND HALF	$3,913.02	$0.00	$0.00		
TOTAL	$7,826.05	$3,913.03	$0.00		

Total Unpaid tax **$3,913.02**

Raimo Ugo M & Dora		004-04-046 -03420- -	$789.00	17493	1 - 16838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,602.03	$5,602.03	$280.11	CORE TITLE SERVICES LLC	03/10/2021
SECOND HALF	$5,602.02	$0.00	$0.00		
TOTAL	$11,204.05	$5,602.03	$280.11		

Total Unpaid tax **$5,602.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mayourian Edmond		004-04-046 -03620	$920.00	17500	1 - 16845
		LOT 362-364, 462-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,301.18	$4,301.18	$0.00	EDMOND MAYOURIAN	12/08/2020	
SECOND HALF	$4,301.18	$0.00	$0.00			
TOTAL	$8,602.36	$4,301.18	$0.00		Total Unpaid tax	**$4,301.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Misao Tokideda Bauchich Trust		004-04-046 -07370	$844.00	17523	1 - 16864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,934.01	$3,934.01	$196.70	MISAO T BAUCHICH	03/15/2021	
SECOND HALF	$3,934.00	$0.00	$0.00			
TOTAL	$7,868.01	$3,934.01	$196.70		Total Unpaid tax	**$3,934.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARWOOD REALTY LLC		004-04-047 -00010	$900.00	17525	1 - 16866
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,483.24	$0.00	$0.00			
SECOND HALF	$6,483.24	$0.00	$0.00			
TOTAL	$12,966.48	$0.00	$0.00		Total Unpaid tax	**$12,966.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$674.00	17538	1 - 16879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,637.12	$0.00	$0.00			
SECOND HALF	$1,637.12	$0.00	$0.00			
TOTAL	$3,274.24	$0.00	$0.00		Total Unpaid tax	**$3,274.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duane Virginia Life Estate		004-04-052 -00540	$538.00	17602	1 - 16917
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$860.81	$0.00	$0.00			
SECOND HALF	$860.81	$0.00	$0.00			
TOTAL	$1,721.62	$0.00	$0.00		Total Unpaid tax	**$1,721.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
16 BOWMAN POINT LLC		004-04-059 -03350	$813.00	17693	1 - 16996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,602.06	$1,602.06	$0.00	16 BOWMAN POINT LLC	12/09/2020
SECOND HALF	$1,602.06	$0.00	$0.00		
TOTAL	$3,204.12	$1,602.06	$0.00	Total Unpaid tax	**$1,602.06**

W W Marine Inc		004-04-059 -04350	$9,658.00	17694	1 - 16997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,639.03	$0.00	$0.00		
SECOND HALF	$10,639.02	$0.00	$0.00		
TOTAL	$21,278.05	$0.00	$0.00	Total Unpaid tax	**$21,278.05**

POND RIDGE HOMES LLC		004-04-059 -06360	$6,577.00	17696	1 - 16999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,517.69	$9,517.69	$0.00	POND RIDGE HOMES LLC	12/10/2020
SECOND HALF	$9,517.68	$0.00	$0.00		
TOTAL	$19,035.37	$9,517.69	$0.00	Total Unpaid tax	**$9,517.68**

BOUCHER PHYLLIS LIFE ESTATE		004-04-059 -06540	$859.00	17710	1 - 17013
		LOT 654			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,888.63	$3,888.63	$77.77	PHYLLIS BOUCHER	12/31/2020
SECOND HALF	$3,888.62	$0.00	$0.00		
TOTAL	$7,777.25	$3,888.63	$77.77	Total Unpaid tax	**$3,888.62**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$923.00	17736	1 - 17034
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,067.33	$0.00	$0.00		
SECOND HALF	$8,067.33	$0.00	$0.00		
TOTAL	$16,134.66	$0.00	$0.00	Total Unpaid tax	**$16,134.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISRAEL SUSAN ZEMSER		004-04-059 -0681U-CA0082-00025	$1,026.00	17756	1 - 17054
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,521.82	$0.00	$0.00		
SECOND HALF	$7,521.82	$0.00	$0.00		
TOTAL	$15,043.64	$0.00	$0.00	Total Unpaid tax	**$15,043.64**

BROAD ELISSA BUCHMAN		004-04-059 -0681U-CA0082-00026	$1,026.00	17757	1 - 17055
		LOT 681 CA 82 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,812.17	$8,812.17	$0.00	ELISSA BROAD	12/01/2020
SECOND HALF	$8,812.17	$0.00	$0.00		
TOTAL	$17,624.34	$8,812.17	$0.00	Total Unpaid tax	**$8,812.17**

Obojski Robert		004-04-063 -00530	$325.00	17827	1 - 17121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$147.45	$0.00	$0.00		
SECOND HALF	$147.45	$0.00	$0.00		
TOTAL	$294.90	$0.00	$0.00	Total Unpaid tax	**$294.90**

Paulding Judith		004-04-064 -00600	$438.00	17879	1 - 17169
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,700.07	$0.00	$0.00		
SECOND HALF	$1,700.06	$0.00	$0.00		
TOTAL	$3,400.13	$0.00	$0.00	Total Unpaid tax	**$3,400.13**

DAVERSA LUIGI		004-04-066 -00340	$594.00	17913	1 - 17200
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,108.93	$4,108.93	$164.36	LUIGI D'AVERSA	02/28/2021
SECOND HALF	$4,108.92	$0.00	$0.00		
TOTAL	$8,217.85	$4,108.93	$164.36	Total Unpaid tax	**$4,108.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Columbia Club Of Port Washington Inc		004-04-067 -00060	$7,598.00	17925	1 - 17209
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,027.00	$0.00	$0.00			
SECOND HALF	$7,027.00	$0.00	$0.00			
TOTAL	$14,054.00	$0.00	$0.00		Total Unpaid tax	**$14,054.00**

Columbia Club Of Port Washington Inc	004-04-067 -00080	$633.00	17926	1 - 17210	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$754.73	$0.00	$0.00			
SECOND HALF	$754.72	$0.00	$0.00			
TOTAL	$1,509.45	$0.00	$0.00		Total Unpaid tax	**$1,509.45**

LQ MANOR LLC	004-04-067 -01290- -	$2,456.00	17966	1 - 17250	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,216.99	$0.00	$0.00			
SECOND HALF	$4,216.98	$0.00	$0.00			
TOTAL	$8,433.97	$0.00	$0.00		Total Unpaid tax	**$8,433.97**

LQ MANOR LLC	004-04-067 -01300- -	$1,324.00	17967	1 - 17251	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,816.85	$0.00	$0.00			
SECOND HALF	$1,816.85	$0.00	$0.00			
TOTAL	$3,633.70	$0.00	$0.00		Total Unpaid tax	**$3,633.70**

PUTNAM DEVELOPMENT INC	004-04-068 -00720	$709.00	17993	1 - 17277	
	LOT 72-75				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,983.07	$4,983.07	$0.00	MICHAEL BOROUMAND TRUST	12/10/2020	
SECOND HALF	$4,983.07	$0.00	$0.00			
TOTAL	$9,966.14	$4,983.07	$0.00		Total Unpaid tax	**$4,983.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PW WEALTH LLC		004-04-069 -00090	$7,693.00	18005	1 - 17289
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,707.07	$0.00	$0.00			
SECOND HALF	$11,707.06	$0.00	$0.00			
TOTAL	$23,414.13	$0.00	$0.00		Total Unpaid tax	**$23,414.13**

PORT WASHINGTON 16 LLC	004-04-070 -00230	$619.00	18045	1 - 17329	
	LOT 23-24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,171.91	$0.00	$0.00			
SECOND HALF	$5,171.90	$0.00	$0.00			
TOTAL	$10,343.81	$0.00	$0.00		Total Unpaid tax	**$10,343.81**

Levenson Steven	004-04-071 -00100	$4,602.00	18074	1 - 17358	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,447.66	$6,447.66	$257.91	STEVEN LEVENSON	02/25/2021	
SECOND HALF	$6,447.65	$0.00	$0.00			
TOTAL	$12,895.31	$6,447.66	$257.91		Total Unpaid tax	**$6,447.65**

7 BOXWOOD LLC	004-04-072 -00480	$669.00	18115	1 - 17399	
	LOT 48-49				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,059.89	$4,059.89	$0.00	REGISTER ABSTRACT COMPANY INC	12/03/2020	
SECOND HALF	$4,059.89	$0.00	$0.00			
TOTAL	$8,119.78	$4,059.89	$0.00		Total Unpaid tax	**$4,059.89**

Duffy Iii John	004-04-072 -00560	$616.00	18118	1 - 17402	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,965.48	$0.00	$0.00			
SECOND HALF	$3,965.47	$0.00	$0.00			
TOTAL	$7,930.95	$0.00	$0.00		Total Unpaid tax	**$7,930.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAYOURIAN EDMOND		004-04-074 -00280	$1,017.00	18141	1 - 17425
		LOT 28-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,573.94	$4,573.94	$0.00	EDMUND MAYOURIAN	12/08/2020	
SECOND HALF	$4,573.94	$0.00	$0.00			
TOTAL	$9,147.88	$4,573.94	$0.00		Total Unpaid tax	**$4,573.94**

RAIMO UGO	004-04-074 -00400	$634.00	18145	1 - 17429	
	LOT 40-42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,962.10	$4,962.10	$248.11	CORE TITLE SERVICES LLC	03/10/2021	
SECOND HALF	$4,962.09	$0.00	$0.00			
TOTAL	$9,924.19	$4,962.10	$248.11		Total Unpaid tax	**$4,962.09**

NIKA LEDIMIR	004-04-075 -00760- -	$528.00	18173	1 - 17457	
	LOT 76-78				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,678.81	$3,678.81	$0.00	Riverside Abstract	12/03/2020	
SECOND HALF	$3,678.81	$0.00	$0.00			
TOTAL	$7,357.62	$3,678.81	$0.00		Total Unpaid tax	**$3,678.81**

NIKA LEDIMIR	004-04-075 -00790	$33.00	18174	1 - 17458	
	LOT 79-80				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$314.73	$314.73	$0.00	Riverside Abstract	12/03/2020	
SECOND HALF	$314.72	$0.00	$0.00			
TOTAL	$629.45	$314.73	$0.00		Total Unpaid tax	**$314.72**

JHA ADITYA	004-04-075 -00830	$730.00	18176	1 - 17460	
	LOT 83-84 INC				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,539.08	$5,539.08	$0.00	Aditya Jha	11/30/2020	
SECOND HALF	$5,539.08	$0.00	$0.00			
TOTAL	$11,078.16	$5,539.08	$0.00		Total Unpaid tax	**$5,539.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUTNAM DEVELOPERS INC		004-04-075 -00990	$331.00	74621	1 - 71335
		LOT 99-100,228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,339.42	$2,339.42	$0.00	PUTNAM DEVELOPERS INC	12/10/2020
SECOND HALF	$2,339.42	$0.00	$0.00		
TOTAL	$4,678.84	$2,339.42	$0.00		

Total Unpaid tax **$2,339.42**

SCALA VINCENT M		004-04-078 -00560	$557.00	18265	1 - 17544
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,833.06	$2,833.06	$141.65	REVERSE MTG SERVICING DEPT 099-99270	03/24/2021
SECOND HALF	$2,833.06	$0.00	$0.00		
TOTAL	$5,666.12	$2,833.06	$141.65		

Total Unpaid tax **$2,833.06**

Palladino John		004-04-079 -00410	$452.00	18288	1 - 17567
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,042.30	$3,042.30	$0.00	SPECIALIZED LOAN SERVICING 001-11146	12/01/2020
SECOND HALF	$3,042.30	$0.00	$0.00		
TOTAL	$6,084.60	$3,042.30	$0.00		

Total Unpaid tax **$3,042.30**

65 FIRWOOD LLC		004-04-080 -00690	$798.00	18335	1 - 17614
		LOT 69-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,734.69	$3,734.69	$0.00	REGISTER ABSTRACT COMPANY INC	11/17/2020
SECOND HALF	$3,734.68	$0.00	$0.00		
TOTAL	$7,469.37	$3,734.69	$0.00		

Total Unpaid tax **$3,734.68**

NEW DREAMS CONSULTING SERVICES CORP.		004-04-080 -01110	$409.00	18355	1 - 17634
		LOT 111-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.79	$0.00	$0.00		
SECOND HALF	$3,279.78	$0.00	$0.00		
TOTAL	$6,559.57	$0.00	$0.00		

Total Unpaid tax **$6,559.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Edmonds Lisette		004-04-082 -00510	$613.00	18414	1 - 17693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,364.13	$0.00	$0.00			
SECOND HALF	$4,364.12	$0.00	$0.00			
TOTAL	$8,728.25	$0.00	$0.00		Total Unpaid tax	**$8,728.25**

Cummings Kenneth	004-04-083 -00440	$1,911.00	18431	1 - 17710	
	LOT 44-46				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,389.36	$0.00	$0.00			
SECOND HALF	$3,389.35	$0.00	$0.00			
TOTAL	$6,778.71	$0.00	$0.00		Total Unpaid tax	**$6,778.71**

Cummings Kenneth	004-04-083 -01260	$2,365.00	18436	1 - 17714	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,226.84	$0.00	$0.00			
SECOND HALF	$4,226.84	$0.00	$0.00			
TOTAL	$8,453.68	$0.00	$0.00		Total Unpaid tax	**$8,453.68**

DAVIS JONATHAN & FOLEY PATRICIA	004-04-085 -00280	$737.00	18446	1 - 17724	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,958.67	$0.00	$0.00			
SECOND HALF	$4,958.67	$0.00	$0.00			
TOTAL	$9,917.34	$0.00	$0.00		Total Unpaid tax	**$9,917.34**

Mcelhone Felix	004-04-093 -00050	$541.00	18578	1 - 17853	
	LOT 5-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,217.22	$0.00	$0.00			
SECOND HALF	$3,217.22	$0.00	$0.00			
TOTAL	$6,434.44	$0.00	$0.00		Total Unpaid tax	**$6,434.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegman Pamela Mehrberg		004-04-095 -00840	$1,014.00	18749	1 - 18016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,490.31	$0.00	$0.00			
SECOND HALF	$6,490.31	$0.00	$0.00			
TOTAL	$12,980.62	$0.00	$0.00		Total Unpaid tax	**$12,980.62**

MILITANA FRED & ANGELINA		004-04-096 -00290	$2,300.00	18796	1 - 18062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,312.34	$0.00	$0.00			
SECOND HALF	$10,312.34	$0.00	$0.00			
TOTAL	$20,624.68	$0.00	$0.00		Total Unpaid tax	**$20,624.68**

MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	1 - 18076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$83.93	$0.00	$0.00			
SECOND HALF	$83.92	$0.00	$0.00			
TOTAL	$167.85	$0.00	$0.00		Total Unpaid tax	**$167.85**

ZOLLER KIRT		004-04-103 -00240	$748.00	18830	1 - 18094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,189.47	$5,189.47	$103.79	KIRT ZOLLER	12/31/2020	
SECOND HALF	$5,189.46	$0.00	$0.00			
TOTAL	$10,378.93	$5,189.47	$103.79		Total Unpaid tax	**$5,189.46**

Weiss Richard R & Susan		004-04-111 -00090	$1,621.00	18959	1 - 18217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,308.95	$0.00	$0.00	RICHARD R WEISS	01/04/2021	
SECOND HALF	$11,308.95	$0.00	$0.00			
TOTAL	$22,617.90	$0.00	$0.00		Total Unpaid tax	**$22,617.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laviano Thomas		004-04-111 -00470	$28.00	18976	1 - 18233
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$293.74	$0.00	$0.00				
SECOND HALF	$293.74	$0.00	$0.00				
TOTAL	$587.48	$0.00	$0.00			Total Unpaid tax	**$587.48**

Laviano Thomas & Thomas	004-04-111 -00500	$707.00	18977	1 - 18234	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,416.91	$7,416.91	$0.00	FIRST NATIONWIDE TITLE	12/09/2020		
SECOND HALF	$7,416.91	$0.00	$0.00				
TOTAL	$14,833.82	$7,416.91	$0.00			Total Unpaid tax	**$7,416.91**

SICHANI MARIO	004-04-113 -00630	$1,944.00	19042	1 - 18297	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,239.58	$16,239.58	$0.00	DOVENMUEHLE MORTGAGE 001-40189	12/01/2020		
SECOND HALF	$16,239.57	$0.00	$0.00				
TOTAL	$32,479.15	$16,239.58	$0.00			Total Unpaid tax	**$16,239.57**

CHEN XIAO MIN & ZI LI	004-04-113 -00700- -	$3,852.00	19048	1 - 18302	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$32,143.44	$0.00	$0.00				
SECOND HALF	$32,143.44	$0.00	$0.00				
TOTAL	$64,286.88	$0.00	$0.00			Total Unpaid tax	**$64,286.88**

Harris Tamara M Trust	004-04-117 -00200	$1,075.00	19191	1 - 18442	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,993.87	$6,993.87	$139.88	BLUE JAY LAND SERVICES LLC	12/31/2020		
SECOND HALF	$6,993.86	$0.00	$0.00				
TOTAL	$13,987.73	$6,993.87	$139.88			Total Unpaid tax	**$6,993.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEMEO CHRISTINE		004-04-120 -00340	$1,143.00	19309	1 - 18560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,581.35	$7,581.35	$454.88	CHRISTINE DE MEO	04/13/2021	
SECOND HALF	$7,581.34	$0.00	$0.00			
TOTAL	$15,162.69	$7,581.35	$454.88		Total Unpaid tax	**$7,581.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klug David & Larissa		004-04-122 -00150	$1,886.00	19326	1 - 18574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,970.20	$14,970.20	$748.51	DAVID & LARISSA KLUG	03/31/2021	
SECOND HALF	$14,970.20	$0.00	$0.00			
TOTAL	$29,940.40	$14,970.20	$748.51		Total Unpaid tax	**$14,970.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collier Cesar A & Teresa M		004-04-126 -00050	$877.00	19432	1 - 18668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,217.59	$0.00	$0.00			
SECOND HALF	$7,217.59	$0.00	$0.00			
TOTAL	$14,435.18	$0.00	$0.00		Total Unpaid tax	**$14,435.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KELLY MARTIN		004-04-131 -00080	$3,896.00	19500	1 - 18736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,079.83	$0.00	$0.00			
SECOND HALF	$26,079.83	$0.00	$0.00			
TOTAL	$52,159.66	$0.00	$0.00		Total Unpaid tax	**$52,159.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MELENDEZ HERMINIA		004-04-135 -00390	$904.00	19608	1 - 18843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,346.87	$6,346.87	$0.00	HANS WEISS	12/10/2020	
SECOND HALF	$6,346.86	$0.00	$0.00			
TOTAL	$12,693.73	$6,346.87	$0.00		Total Unpaid tax	**$6,346.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcdavid Louis & Jacquelyn		004-04-137 -00080	$790.00	19656	1 - 18891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,602.03	$5,602.03	$0.00	LOUIS J & JACQUELINE H MC DAVID	11/16/2020	
SECOND HALF	$5,602.02	$0.00	$0.00			
TOTAL	$11,204.05	$5,602.03	$0.00		Total Unpaid tax	**$5,602.02**

Budny Alfreda & Marian		004-05- A -00230	$644.00	19756	1 - 18986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,941.11	$0.00	$0.00			
SECOND HALF	$4,941.11	$0.00	$0.00			
TOTAL	$9,882.22	$0.00	$0.00		Total Unpaid tax	**$9,882.22**

GMELICH KIERA & WALSH KEVIN		004-05- A -01590	$853.00	19771	1 - 19001
		LOT 159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,437.86	$6,437.86	$0.00	KEVIN & KEIRA WALSH	12/10/2020	
SECOND HALF	$6,437.86	$0.00	$0.00			
TOTAL	$12,875.72	$6,437.86	$0.00		Total Unpaid tax	**$6,437.86**

Chin Sherie & Wong Robertm		004-05- A -03020	$39.00	19784	1 - 19014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$346.20	$346.20	$24.23	ROBERT WONG	05/06/2021	
SECOND HALF	$346.19	$0.00	$0.00			
TOTAL	$692.39	$346.20	$24.23		Total Unpaid tax	**$346.19**

BANK OF NEW YORK MELLON		004-05- C -00100	$1,031.00	19821	1 - 19045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,623.34	$8,623.34	$0.00	FIRST EQUITY ABSTRACT CORP	11/25/2020	
SECOND HALF	$8,623.34	$0.00	$0.00			
TOTAL	$17,246.68	$8,623.34	$0.00		Total Unpaid tax	**$8,623.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHATTERJEE NISITH (TRUST)		004-05- C -03380	$1,988.00	19884	1 - 19106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,229.05	$15,229.05	$0.00	NISITH CHATTERJEE	12/08/2020
SECOND HALF	$15,229.05	$0.00	$0.00		
TOTAL	$30,458.10	$15,229.05	$0.00		

Total Unpaid tax **$15,229.05**

KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$625.00	76744	1 - 71928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.54	$0.00	$0.00		
SECOND HALF	$4,458.54	$0.00	$0.00		
TOTAL	$8,917.08	$0.00	$0.00		

Total Unpaid tax **$8,917.08**

KIGGINS JOHN J		004-05- C -0430U-CA0273-00206	$770.00	76745	1 - 71929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,899.15	$4,899.15	$342.94	JOHN J KIGGINS	05/10/2021
SECOND HALF	$4,899.14	$0.00	$0.00		
TOTAL	$9,798.29	$4,899.15	$342.94		

Total Unpaid tax **$4,899.14**

DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$930.00	76756	1 - 71940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,986.79	$6,986.79	$489.08	VIVIAN DUBIN	05/07/2021
SECOND HALF	$6,986.79	$0.00	$0.00		
TOTAL	$13,973.58	$6,986.79	$489.08		

Total Unpaid tax **$6,986.79**

DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$635.00	76757	1 - 71941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,353.63	$4,353.63	$304.75	MICHAEL A DUBIN	05/07/2021
SECOND HALF	$4,353.63	$0.00	$0.00		
TOTAL	$8,707.26	$4,353.63	$304.75		

Total Unpaid tax **$4,353.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHAEFER WILLIAM P TRUST		004-05- D -00180	$556.00	19943	1 - 19161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,095.63	$0.00	$0.00		
SECOND HALF	$1,095.63	$0.00	$0.00		
TOTAL	$2,191.26	$0.00	$0.00	Total Unpaid tax	**$2,191.26**

Lee James & Sang		004-05- D -04260	$979.00	20016	1 - 19233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,962.39	$0.00	$0.00		
SECOND HALF	$6,962.39	$0.00	$0.00		
TOTAL	$13,924.78	$0.00	$0.00	Total Unpaid tax	**$13,924.78**

MAIN & VIRGINIA AVE REALTY		004-05- D -05100	$3,910.00	20021	1 - 19238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,388.54	$6,388.54	$0.00	12 IRMA AVE REALITY LLC	11/23/2020
SECOND HALF	$6,388.54	$0.00	$0.00		
TOTAL	$12,777.08	$6,388.54	$0.00	Total Unpaid tax	**$6,388.54**

JEFFREY MELISSA		004-05- J -00080	$563.00	20179	1 - 19394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,185.75	$0.00	$0.00		
SECOND HALF	$3,185.74	$0.00	$0.00		
TOTAL	$6,371.49	$0.00	$0.00	Total Unpaid tax	**$6,371.49**

NECAKOV JOHN & VICKIE		004-05- J -11000- -	$849.00	72908	1 - 70272
		LOT 1100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,955.29	$5,955.29	$0.00	MADISON AVENUE ABSTRACTS INC	11/25/2020
SECOND HALF	$5,955.29	$0.00	$0.00		
TOTAL	$11,910.58	$5,955.29	$0.00	Total Unpaid tax	**$5,955.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERMANA JENNIFER & SAM J		004-05- J03-02520	$745.00	20334	1 - 19544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,385.11	$0.00	$0.00				
SECOND HALF	$4,385.10	$0.00	$0.00				
TOTAL	$8,770.21	$0.00	$0.00			Total Unpaid tax	**$8,770.21**

Zenobio Jr Michael & Theresa	004-05- K -00440	$2,325.00	20341	1 - 19551	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,974.22	$18,974.22	$948.71	ROSEMARC ABSTRACT LLC	03/04/2021		
SECOND HALF	$18,974.22	$0.00	$0.00				
TOTAL	$37,948.44	$18,974.22	$948.71			Total Unpaid tax	**$18,974.22**

KATES DAVID & AMY	004-05- K -02560	$2,071.00	20362	1 - 19572	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,109.93	$13,109.93	$0.00	DAVID & AMY L KATES	12/10/2020		
SECOND HALF	$13,109.93	$0.00	$0.00				
TOTAL	$26,219.86	$13,109.93	$0.00			Total Unpaid tax	**$13,109.93**

Nissan Judith	004-05- K -02600	$2,285.00	20364	1 - 19574	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,725.83	$17,725.83	$354.52	DORON & JUDY NISSAN	12/31/2020		
SECOND HALF	$17,725.83	$0.00	$0.00				
TOTAL	$35,451.66	$17,725.83	$354.52			Total Unpaid tax	**$17,725.83**

Beck Lita T/u/w	004-05- K -02670	$2,132.00	20371	1 - 19581	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,883.56	$21,883.56	$0.00	METROPOLITAN ABSTRACT CORP	11/23/2020		
SECOND HALF	$21,883.56	$0.00	$0.00				
TOTAL	$43,767.12	$21,883.56	$0.00			Total Unpaid tax	**$21,883.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zurich Tr Ange		004-05-002 -00010	$22.00	20396	1 - 19606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$230.80	$0.00	$0.00			
SECOND HALF	$230.79	$0.00	$0.00			
TOTAL	$461.59	$0.00	$0.00		Total Unpaid tax	**$461.59**

Cherubino Thomas & Marian	004-05-006 -00930	$2,226.00	20506	1 - 19711	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,581.71	$0.00	$0.00			
SECOND HALF	$11,581.71	$0.00	$0.00			
TOTAL	$23,163.42	$0.00	$0.00		Total Unpaid tax	**$23,163.42**

Baldwin Douglas G & Nancy	004-05-009 -01320	$5.00	20542	1 - 19745	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$52.46	$52.46	$0.00	NANCY C BALDWIN	12/09/2020	
SECOND HALF	$52.45	$0.00	$0.00			
TOTAL	$104.91	$52.46	$0.00		Total Unpaid tax	**$52.45**

Sicuranza Giuseppe & C	004-05-018 -00410	$612.00	20704	1 - 19905	
	LOT 41-43				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,804.73	$4,804.73	$0.00	GIUSEPPE & CATERINA SICURANZA	12/10/2020	
SECOND HALF	$4,804.73	$0.00	$0.00			
TOTAL	$9,609.46	$4,804.73	$0.00		Total Unpaid tax	**$4,804.73**

Panullo C Cadet & Dean	004-05-020 -00080	$1,049.00	20754	1 - 19954	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,147.54	$0.00	$0.00			
SECOND HALF	$6,147.54	$0.00	$0.00			
TOTAL	$12,295.08	$0.00	$0.00		Total Unpaid tax	**$12,295.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEWIN MICHAEL G		004-05-022 -00350	$755.00	20771	1 - 19971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,714.28	$3,714.28	$74.29	MICHAEL G LEWIN	12/31/2020
SECOND HALF	$3,714.28	$0.00	$0.00		
TOTAL	$7,428.56	$3,714.28	$74.29		

Total Unpaid tax **$3,714.28**

Fazio Thomas & Martha-lynn		004-05-024 -00130- -	$637.00	20790	1 - 19990
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,098.44	$4,098.44	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$3,080.84	$0.00	$0.00		
TOTAL	$7,179.28	$4,098.44	$0.00		

Total Unpaid tax **$3,080.84**

PASSERINI LEONE		004-05-025 -01340	$1,061.00	20846	1 - 20046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,364.42	$6,364.42	$318.22	GRACE GRILLO	03/31/2021
SECOND HALF	$6,364.42	$0.00	$0.00		
TOTAL	$12,728.84	$6,364.42	$318.22		

Total Unpaid tax **$6,364.42**

Lower Main Street Llc		004-05-029 -02290	$14,026.00	72875	1 - 70242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,573.52	$19,573.52	$0.00	SIGNATURE BANK 005-05903	12/10/2020
SECOND HALF	$19,573.52	$0.00	$0.00		
TOTAL	$39,147.04	$19,573.52	$0.00		

Total Unpaid tax **$19,573.52**

10 & 14 LLC		004-05-029 -02300	$739.00	72876	1 - 70243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,025.04	$0.00	$0.00		
SECOND HALF	$5,025.03	$0.00	$0.00		
TOTAL	$10,050.07	$0.00	$0.00		

Total Unpaid tax **$10,050.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC		004-05-029 -02310	$922.00	72877	1 - 70244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,105.58	$0.00	$0.00		
SECOND HALF	$6,105.57	$0.00	$0.00		
TOTAL	$12,211.15	$0.00	$0.00	Total Unpaid tax	**$12,211.15**

175-181 LLC		004-05-033 -00190	$1,402.00	20978	1 - 20169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,816.85	$0.00	$0.00		
SECOND HALF	$1,816.85	$0.00	$0.00		
TOTAL	$3,633.70	$0.00	$0.00	Total Unpaid tax	**$3,633.70**

175-181 LLC		004-05-033 -00210	$3,194.00	20979	1 - 20170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,397.24	$0.00	$0.00		
SECOND HALF	$3,397.23	$0.00	$0.00		
TOTAL	$6,794.47	$0.00	$0.00	Total Unpaid tax	**$6,794.47**

Santoli Joseph S & Catherine		004-05-033 -00250	$3,045.00	20982	1 - 20173
		LOT 25,432			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,641.96	$0.00	$0.00		
SECOND HALF	$3,641.95	$0.00	$0.00		
TOTAL	$7,283.91	$0.00	$0.00	Total Unpaid tax	**$7,283.91**

OREILLY GERALDINE		004-05-033 -00330	$1,857.00	20987	1 - 20178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,928.24	$0.00	$0.00		
SECOND HALF	$14,928.23	$0.00	$0.00		
TOTAL	$29,856.47	$0.00	$0.00	Total Unpaid tax	**$29,856.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00360	$1,256.00	20990	1 - 20181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,629.65	$0.00	$0.00		
SECOND HALF	$1,629.65	$0.00	$0.00		
TOTAL	$3,259.30	$0.00	$0.00	Total Unpaid tax	**$3,259.30**

SCHAEFER WILLIAM P TRUST		004-05-033 -02080	$941.00	21001	1 - 20190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,353.94	$0.00	$0.00		
SECOND HALF	$6,353.93	$0.00	$0.00		
TOTAL	$12,707.87	$0.00	$0.00	Total Unpaid tax	**$12,707.87**

175-181 LLC		004-05-033 -04330	$2,486.00	21008	1 - 20196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,605.19	$0.00	$0.00		
SECOND HALF	$4,605.19	$0.00	$0.00		
TOTAL	$9,210.38	$0.00	$0.00	Total Unpaid tax	**$9,210.38**

266 & 268 LLC		004-05-035 -00090	$1,324.00	21034	1 - 20220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,609.02	$0.00	$0.00		
SECOND HALF	$2,609.01	$0.00	$0.00		
TOTAL	$5,218.03	$0.00	$0.00	Total Unpaid tax	**$5,218.03**

266 & 268 LLC		004-05-035 -01270	$480.00	21041	1 - 20227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$701.52	$0.00	$0.00		
SECOND HALF	$701.52	$0.00	$0.00		
TOTAL	$1,403.04	$0.00	$0.00	Total Unpaid tax	**$1,403.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,146.00	21109	1 - 20295
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,186.08	$0.00	$0.00		
SECOND HALF	$6,186.08	$0.00	$0.00		
TOTAL	$12,372.16	$0.00	$0.00		

Total Unpaid tax **$12,372.16**

ESPOSITO CHRISTOPHER TRUST		004-05-040 -01010	$1,016.00	21116	1 - 20302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,661.58	$6,661.58	$199.85	DANIELLE ESPOSITO	01/20/2021
SECOND HALF	$6,661.58	$0.00	$0.00		
TOTAL	$13,323.16	$6,661.58	$199.85		

Total Unpaid tax **$6,661.58**

Galbraith Robert		004-05-043 -00280	$632.00	21168	1 - 20352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,143.79	$0.00	$0.00		
SECOND HALF	$3,143.78	$0.00	$0.00		
TOTAL	$6,287.57	$0.00	$0.00		

Total Unpaid tax **$6,287.57**

CHODKOWSKI ROBERT		004-05-043 -00330	$651.00	21173	1 - 20357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,954.95	$0.00	$0.00		
SECOND HALF	$2,954.95	$0.00	$0.00		
TOTAL	$5,909.90	$0.00	$0.00		

Total Unpaid tax **$5,909.90**

Perarson John		004-05-046 -12570	$806.00	21269	1 - 20447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,825.72	$0.00	$0.00		
SECOND HALF	$4,825.71	$0.00	$0.00		
TOTAL	$9,651.43	$0.00	$0.00		

Total Unpaid tax **$9,651.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$675.00	21280	1 - 20458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,563.45	$4,563.45	$0.00	RAM ABSTRACT	11/17/2020	
SECOND HALF	$4,563.44	$0.00	$0.00			
TOTAL	$9,126.89	$4,563.45	$0.00		Total Unpaid tax	**$4,563.44**

MITCHELL SAMUEL M		004-05-046 -14960	$35.00	21301	1 - 20479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$367.18	$0.00	$0.00			
SECOND HALF	$367.17	$0.00	$0.00			
TOTAL	$734.35	$0.00	$0.00		Total Unpaid tax	**$734.35**

Strockbine John M		004-05-048 -00160	$768.00	21354	1 - 20530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,147.51	$5,147.51	$0.00	JOHN M STROCKBINE	12/07/2020	
SECOND HALF	$5,147.50	$0.00	$0.00			
TOTAL	$10,295.01	$5,147.51	$0.00		Total Unpaid tax	**$5,147.50**

Hassid T Smith & David		004-05-048 -01190	$914.00	21359	1 - 20535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,256.08	$0.00	$0.00			
SECOND HALF	$2,256.07	$0.00	$0.00			
TOTAL	$4,512.15	$0.00	$0.00		Total Unpaid tax	**$4,512.15**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	1 - 20566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10.49	$0.00	$0.00			
SECOND HALF	$10.49	$0.00	$0.00			
TOTAL	$20.98	$0.00	$0.00		Total Unpaid tax	**$20.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALLINAS MOYSES & ANNA		004-05-051 -00570	$609.00	21495	1 - 20670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.81	$5,276.81	$211.07	ANNA BALLINAS	02/26/2021
SECOND HALF	$5,276.81	$0.00	$0.00		
TOTAL	$10,553.62	$5,276.81	$211.07		

Total Unpaid tax **$5,276.81**

STRAUSS EVELYN I (TRUST)		004-05-051 -0134U-CA0069-00101	$490.00	21516	1 - 20690
		LOT 134 CA 69 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,325.55	$3,325.55	$99.77	EVELYN I STRAUSS	01/27/2021
SECOND HALF	$3,325.54	$0.00	$0.00		
TOTAL	$6,651.09	$3,325.55	$99.77		

Total Unpaid tax **$3,325.54**

HOBAN EILEEN T		004-05-051 -0134U-CA0069-00308	$485.00	21547	1 - 20721
		LOT 134 CA 69 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,004.30	$2,004.30	$0.00	eileen hoban	12/06/2020
SECOND HALF	$2,004.30	$0.00	$0.00		
TOTAL	$4,008.60	$2,004.30	$0.00		

Total Unpaid tax **$2,004.30**

VON KORFF ANGELA E TRUST		004-05-052 -02160	$704.00	21567	1 - 20740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,402.95	$2,402.95	$0.00	REVERSE MTG SERVICING DEPT 099-99270	12/03/2020
SECOND HALF	$2,402.94	$0.00	$0.00		
TOTAL	$4,805.89	$2,402.95	$0.00		

Total Unpaid tax **$2,402.94**

VON KORFF ANGELA E TRUST		004-05-052 -02170	$42.00	21568	1 - 20741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$440.61	$440.61	$0.00	REVERSE MTG SERVICING DEPT 099-99270	12/02/2020
SECOND HALF	$440.61	$0.00	$0.00		
TOTAL	$881.22	$440.61	$0.00		

Total Unpaid tax **$440.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barasch Eddy & Naomi		004-05-054 -00270	$1,011.00	21602	1 - 20774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,245.68	$8,245.68	$0.00	eddy Barasch	11/09/2020	
SECOND HALF	$8,245.67	$0.00	$0.00			
TOTAL	$16,491.35	$8,245.68	$0.00		Total Unpaid tax	**$8,245.67**

Collins William & Patricia		004-05-054 -01030	$1,287.00	21611	1 - 20783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,210.79	$0.00	$0.00			
SECOND HALF	$8,210.78	$0.00	$0.00			
TOTAL	$16,421.57	$0.00	$0.00		Total Unpaid tax	**$16,421.57**

TEEGER TAMARA SIAN		004-05-055 -00090	$778.00	21653	1 - 20822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,280.20	$0.00	$0.00			
SECOND HALF	$4,280.20	$0.00	$0.00			
TOTAL	$8,560.40	$0.00	$0.00		Total Unpaid tax	**$8,560.40**

37 CARLTON AVE LLC		004-05-055 -01280	$832.00	21668	1 - 20835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,385.11	$0.00	$0.00			
SECOND HALF	$4,385.10	$0.00	$0.00			
TOTAL	$8,770.21	$0.00	$0.00		Total Unpaid tax	**$8,770.21**

Harari Yair & Debra		004-05-060 -03200	$1,058.00	21759	1 - 20925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,053.43	$8,053.43	$161.07	YAIR & DEBRA HARARI	12/31/2020	
SECOND HALF	$8,053.42	$0.00	$0.00			
TOTAL	$16,106.85	$8,053.43	$161.07		Total Unpaid tax	**$8,053.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harari Yair & Debra		004-05-060 -03260	$26.00	21762	1 - 20928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$272.76	$272.76	$5.46	DEBRA & YAIR HARARI	12/31/2020
SECOND HALF	$272.75	$0.00	$0.00		
TOTAL	$545.51	$272.76	$5.46		

Total Unpaid tax **$272.75**

Lindenbaum Leslie		004-05-062 -01190	$1,412.00	21824	1 - 20989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,640.94	$9,640.94	$0.00	FIRST NATIONWIDE TITLE	11/13/2020
SECOND HALF	$9,640.93	$0.00	$0.00		
TOTAL	$19,281.87	$9,640.94	$0.00		

Total Unpaid tax **$9,640.93**

Gannon Gregory F & Maria		004-05-070 -02020	$1,199.00	21964	1 - 21125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,301.52	$0.00	$0.00		
SECOND HALF	$7,301.51	$0.00	$0.00		
TOTAL	$14,603.03	$0.00	$0.00		

Total Unpaid tax **$14,603.03**

Fazzari Erica & Keller Paul		004-05-072 -09460	$1,035.00	22041	1 - 21199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,283.92	$6,283.92	$0.00	PAUL C KELLER	12/10/2020
SECOND HALF	$6,283.92	$0.00	$0.00		
TOTAL	$12,567.84	$6,283.92	$0.00		

Total Unpaid tax **$6,283.92**

Passerini Henry & Stephanie		004-05-073 -02430	$2,083.00	22064	1 - 21221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,746.51	$15,746.51	$314.93	STEPHANIE PASSERINI ESTATE	12/31/2020
SECOND HALF	$15,746.51	$0.00	$0.00		
TOTAL	$31,493.02	$15,746.51	$314.93		

Total Unpaid tax **$15,746.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kangadis Themis & Maria		004-05-077 -07310	$1,764.00	22159	1 - 21316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,211.15	$12,211.15	$0.00	themis kangadis	12/10/2020
SECOND HALF	$12,211.15	$0.00	$0.00		
TOTAL	$24,422.30	$12,211.15	$0.00		

Total Unpaid tax **$12,211.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARK BRADLEY & EUNICE		004-05-089 -01430	$845.00	22346	1 - 21494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,573.94	$4,573.94	$0.00	Eunice Mark	12/10/2020
SECOND HALF	$4,573.94	$0.00	$0.00		
TOTAL	$9,147.88	$4,573.94	$0.00		

Total Unpaid tax **$4,573.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED		004-05-093 -01480	$721.00	22433	1 - 21580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,143.82	$4,143.82	$0.00	STEPHEN WOLINETZ	11/24/2020
SECOND HALF	$4,143.81	$0.00	$0.00		
TOTAL	$8,287.63	$4,143.82	$0.00		

Total Unpaid tax **$4,143.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 BERNARD STREET LLC		004-05-099 -00390	$688.00	22546	1 - 21693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,720.81	$4,720.81	$0.00	OMRI DUANI	12/10/2020
SECOND HALF	$4,720.81	$0.00	$0.00	ESTHER MANASSEH	05/10/2021
TOTAL	$9,441.62	$4,720.81	$0.00		

Total Unpaid tax **$4,720.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowler Jr Eugene & Donna		004-05-101 -00920	$761.00	22579	1 - 21726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,552.92	$0.00	$0.00		
SECOND HALF	$3,552.92	$0.00	$0.00		
TOTAL	$7,105.84	$0.00	$0.00		

Total Unpaid tax **$7,105.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STERN MARK G		004-05-101 -04020	$931.00	22597	1 - 21744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,640.61	$0.00	$0.00				
SECOND HALF	$6,640.60	$0.00	$0.00				
TOTAL	$13,281.21	$0.00	$0.00			Total Unpaid tax	**$13,281.21**

Moskowitz George & Deborah	004-05-104 -01130	$904.00	22631	1 - 21776	
	LOT 113-115				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,049.74	$0.00	$0.00				
SECOND HALF	$7,049.73	$0.00	$0.00				
TOTAL	$14,099.47	$0.00	$0.00			Total Unpaid tax	**$14,099.47**

Kalash Mark S & Sheryl B	004-05-107 -02930	$1,154.00	22661	1 - 21805	
	LOT 293				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,102.19	$7,102.19	$284.09	MARK S & SHERYL B KALASH	02/01/2021		
SECOND HALF	$7,102.19	$0.00	$0.00				
TOTAL	$14,204.38	$7,102.19	$284.09			Total Unpaid tax	**$7,102.19**

Tesman Bret & Jennifer	004-05-110 -00200	$830.00	22693	1 - 21833	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,609.10	$5,609.10	$336.55	BRET TESMAN	04/30/2021		
SECOND HALF	$5,609.09	$0.00	$0.00				
TOTAL	$11,218.19	$5,609.10	$336.55			Total Unpaid tax	**$5,609.09**

Esposito Jules & Mildred	004-05-115 -00200	$1,100.00	22769	1 - 21904	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,655.39	$0.00	$0.00				
SECOND HALF	$8,655.38	$0.00	$0.00				
TOTAL	$17,310.77	$0.00	$0.00			Total Unpaid tax	**$17,310.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD COAST ART LLC		004-05-115 -00440	$1,726.00	22782	1 - 21917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,127.23	$0.00	$0.00				
SECOND HALF	$12,127.23	$0.00	$0.00				
TOTAL	$24,254.46	$0.00	$0.00			Total Unpaid tax	**$24,254.46**

BH SIR LLC		004-05-116 -06720	$875.00	22802	1 - 21935
		LOT 672-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,472.75	$6,472.75	$0.00	BH SIR LLC	12/08/2020		
SECOND HALF	$6,472.75	$0.00	$0.00				
TOTAL	$12,945.50	$6,472.75	$0.00			Total Unpaid tax	**$6,472.75**

CHANG JERRY & ANNIE		004-05-124 -00350	$1,560.00	22882	1 - 22007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,379.34	$15,379.34	$0.00	JERRY & ANNIE CHANG	12/10/2020		
SECOND HALF	$15,379.33	$0.00	$0.00				
TOTAL	$30,758.67	$15,379.34	$0.00			Total Unpaid tax	**$15,379.33**

6 Maple Street Llc		004-05-127 -00420	$3,761.00	22930	1 - 22053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,043.11	$0.00	$0.00				
SECOND HALF	$5,043.11	$0.00	$0.00				
TOTAL	$10,086.22	$0.00	$0.00			Total Unpaid tax	**$10,086.22**

Demelas Anthony		004-05-129 -00630	$1,115.00	22965	1 - 22085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,197.17	$0.00	$0.00				
SECOND HALF	$2,197.17	$0.00	$0.00				
TOTAL	$4,394.34	$0.00	$0.00			Total Unpaid tax	**$4,394.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Case William & Dyanne		004-05-132 -00110	$557.00	23012	1 - 22130
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,626.39	$4,626.39	$0.00	Dyanne Case	12/09/2020
SECOND HALF	$4,626.39	$0.00	$0.00		
TOTAL	$9,252.78	$4,626.39	$0.00		

Total Unpaid tax **$4,626.39**

Murcott John & Gretchen		004-05-141 -00080	$874.00	23120	1 - 22237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,514.71	$6,514.71	$0.00	FIDELITY NATIONAL TITLE INSURANCE SERVICES LLC	11/18/2020
SECOND HALF	$6,514.71	$0.00	$0.00		
TOTAL	$13,029.42	$6,514.71	$0.00		

Total Unpaid tax **$6,514.71**

MORRISSEY JOHN		004-05-142 -00060	$726.00	23140	1 - 22257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,287.30	$5,287.30	$0.00	John Morrissey	11/12/2020
SECOND HALF	$5,287.30	$0.00	$0.00		
TOTAL	$10,574.60	$5,287.30	$0.00		

Total Unpaid tax **$5,287.30**

Gaudio Tr Alfred & Eleanor		004-05-147 -00340	$793.00	23283	1 - 22398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.26	$0.00	$0.00		
SECOND HALF	$2,046.26	$0.00	$0.00		
TOTAL	$4,092.52	$0.00	$0.00		

Total Unpaid tax **$4,092.52**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$17.00	23303	1 - 22418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$178.34	$0.00	$0.00		
SECOND HALF	$178.34	$0.00	$0.00		
TOTAL	$356.68	$0.00	$0.00		

Total Unpaid tax **$356.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Borries Andrew & Barbara		004-05-149 -00080	$974.00	23333	1 - 22446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,353.94	$6,353.94	$317.69	ANDREW & BARBARA BORRIES	03/31/2021
SECOND HALF	$6,353.93	$0.00	$0.00		
TOTAL	$12,707.87	$6,353.94	$317.69		

Total Unpaid tax **$6,353.93**

Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,712.00	23391	1 - 22504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,441.95	$0.00	$0.00		
SECOND HALF	$12,441.94	$0.00	$0.00		
TOTAL	$24,883.89	$0.00	$0.00		

Total Unpaid tax **$24,883.89**

Pinto Jose A Trust		004-05-152 -01010	$1,273.00	23426	1 - 22537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,826.05	$0.00	$0.00		
SECOND HALF	$7,826.04	$0.00	$0.00		
TOTAL	$15,652.09	$0.00	$0.00		

Total Unpaid tax **$15,652.09**

Bhatt Manjari		004-05-156 -00510	$1,425.00	23548	1 - 22654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,976.97	$0.00	$0.00		
SECOND HALF	$12,976.97	$0.00	$0.00		
TOTAL	$25,953.94	$0.00	$0.00		

Total Unpaid tax **$25,953.94**

Alfano Michael		004-05-161 -00630	$676.00	23671	1 - 22776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,350.25	$0.00	$0.00		
SECOND HALF	$5,350.25	$0.00	$0.00		
TOTAL	$10,700.50	$0.00	$0.00		

Total Unpaid tax **$10,700.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROGERS PAUL & MELISSA		004-05-162 -00350	$816.00	23711	1 - 22816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,231.47	$6,231.47	$373.89	AMROCK INC- CHASE TWO	04/23/2021
SECOND HALF	$6,231.46	$0.00	$0.00		
TOTAL	$12,462.93	$6,231.47	$373.89		

Total Unpaid tax **$6,231.46**

STOEGER ALEXANDER F &		004-05-164 -00010	$1,457.00	23725	1 - 22829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,284.92	$0.00	$0.00		
SECOND HALF	$15,284.92	$0.00	$0.00		
TOTAL	$30,569.84	$0.00	$0.00		

Total Unpaid tax **$30,569.84**

GAUDIOSO ANGELO		004-06-002 -01060	$734.00	23776	1 - 22880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,245.34	$5,245.34	$104.91	ANGELO & FILOMENA GAUDIOSO	12/31/2020
SECOND HALF	$5,245.34	$0.00	$0.00		
TOTAL	$10,490.68	$5,245.34	$104.91		

Total Unpaid tax **$5,245.34**

705 PW LLC		004-06-002 -02750	$1,570.00	23794	1 - 22898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,971.60	$0.00	$0.00		
SECOND HALF	$2,971.60	$0.00	$0.00		
TOTAL	$5,943.20	$0.00	$0.00		

Total Unpaid tax **$5,943.20**

Gamboa Crisanto & Maria		004-06-008 -05100	$799.00	23909	1 - 23013
		LOT 510-512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,594.89	$3,594.89	$71.90	CRISANTO & MARIA GAMBOA	12/31/2020
SECOND HALF	$3,594.88	$0.00	$0.00		
TOTAL	$7,189.77	$3,594.89	$71.90		

Total Unpaid tax **$3,594.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
32 FAIRVIEW AVE LLC		004-06-010 -08680	$956.00	23948	1 - 23052
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,053.13	$6,053.13	$302.66	JAMES LUCARIELLO	03/31/2021
SECOND HALF	$6,053.12	$0.00	$0.00		
TOTAL	$12,106.25	$6,053.13	$302.66		

Total Unpaid tax **$6,053.12**

CARTA SANDRA		004-06-014 -07540	$976.00	24037	1 - 23140
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.27	$0.00	$0.00		
SECOND HALF	$5,885.27	$0.00	$0.00		
TOTAL	$11,770.54	$0.00	$0.00		

Total Unpaid tax **$11,770.54**

ABEND RICHARD & DIM		004-06-020 -00030	$1,086.00	24148	1 - 23249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,388.83	$6,388.83	$255.55	RICHARD & DINA ABEND	02/28/2021
SECOND HALF	$6,388.82	$0.00	$0.00		
TOTAL	$12,777.65	$6,388.83	$255.55		

Total Unpaid tax **$6,388.82**

Feldman J Freudenheim & S		004-06-022 -00150	$1,321.00	24187	1 - 23288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,098.81	$8,098.81	$0.00	SPENCER G FELDMAN	11/19/2020
SECOND HALF	$8,098.80	$0.00	$0.00		
TOTAL	$16,197.61	$8,098.81	$0.00		

Total Unpaid tax **$8,098.80**

BODENDORF MARGARET LIFE ESTATE		004-06-023 -01090	$960.00	24213	1 - 23314
		LOT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,951.85	$1,951.85	$0.00	MARGARET V & CHARLES J BODENDORF JR	11/24/2020
SECOND HALF	$1,951.84	$0.00	$0.00	MARGARET V BODENDORF	05/31/2021
TOTAL	$3,903.69	$1,951.85	$0.00		

Total Unpaid tax **$1,951.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCOVILLE MATTHEW A &		004-06-033 -01540	$1,541.00	24344	1 - 23443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,406.76	$10,406.76	$728.47	MATTHEW A. & LINDSAY SCOVILLE	05/13/2021
SECOND HALF	$10,406.75	$0.00	$0.00		
TOTAL	$20,813.51	$10,406.76	$728.47		

Total Unpaid tax **$10,406.75**

Connors Kenneth & Margaret		004-06-036 -01170	$1,247.00	24379	1 - 23477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,413.53	$8,413.53	$0.00	KENNETH CONNORS	12/10/2020
SECOND HALF	$8,413.52	$0.00	$0.00		
TOTAL	$16,827.05	$8,413.53	$0.00		

Total Unpaid tax **$8,413.52**

Montaigne Daniel & Allison		004-06-045 -00440	$916.00	24423	1 - 23521
		LOT 44-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,129.94	$0.00	$0.00		
SECOND HALF	$5,129.94	$0.00	$0.00		
TOTAL	$10,259.88	$0.00	$0.00		

Total Unpaid tax **$10,259.88**

Pohl Robert & Kathleen		004-06-049 -00310	$882.00	24527	1 - 23624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,479.49	$3,479.49	$0.00	ROBERT B & KATHLEEN M POHL	11/19/2020
SECOND HALF	$3,479.48	$0.00	$0.00		
TOTAL	$6,958.97	$3,479.49	$0.00		

Total Unpaid tax **$3,479.48**

Napoli John & Roxanne		004-06-049 -01060	$25.00	24550	1 - 23647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$262.27	$262.27	$10.49	JOHN P NAPOLI	02/28/2021
SECOND HALF	$262.27	$0.00	$0.00		
TOTAL	$524.54	$262.27	$10.49		

Total Unpaid tax **$262.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Walker Gerald & Laura		004-06-053 -1067U-CA0207-00212	$1,891.00	73620	1 - 70623
		LOT 1067 CA 7 UNIT 212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,500.94	$2,500.94	$50.02	GERALD WALKER	12/31/2020
SECOND HALF	$2,500.93	$0.00	$0.00		
TOTAL	$5,001.87	$2,500.94	$50.02		

Total Unpaid tax **$2,500.93**

WOLIN HARRIET TRUST		004-06-053 -1067U-CA0207-00219	$2,507.00	73625	1 - 70628
		LOT 1067 CA 7 UNIT 219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,427.37	$3,427.37	$68.55		
SECOND HALF	$3,427.36	$0.00	$0.00		
TOTAL	$6,854.73	$3,427.37	$68.55		

Total Unpaid tax **$3,427.36**

RICHARDS LAURA		004-06-053 -1067U-CA0207-00225	$2,507.00	73631	1 - 70634
		LOT 1067 CA 7 UNIT 225			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,316.91	$3,316.91	$66.34	GERALD & LAURA WALKER	12/31/2020
SECOND HALF	$3,316.90	$0.00	$0.00		
TOTAL	$6,633.81	$3,316.91	$66.34		

Total Unpaid tax **$3,316.90**

Kang Justin & Kristine		004-06-053 -1067U-CA0207-00300	$3,406.00	73635	1 - 70638
		LOT 1067 CA 7 UNIT 300			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,085.83	$4,085.83	$81.72	JUSTIN KANG	12/31/2020
SECOND HALF	$4,085.83	$0.00	$0.00		
TOTAL	$8,171.66	$4,085.83	$81.72		

Total Unpaid tax **$4,085.83**

KANG JUNG SUN & JAE RYONG		004-06-053 -1067U-CA0207-00316	$3,410.00	73650	1 - 70653
		LOT 1067 CA 7 UNIT 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,661.63	$4,661.63	$0.00	JAE KANG	12/10/2020
SECOND HALF	$4,661.63	$0.00	$0.00		
TOTAL	$9,323.26	$4,661.63	$0.00		

Total Unpaid tax **$4,661.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOON OK JA TRUST		004-06-053 -1067U-CA0207-00408	$2,511.00	73670	1 - 70673
		LOT 1067 CA 7 UNIT 408			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,901.65	$2,901.65	$0.00	SUSAN OK JA SHIN	11/24/2020	
SECOND HALF	$2,901.64	$0.00	$0.00			
TOTAL	$5,803.29	$2,901.65	$0.00		Total Unpaid tax	**$2,901.64**

NAZAROVA ELENA		004-06-05305-00610	$1,464.00	24721	1 - 23809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,172.58	$0.00	$0.00			
SECOND HALF	$11,172.57	$0.00	$0.00			
TOTAL	$22,345.15	$0.00	$0.00		Total Unpaid tax	**$22,345.15**

FANOUS SUZANNE		004-06-056 -00710	$1,891.00	24823	1 - 23909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,308.95	$0.00	$0.00			
SECOND HALF	$11,308.95	$0.00	$0.00			
TOTAL	$22,617.90	$0.00	$0.00		Total Unpaid tax	**$22,617.90**

Schultheis Hilary & Jennifer		004-06-057 -00800	$1,087.00	24840	1 - 23926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,011.16	$0.00	$0.00	HILARY SCHULTHEIS	05/31/2021	
SECOND HALF	$6,011.16	$0.00	$0.00			
TOTAL	$12,022.32	$0.00	$0.00		Total Unpaid tax	**$12,022.32**

MEYER SANDRA		004-06-059 -00400	$788.00	24877	1 - 23962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,783.72	$0.00	$0.00			
SECOND HALF	$3,783.71	$0.00	$0.00			
TOTAL	$7,567.43	$0.00	$0.00		Total Unpaid tax	**$7,567.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOPPELMAN JILL & MARC		004-06-064 -00220	$1,453.00	24984	1 - 24066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,721.48	$10,721.48	$214.43	LANGDON TITLE AGENCY LLC	12/31/2020	
SECOND HALF	$10,721.47	$0.00	$0.00			
TOTAL	$21,442.95	$10,721.48	$214.43		Total Unpaid tax	**$10,721.47**

Donnelly John E & Kary Joan D		004-06-064 -00240	$931.00	24986	1 - 24067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,776.98	$0.00	$0.00			
SECOND HALF	$6,776.98	$0.00	$0.00			
TOTAL	$13,553.96	$0.00	$0.00		Total Unpaid tax	**$13,553.96**

Whitcomb Yvonne P		004-06-065 -00190	$798.00	25005	1 - 24086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,913.60	$0.00	$0.00			
SECOND HALF	$3,913.60	$0.00	$0.00			
TOTAL	$7,827.20	$0.00	$0.00		Total Unpaid tax	**$7,827.20**

DANOW MATTHEW & DEBRA		004-06-080 -00470	$1,121.00	25190	1 - 24269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,441.61	$0.00	$0.00			
SECOND HALF	$9,441.61	$0.00	$0.00			
TOTAL	$18,883.22	$0.00	$0.00		Total Unpaid tax	**$18,883.22**

Remler Robert & Margery S		004-06-082 -00210	$813.00	25241	1 - 24318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,301.18	$4,301.18	$0.00	ROBERT & MARGERY S REMLER	12/10/2020	
SECOND HALF	$4,301.18	$0.00	$0.00			
TOTAL	$8,602.36	$4,301.18	$0.00		Total Unpaid tax	**$4,301.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
80 SEAVIEW BOULEVARD LLC		004-06-089 -00500	$27,331.00	25339	1 - 24414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41,821.09	$41,821.09	$0.00	BETHPAGE FEDERAL CREDIT UNION- COMMERCIAL 001-11853	12/01/2020
SECOND HALF	$41,821.09	$0.00	$0.00		
TOTAL	$83,642.18	$41,821.09	$0.00		

Total Unpaid tax **$41,821.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACETO REALTY HOLDINGS LLC		004-06-089 -00560	$38,801.00	25342	1 - 24417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76,459.51	$76,459.51	$0.00	ACETO US LLC	12/10/2020
SECOND HALF	$76,459.50	$0.00	$0.00		
TOTAL	$152,919.01	$76,459.51	$0.00		

Total Unpaid tax **$76,459.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER SELMA R TRUST		004-06-091 -00020	$1,219.00	72603	1 - 69998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,805.07	$7,805.07	$234.15	SELMA R MILLER	01/04/2021
SECOND HALF	$7,805.06	$0.00	$0.00		
TOTAL	$15,610.13	$7,805.07	$234.15		

Total Unpaid tax **$7,805.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Manos Arthur Luis & Canellia Trusts		004-06-091 -00740- -	$1,026.00	72675	1 - 70070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,829.44	$6,829.44	$0.00	ARTHUR MANOS	12/10/2020
SECOND HALF	$6,829.43	$0.00	$0.00		
TOTAL	$13,658.87	$6,829.44	$0.00		

Total Unpaid tax **$6,829.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hk Trust		004-06-091 -00780	$1,026.00	72679	1 - 70074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,644.32	$8,644.32	$0.00	HELENE KATZIN	12/09/2020
SECOND HALF	$8,644.32	$0.00	$0.00		
TOTAL	$17,288.64	$8,644.32	$0.00		

Total Unpaid tax **$8,644.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Inguagiato Judith		004-06-091 -00920- -	$916.00	72693	1 - 70088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,647.95	$4,647.95	$0.00	JUDITH INGUAGIATO	12/10/2020	
SECOND HALF	$4,647.95	$0.00	$0.00			
TOTAL	$9,295.90	$4,647.95	$0.00		Total Unpaid tax	**$4,647.95**

Markman Irwin & Beverly	004-06-091 -00980	$1,026.00	72699	1 - 70094	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,616.20	$6,616.20	$0.00	IRWIN MARKMAN	12/09/2020	
SECOND HALF	$6,616.20	$0.00	$0.00			
TOTAL	$13,232.40	$6,616.20	$0.00		Total Unpaid tax	**$6,616.20**

Nam Bong Soon	004-06-091 -01060- -	$1,026.00	72707	1 - 70102	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,186.12	$7,186.12	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	12/01/2020	
SECOND HALF	$7,186.11	$0.00	$0.00			
TOTAL	$14,372.23	$7,186.12	$0.00		Total Unpaid tax	**$7,186.11**

CONDO UNITS LP	004-06-091 -01150- -	$971.00	72716	1 - 70111	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,630.11	$6,630.11	$0.00	CONDO UNITS LP	12/09/2020	
SECOND HALF	$6,630.11	$0.00	$0.00			
TOTAL	$13,260.22	$6,630.11	$0.00		Total Unpaid tax	**$6,630.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$142,699,723.08**		
UNPAID TAXES	**$2,688,588.58**	PAID TAXES	**$140,011,134.50**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 005

Isopo Maria Paglia — 005-08- B04-00370 — LOT — $581.00 — 25401 — 1 - 24473

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,482.86	$3,482.86	$104.49	MARIE A. PAGLIA-ISOPO	01/04/2021
SECOND HALF	$3,482.85	$0.00	$0.00		
TOTAL	$6,965.71	$3,482.86	$104.49		

Total Unpaid tax **$3,482.85**

Seth Sudesh & Shalini — 005-08- B04-00500 — LOT — $655.00 — 25414 — 1 - 24486

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,642.67	$4,642.67	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$4,642.66	$0.00	$0.00		
TOTAL	$9,285.33	$4,642.67	$0.00		

Total Unpaid tax **$4,642.66**

Baricevac Adolph & Dorothy — 005-08- B05-00060 — LOT — $681.00 — 25428 — 1 - 24500

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,643.08	$1,643.08	$32.86	ADOLPH & DOROTHY BARICEVAC	12/31/2020
SECOND HALF	$1,643.08	$0.00	$0.00		
TOTAL	$3,286.16	$1,643.08	$32.86		

Total Unpaid tax **$1,643.08**

Tirado Humberto & Xiomara — 005-08-002 -00720 — LOT — $595.00 — 25571 — 1 - 24641

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,595.54	$0.00	$0.00		
SECOND HALF	$3,595.54	$0.00	$0.00		
TOTAL	$7,191.08	$0.00	$0.00		

Total Unpaid tax **$7,191.08**

Dowdell Barbara M — 005-08-004 -00220 — LOT 22-23 — $672.00 — 25612 — 1 - 24681

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,744.09	$0.00	$0.00		
SECOND HALF	$4,744.08	$0.00	$0.00		
TOTAL	$9,488.17	$0.00	$0.00		

Total Unpaid tax **$9,488.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHAI MONACHAN		005-08-006 -00830	$642.00	25649	1 - 24718
		LOT 83-84,162			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,183.56	$5,183.56	$103.67	MONACHAN MATHAI	12/31/2020
SECOND HALF	$5,183.55	$0.00	$0.00		
TOTAL	$10,367.11	$5,183.56	$103.67		

Total Unpaid tax **$5,183.55**

PETRSORIC JOHN & MARY TRUSTS		005-08-006 -01450	$762.00	25650	1 - 24719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,285.39	$2,285.39	$0.00	John Petrsoric	12/10/2020
SECOND HALF	$2,285.38	$0.00	$0.00		
TOTAL	$4,570.77	$2,285.39	$0.00		

Total Unpaid tax **$2,285.38**

Carr Le S Egan, Sally		005-08-008 -01490	$764.00	25714	1 - 24783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,545.01	$5,545.01	$166.35	SARAH KIEWRA	01/28/2021
SECOND HALF	$5,545.01	$0.00	$0.00		
TOTAL	$11,090.02	$5,545.01	$166.35		

Total Unpaid tax **$5,545.01**

GHOTRA GROUP LLC		005-08-009 -00060	$12,621.00	25724	1 - 24793
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,650.05	$0.00	$0.00		
SECOND HALF	$16,650.05	$0.00	$0.00		
TOTAL	$33,300.10	$0.00	$0.00		

Total Unpaid tax **$33,300.10**

WHITE JAMES & FELOMENA		005-08-009 -00380	$577.00	25729	1 - 24798
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,620.13	$0.00	$0.00		
SECOND HALF	$4,620.13	$0.00	$0.00		
TOTAL	$9,240.26	$0.00	$0.00		

Total Unpaid tax **$9,240.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
132f Realty Corp		005-08-010 -00400	$15,390.00	25767	1 - 24834
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,727.40	$0.00	$0.00		
SECOND HALF	$18,727.40	$0.00	$0.00		
TOTAL	$37,454.80	$0.00	$0.00		

Total Unpaid tax **$37,454.80**

ANWAR ADEELA		005-08-011 -00930	$631.00	25821	1 - 24888
		LOT 93-94,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,887.67	$3,887.67	$0.00	ADEELA ANWAR	11/11/2020
SECOND HALF	$3,887.67	$0.00	$0.00		
TOTAL	$7,775.34	$3,887.67	$0.00		

Total Unpaid tax **$3,887.67**

Wong Jimmy Tak Leung		005-08-013 -00220	$623.00	25882	1 - 24949
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,809.65	$0.00	$0.00		
SECOND HALF	$3,809.64	$0.00	$0.00		
TOTAL	$7,619.29	$0.00	$0.00		

Total Unpaid tax **$7,619.29**

WONG YUK FAN		005-08-013 -00240	$585.00	25883	1 - 24950
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,135.58	$0.00	$0.00		
SECOND HALF	$4,135.57	$0.00	$0.00		
TOTAL	$8,271.15	$0.00	$0.00		

Total Unpaid tax **$8,271.15**

AMBA GROUP LLC		005-08-014 -00830	$627.00	25940	1 - 25006
		LOT 83-85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,296.25	$0.00	$0.00		
SECOND HALF	$5,296.24	$0.00	$0.00		
TOTAL	$10,592.49	$0.00	$0.00		

Total Unpaid tax **$10,592.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABUKOUSH HASSAN		005-08-014 -01710	$613.00	25943	1 - 25009
		LOT 171,173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,496.17	$4,496.17	$89.92	HASSAN ABUKOUSH	12/29/2020
SECOND HALF	$4,496.17	$0.00	$0.00		
TOTAL	$8,992.34	$4,496.17	$89.92		

Total Unpaid tax **$4,496.17**

Smith Edward & Patricia		005-08-015 -00670	$554.00	25961	1 - 25027
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,758.67	$0.00	$0.00		
SECOND HALF	$2,758.67	$0.00	$0.00		
TOTAL	$5,517.34	$0.00	$0.00		

Total Unpaid tax **$5,517.34**

US BANK TRUST NA TRU		005-08-017 -00690	$680.00	26053	1 - 25119
		LOT 69-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,701.92	$5,701.92	$0.00	FIRST EQUITY ABSTRACT CORP	11/25/2020
SECOND HALF	$5,701.91	$0.00	$0.00		
TOTAL	$11,403.83	$5,701.92	$0.00		

Total Unpaid tax **$5,701.91**

SHARMA SANDEEP &		005-08-017 -01860	$793.00	26088	1 - 25154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,468.18	$6,468.18	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$6,468.17	$0.00	$0.00		
TOTAL	$12,936.35	$6,468.18	$0.00		

Total Unpaid tax **$6,468.17**

SINGH GURPREET		005-08-021 -00380	$567.00	26233	1 - 25299
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.97	$4,067.97	$0.00	FLAGSTAR BANK 001-30994	12/01/2020
SECOND HALF	$4,067.97	$0.00	$0.00		
TOTAL	$8,135.94	$4,067.97	$0.00		

Total Unpaid tax **$4,067.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bigeni Jason & Jennifer		005-08-021 -00440	$866.00	26236	1 - 25302
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,049.19	$0.00	$0.00				
SECOND HALF	$5,049.19	$0.00	$0.00				
TOTAL	$10,098.38	$0.00	$0.00			Total Unpaid tax	**$10,098.38**

Martinez Rogelio & Yvonne		005-08-021 -00530	$725.00	26239	1 - 25305
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,006.17	$6,006.17	$0.00	ROGELIO MARTINEZ	12/02/2020		
SECOND HALF	$6,006.16	$0.00	$0.00				
TOTAL	$12,012.33	$6,006.17	$0.00			Total Unpaid tax	**$6,006.16**

LAPPIN FRANK J & MARIE LIFE ESTATE		005-08-022 -00420	$638.00	26281	1 - 25347
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,310.84	$3,310.84	$0.00	FRANK & MARIE C LAPPIN	12/10/2020		
SECOND HALF	$3,310.83	$0.00	$0.00				
TOTAL	$6,621.67	$3,310.84	$0.00			Total Unpaid tax	**$3,310.83**

LAMGADAY RYAN		005-08-022 -00790	$629.00	26297	1 - 25363
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,898.94	$3,898.94	$0.00	QUICKEN LOANS 001-11088	12/01/2020		
SECOND HALF	$3,898.94	$0.00	$0.00				
TOTAL	$7,797.88	$3,898.94	$0.00			Total Unpaid tax	**$3,898.94**

PATEL RAJENDRAKUMAR		005-08-023 -00870	$659.00	26338	1 - 25404
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,046.29	$4,046.29	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	12/01/2020		
SECOND HALF	$4,046.28	$0.00	$0.00				
TOTAL	$8,092.57	$4,046.29	$0.00			Total Unpaid tax	**$4,046.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bala Renu & Kumar Neeraj		005-08-026 -00280	$571.00	26389	1 - 25454
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,515.81	$3,515.81	$0.00	NEERAJ KUMAR	12/08/2020	
SECOND HALF	$3,515.80	$0.00	$0.00			
TOTAL	$7,031.61	$3,515.81	$0.00		Total Unpaid tax	**$3,515.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cody Robert Murray & B.		005-08-029 -01530	$586.00	26499	1 - 25564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,384.35	$4,384.35	$87.69	PATRICK CODY	12/31/2020	
SECOND HALF	$4,384.34	$0.00	$0.00			
TOTAL	$8,768.69	$4,384.35	$87.69		Total Unpaid tax	**$4,384.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELAMPALLIL SUNIL T & BALAN SARITHA		005-08-029 -01970	$574.00	26501	1 - 25566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,315.88	$4,315.88	$86.32	SUNIL ELAMPALLIL	12/31/2020	
SECOND HALF	$4,315.87	$0.00	$0.00			
TOTAL	$8,631.75	$4,315.88	$86.32		Total Unpaid tax	**$4,315.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		005-08-030 -00200	$2,452.00	26509	1 - 25574
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,523.60	$0.00	$0.00			
SECOND HALF	$5,523.60	$0.00	$0.00			
TOTAL	$11,047.20	$0.00	$0.00		Total Unpaid tax	**$11,047.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAHA TAPOSH K & PODDER RAKHI		005-08-030 -00770	$584.00	26531	1 - 25596
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,349.68	$4,349.68	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020	
SECOND HALF	$4,349.68	$0.00	$0.00			
TOTAL	$8,699.36	$4,349.68	$0.00		Total Unpaid tax	**$4,349.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kolarveettil S Karthikeyan & K		005-08-030 -00790	$645.00	26532	1 - 25597
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,573.00	$3,573.00	$71.46	SULEKHA KARTHIKEYAN	12/31/2020
SECOND HALF	$3,573.00	$0.00	$0.00		
TOTAL	$7,146.00	$3,573.00	$71.46	Total Unpaid tax	**$3,573.00**

NI BIN & LU DI		005-08-031 -00240	$571.00	26557	1 - 25622
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,000.36	$4,000.36	$200.02	BIN NI	03/22/2021
SECOND HALF	$4,000.35	$0.00	$0.00		
TOTAL	$8,000.71	$4,000.36	$200.02	Total Unpaid tax	**$4,000.35**

MAYYAR MARIA		005-08-031 -00510	$779.00	26563	1 - 25628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,465.28	$5,465.28	$327.92	MARIA NAYYAR	04/05/2021
SECOND HALF	$5,465.27	$0.00	$0.00		
TOTAL	$10,930.55	$5,465.28	$327.92	Total Unpaid tax	**$5,465.27**

LU SIMING & XUE WENHAN		005-08-031 -00520	$553.00	26564	1 - 25629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,527.93	$0.00	$0.00		
SECOND HALF	$3,527.93	$0.00	$0.00		
TOTAL	$7,055.86	$0.00	$0.00	Total Unpaid tax	**$7,055.86**

Abramo Silvio & Patricia		005-08-033 -00560	$733.00	26617	1 - 25682
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,285.83	$5,285.83	$264.29	SILVIO & PATRICIA ABRAMO	03/31/2021
SECOND HALF	$5,285.83	$0.00	$0.00		
TOTAL	$10,571.66	$5,285.83	$264.29	Total Unpaid tax	**$5,285.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maharjan Samir & Surya		005-08-035 -00230	$812.00	73771	1 - 70764
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,736.58	$0.00	$0.00			
SECOND HALF	$5,736.58	$0.00	$0.00			
TOTAL	$11,473.16	$0.00	$0.00		Total Unpaid tax	**$11,473.16**

GHOTRA SURINDER	005-08-035 -00850	$768.00	26686	1 - 25750	
	LOT 85				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,950.68	$0.00	$0.00			
SECOND HALF	$5,950.67	$0.00	$0.00			
TOTAL	$11,901.35	$0.00	$0.00		Total Unpaid tax	**$11,901.35**

ROSATI WALTER J	005-08-037 -00540	$596.00	26740	1 - 25804	
	LOT 54-55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,095.96	$2,095.96	$0.00	B ROSATI	12/04/2020	
SECOND HALF	$2,095.96	$0.00	$0.00			
TOTAL	$4,191.92	$2,095.96	$0.00		Total Unpaid tax	**$2,095.96**

Kozlowski Thomas F	005-08-041 -00030	$555.00	26819	1 - 25883	
	LOT 3-5				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,035.02	$0.00	$0.00			
SECOND HALF	$4,035.01	$0.00	$0.00			
TOTAL	$8,070.03	$0.00	$0.00		Total Unpaid tax	**$8,070.03**

DRAKOS SOPHIA	005-08-041 -00240	$4,239.00	26827	1 - 25890	
	LOT 24-27				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,764.77	$9,764.77	$683.53	CHALMA RESTAURANT CORPORATION	05/05/2021	
SECOND HALF	$9,764.76	$0.00	$0.00			
TOTAL	$19,529.53	$9,764.77	$683.53		Total Unpaid tax	**$9,764.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Momtaz & Chowdhury Quasem		005-08-044 -06270	$924.00	26881	1 - 25944
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,852.17	$6,852.17	$137.04	QUASEM CHOWDHURY	12/31/2020
SECOND HALF	$6,852.16	$0.00	$0.00		
TOTAL	$13,704.33	$6,852.17	$137.04		

Total Unpaid tax **$6,852.16**

Andrezejczak Chester		005-08-045 -07080	$642.00	26914	1 - 25977
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,138.49	$0.00	$0.00		
SECOND HALF	$5,138.48	$0.00	$0.00		
TOTAL	$10,276.97	$0.00	$0.00		

Total Unpaid tax **$10,276.97**

Duggan P Kennedy & Patrick		005-08-046 -07630	$702.00	26939	1 - 26002
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,679.38	$5,679.38	$0.00	patrick duggan	12/08/2020
SECOND HALF	$5,679.38	$0.00	$0.00		
TOTAL	$11,358.76	$5,679.38	$0.00		

Total Unpaid tax **$5,679.38**

Bernaudo Robert J & Grace		005-08-047 -05690	$751.00	26966	1 - 26029
		LOT 569-570			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,170.24	$4,170.24	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/01/2020
SECOND HALF	$4,170.24	$0.00	$0.00		
TOTAL	$8,340.48	$4,170.24	$0.00		

Total Unpaid tax **$4,170.24**

Gulati Deepak & Getta		005-08-048 -05150	$790.00	26992	1 - 26054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,849.26	$5,849.26	$292.46	CARRINGTON MORTGAGE 001-12267	03/24/2021
SECOND HALF	$5,849.26	$0.00	$0.00		
TOTAL	$11,698.52	$5,849.26	$292.46		

Total Unpaid tax **$5,849.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$669.00	27016	1 - 26078
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,801.29	$0.00	$0.00			
SECOND HALF	$4,801.28	$0.00	$0.00			
TOTAL	$9,602.57	$0.00	$0.00		Total Unpaid tax	**$9,602.57**

Nuccio Geraldine		005-08-050 -03740	$650.00	27034	1 - 26096
		LOT 374-376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,383.49	$4,383.49	$0.00	LAWRENCE NUCCIO	12/02/2020	
SECOND HALF	$4,383.49	$0.00	$0.00			
TOTAL	$8,766.98	$4,383.49	$0.00		Total Unpaid tax	**$4,383.49**

Caldas Brenda		005-08-051 -02960	$585.00	27059	1 - 26121
		LOT 296-297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,631.40	$4,631.40	$0.00	SPECIALIZED LOAN SERVICING 001-11146	12/01/2020	
SECOND HALF	$4,631.40	$0.00	$0.00			
TOTAL	$9,262.80	$4,631.40	$0.00		Total Unpaid tax	**$4,631.40**

Delloglio James A		005-08-052 -02210	$566.00	27084	1 - 26146
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,389.80	$0.00	$0.00			
SECOND HALF	$2,389.80	$0.00	$0.00			
TOTAL	$4,779.60	$0.00	$0.00		Total Unpaid tax	**$4,779.60**

SINGH JASWINDER & PATTI SEEMA		005-08-100 -01160	$606.00	27138	1 - 26200
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,986.46	$0.00	$0.00			
SECOND HALF	$3,986.45	$0.00	$0.00			
TOTAL	$7,972.91	$0.00	$0.00		Total Unpaid tax	**$7,972.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAMATICOS TRUST		005-08-103 -00260	$526.00	27180	1 - 26242
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,648.12	$2,648.12	$0.00	Philip Gramaticos	12/07/2020
SECOND HALF	$2,648.12	$0.00	$0.00		
TOTAL	$5,296.24	$2,648.12	$0.00		

Total Unpaid tax **$2,648.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHONG CHUN YAN & NING YANG		005-08-106 -00120	$683.00	27225	1 - 26287
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,969.46	$4,969.46	$149.08	YANG NING	01/27/2021
SECOND HALF	$4,969.45	$0.00	$0.00		
TOTAL	$9,938.91	$4,969.46	$149.08		

Total Unpaid tax **$4,969.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly Le E Donnelly, Gloria		005-08-107 -01270	$598.00	27254	1 - 26316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,642.67	$4,642.67	$0.00	AMOS FINANCIAL LLC	12/10/2020
SECOND HALF	$4,642.66	$0.00	$0.00		
TOTAL	$9,285.33	$4,642.67	$0.00		

Total Unpaid tax **$4,642.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PELAN SHEILA TRUST		005-08-111 -00180	$644.00	27307	1 - 26366
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,578.38	$2,578.38	$0.00	JOHN PELAN	12/10/2020
SECOND HALF	$2,578.37	$0.00	$0.00		
TOTAL	$5,156.75	$2,578.38	$0.00		

Total Unpaid tax **$2,578.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pelan Sn		005-08-111 -00210	$30.00	27308	1 - 26367
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$315.52	$315.52	$0.00	JOHN PELAN	12/10/2020
SECOND HALF	$315.52	$0.00	$0.00		
TOTAL	$631.04	$315.52	$0.00		

Total Unpaid tax **$315.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE JIMMY & MATHEW ANU		005-08-111 -00380	$680.00	27311	1 - 26370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,710.28	$0.00	$0.00			
SECOND HALF	$4,710.27	$0.00	$0.00			
TOTAL	$9,420.55	$0.00	$0.00		Total Unpaid tax	**$9,420.55**

Dipalo Louis & Rosemary		005-08-114 -02290- -	$620.00	27426	1 - 26484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,882.63	$2,882.63	$0.00	LOUIS & ROSEMARIE DIPALO	11/24/2020	
SECOND HALF	$2,882.62	$0.00	$0.00			
TOTAL	$5,765.25	$2,882.63	$0.00		Total Unpaid tax	**$2,882.62**

GRAMATICOS TRUST		005-08-11801-00330	$492.00	27433	1 - 26488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,456.56	$2,456.56	$0.00	PERFORMANCE TITLE AGENCY, INC.	12/10/2020	
SECOND HALF	$2,456.55	$0.00	$0.00			
TOTAL	$4,913.11	$2,456.56	$0.00		Total Unpaid tax	**$2,456.55**

ZHAO YUNTONG		005-08-11801-00340	$621.00	27434	1 - 26489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,484.91	$4,484.91	$0.00	YUNTONG ZHAO	12/07/2020	
SECOND HALF	$4,484.90	$0.00	$0.00	yuntong zhao	05/10/2021	
TOTAL	$8,969.81	$4,484.91	$0.00		Total Unpaid tax	**$4,484.90**

BOTTENHOFER ERIC J & LORETTA A		005-08-136 -00270	$738.00	27482	1 - 26537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,611.77	$0.00	$0.00			
SECOND HALF	$5,611.76	$0.00	$0.00			
TOTAL	$11,223.53	$0.00	$0.00		Total Unpaid tax	**$11,223.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR AMARJIT		005-08-137 -01670	$607.00	27500	1 - 26555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,842.60	$3,842.60	$268.98	PPS (USA) CONSTRUCTION INC	05/10/2021
SECOND HALF	$3,842.59	$0.00	$0.00		
TOTAL	$7,685.19	$3,842.60	$268.98		

Total Unpaid tax **$3,842.59**

MILLER BLVD LLC		005-08-140 -00110	$597.00	27525	1 - 26580
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,721.55	$0.00	$0.00		
SECOND HALF	$4,721.54	$0.00	$0.00		
TOTAL	$9,443.09	$0.00	$0.00		

Total Unpaid tax **$9,443.09**

DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$662.00	27535	1 - 26590
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,643.53	$0.00	$0.00		
SECOND HALF	$4,643.52	$0.00	$0.00		
TOTAL	$9,287.05	$0.00	$0.00		

Total Unpaid tax **$9,287.05**

NEW HYDE PARK LLC		005-08-142 -00010	$700.00	27558	1 - 26605
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,758.26	$5,758.26	$0.00	DINA ELKADY	12/09/2020
SECOND HALF	$5,758.25	$0.00	$0.00		
TOTAL	$11,516.51	$5,758.26	$0.00		

Total Unpaid tax **$5,758.25**

SHANNON ROBERT TRUST		005-08-144 -00010	$557.00	27628	1 - 26675
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,806.74	$2,806.74	$0.00	ROBERT SHANNON TRUST	12/10/2020
SECOND HALF	$2,806.74	$0.00	$0.00		
TOTAL	$5,613.48	$2,806.74	$0.00		

Total Unpaid tax **$2,806.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morga Robert & Janet		005-08-144 -00340	$909.00	27644	1 - 26691
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,970.31	$4,970.31	$99.41	JANET C. MORGA	12/31/2020
SECOND HALF	$4,970.31	$0.00	$0.00		
TOTAL	$9,940.62	$4,970.31	$99.41		

Total Unpaid tax **$4,970.31**

Hammer Mark S & Deborah M		005-08-146 -01240	$680.00	27666	1 - 26712
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,384.35	$4,384.35	$0.00	MARK & DEBORAH HAMMER	11/24/2020
SECOND HALF	$4,384.34	$0.00	$0.00		
TOTAL	$8,768.69	$4,384.35	$0.00		

Total Unpaid tax **$4,384.34**

HU XIAOXUAN & LI SHIHAO		005-08-150 -00310	$663.00	27768	1 - 26813
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,586.33	$4,586.33	$0.00	NY SETTLEMENT & ABSTRACT	11/23/2020
SECOND HALF	$4,586.32	$0.00	$0.00		
TOTAL	$9,172.65	$4,586.33	$0.00		

Total Unpaid tax **$4,586.32**

YU QIANG & ZHANG JINGYI		005-08-152 -00240	$704.00	27827	1 - 26872
		LOT 24-25,230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,014.53	$5,014.53	$250.73	QIANG YU	03/11/2021
SECOND HALF	$5,014.52	$0.00	$0.00		
TOTAL	$10,029.05	$5,014.53	$250.73		

Total Unpaid tax **$5,014.52**

DEUTSCHE BANK NATIONAL TRUST COMPANY		005-08-153 -00090	$628.00	27856	1 - 26901
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,104.68	$0.00	$0.00		
SECOND HALF	$5,104.68	$0.00	$0.00		
TOTAL	$10,209.36	$0.00	$0.00		

Total Unpaid tax **$10,209.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAMES JOSIE & MINI JOSIE		005-08-158 -04160	$592.00	28019	1 - 27058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,573.00	$3,573.00	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$3,426.51	$0.00	$0.00		
TOTAL	$6,999.51	$3,573.00	$0.00	Total Unpaid tax	**$3,426.51**

GASPARINI RINA LIFE ESTATE		005-08-164 -01160	$652.00	28177	1 - 27215
		LOT 116-117,353			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,902.70	$0.00	$0.00		
SECOND HALF	$4,902.70	$0.00	$0.00		
TOTAL	$9,805.40	$0.00	$0.00	Total Unpaid tax	**$9,805.40**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$667.00	28207	1 - 27245
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,679.38	$0.00	$0.00		
SECOND HALF	$5,679.38	$0.00	$0.00		
TOTAL	$11,358.76	$0.00	$0.00	Total Unpaid tax	**$11,358.76**

RIBARIC BORIS & DORIS		005-08-167 -01130	$803.00	28263	1 - 27301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,282.07	$4,282.07	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$4,282.07	$0.00	$0.00		
TOTAL	$8,564.14	$4,282.07	$0.00	Total Unpaid tax	**$4,282.07**

Wolff Lawrence & C		005-08-173 -00340	$554.00	28416	1 - 27450
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,006.58	$0.00	$0.00		
SECOND HALF	$3,006.57	$0.00	$0.00		
TOTAL	$6,013.15	$0.00	$0.00	Total Unpaid tax	**$6,013.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH JOEL & THOMAS SANTHOSH		005-08-174 -02280	$552.00	28435	1 - 27465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.08	$4,458.08	$133.74	JOEL JOSEPH	01/26/2021
SECOND HALF	$4,458.07	$0.00	$0.00		
TOTAL	$8,916.15	$4,458.08	$133.74		

Total Unpaid tax **$4,458.07**

LESCHACK R BUCHBINDER & DAVID		005-08-175 -00750	$807.00	28463	1 - 27493
		LOT 75-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,141.39	$6,141.39	$0.00	Rhonda LeSchack	12/10/2020
SECOND HALF	$6,141.39	$0.00	$0.00		
TOTAL	$12,282.78	$6,141.39	$0.00		

Total Unpaid tax **$6,141.39**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,941.00	28567	1 - 27595
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,412.69	$0.00	$0.00		
SECOND HALF	$8,412.68	$0.00	$0.00		
TOTAL	$16,825.37	$0.00	$0.00		

Total Unpaid tax **$16,825.37**

Thanawala Sakir & Yaquta		005-08-199 -00070	$661.00	28665	1 - 27693
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,632.26	$4,632.26	$0.00	Qusai Thanawala	11/16/2020
SECOND HALF	$4,632.25	$0.00	$0.00		
TOTAL	$9,264.51	$4,632.26	$0.00		

Total Unpaid tax **$4,632.25**

Ruiz Margaret Trejo		005-08-199 -00140	$607.00	28668	1 - 27696
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.77	$4,856.77	$0.00	MARGARET T RUIZ	12/08/2020
SECOND HALF	$4,856.76	$0.00	$0.00		
TOTAL	$9,713.53	$4,856.77	$0.00		

Total Unpaid tax **$4,856.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Singh Gina & Roopnarine		005-08-21103-00260	$872.00	28792	1 - 27817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,094.27	$5,094.27	$0.00	GINA D SINGH	12/10/2020	
SECOND HALF	$5,094.26	$0.00	$0.00			
TOTAL	$10,188.53	$5,094.27	$0.00		Total Unpaid tax	**$5,094.26**

Vessio Frank & Frances	005-08-21105-00010	$815.00	28846	1 - 27871	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,860.53	$0.00	$0.00			
SECOND HALF	$5,860.53	$0.00	$0.00			
TOTAL	$11,721.06	$0.00	$0.00		Total Unpaid tax	**$11,721.06**

Onken Bert & Harriett	005-08-21106-00010	$656.00	28875	1 - 27900	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,685.69	$3,685.69	$147.43	REVERSE MTG SERVICING DEPT 099-99270	02/24/2021	
SECOND HALF	$3,685.69	$0.00	$0.00			
TOTAL	$7,371.38	$3,685.69	$147.43		Total Unpaid tax	**$3,685.69**

Obidienzo Nicholas & Karen	005-08-21109-00160	$780.00	28931	1 - 27956	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,620.99	$4,620.99	$277.26	NICHOLAS OBIDIENZO	04/30/2021	
SECOND HALF	$4,620.98	$0.00	$0.00			
TOTAL	$9,241.97	$4,620.99	$277.26		Total Unpaid tax	**$4,620.98**

Vazquez Idelfonso	005-08-21109-00970	$630.00	28940	1 - 27965	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,933.60	$3,933.60	$0.00	IDELFONSO VAZQUEZ	12/08/2020	
SECOND HALF	$3,933.60	$0.00	$0.00			
TOTAL	$7,867.20	$3,933.60	$0.00		Total Unpaid tax	**$3,933.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronov David & Maria		005-08-21110-01030	$981.00	28962	1 - 27987
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,623.89	$0.00	$0.00			
SECOND HALF	$5,623.89	$0.00	$0.00			
TOTAL	$11,247.78	$0.00	$0.00		Total Unpaid tax	**$11,247.78**

Victor Properties Co	005-08-21113-00010	$19,301.00	29025	1 - 28046	
	LOT 1-10,100				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39,760.31	$0.00	$0.00			
SECOND HALF	$39,760.31	$0.00	$0.00			
TOTAL	$79,520.62	$0.00	$0.00		Total Unpaid tax	**$79,520.62**

MEHAR 63 CALVIN LLC	005-08-212 -07030	$927.00	29112	1 - 28131	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,293.69	$8,293.69	$497.62	Jatinder Singh	04/30/2021	
SECOND HALF	$8,293.69	$0.00	$0.00			
TOTAL	$16,587.38	$8,293.69	$497.62		Total Unpaid tax	**$8,293.69**

BURTON JR GEORGE J & LILLIAN R	005-08-212 -07070	$633.00	29116	1 - 28135	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,530.84	$0.00	$0.00			
SECOND HALF	$4,530.83	$0.00	$0.00			
TOTAL	$9,061.67	$0.00	$0.00		Total Unpaid tax	**$9,061.67**

CHOPRA GAUTAM	005-08-218 -01530	$916.00	29149	1 - 28166	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,972.36	$0.00	$0.00			
SECOND HALF	$5,972.36	$0.00	$0.00			
TOTAL	$11,944.72	$0.00	$0.00		Total Unpaid tax	**$11,944.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marketos C.doukas & Anna		005-08-218 -01600	$813.00	29156	1 - 28173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,581.72	$0.00	$0.00				
SECOND HALF	$6,581.72	$0.00	$0.00				
TOTAL	$13,163.44	$0.00	$0.00			Total Unpaid tax	**$13,163.44**

Simonetti Trust		005-08-220 -00090	$591.00	29202	1 - 28219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,992.41	$1,992.41	$0.00	STEPHEN & JOAN SIMONETTI	11/23/2020		
SECOND HALF	$1,992.40	$0.00	$0.00	Stephen Simonetti	05/10/2021		
TOTAL	$3,984.81	$1,992.41	$0.00			Total Unpaid tax	**$1,992.40**

PERIVOLARIS GLORIA & MOSCATO GLORIA &		005-08-221 -00070	$678.00	29212	1 - 28229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,161.88	$5,161.88	$103.24	GLORIA PERIVOLARIS	12/31/2020		
SECOND HALF	$5,161.88	$0.00	$0.00				
TOTAL	$10,323.76	$5,161.88	$103.24			Total Unpaid tax	**$5,161.88**

FERDOUS HOSSAIN RAJIB & HASAN FEEZA		005-08-253 -00150	$539.00	29287	1 - 28303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,715.74	$0.00	$0.00				
SECOND HALF	$2,715.73	$0.00	$0.00				
TOTAL	$5,431.47	$0.00	$0.00			Total Unpaid tax	**$5,431.47**

ARTEMCHUK MARIANNE (TRUST)		005-08-253 -00320	$631.00	29303	1 - 28319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,178.61	$3,178.61	$63.57	MARIANNE ARTEMCHUK	12/28/2020		
SECOND HALF	$3,178.60	$0.00	$0.00				
TOTAL	$6,357.21	$3,178.61	$63.57			Total Unpaid tax	**$3,178.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BUILDINGS LLC		005-08-254 -00440	$14,513.00	29326	1 - 28342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,078.66	$31,078.66	$0.00	US BUILDINGS LLC	11/19/2020
SECOND HALF	$31,078.65	$0.00	$0.00		
TOTAL	$62,157.31	$31,078.66	$0.00		

Total Unpaid tax **$31,078.65**

DURHAM RD NHP LLC		005-08-297 -00130	$612.00	29436	1 - 28452
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,065.06	$0.00	$0.00		
SECOND HALF	$3,065.06	$0.00	$0.00		
TOTAL	$6,130.12	$0.00	$0.00		

Total Unpaid tax **$6,130.12**

Holler Joseph S & Margherita		005-08-297 -00260	$800.00	29449	1 - 28465
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,575.91	$4,575.91	$0.00	Margherita Mancuso	12/10/2020
SECOND HALF	$4,575.91	$0.00	$0.00		
TOTAL	$9,151.82	$4,575.91	$0.00		

Total Unpaid tax **$4,575.91**

Mathias Swapna		005-08-299 -00010	$842.00	29467	1 - 28483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,176.05	$6,176.05	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$6,176.05	$0.00	$0.00		
TOTAL	$12,352.10	$6,176.05	$0.00		

Total Unpaid tax **$6,176.05**

Mcdonough John P & Elizabeth Fox		005-08-299 -00160	$640.00	29482	1 - 28498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,853.87	$3,853.87	$0.00	CUSTOM LAND SERVICES INC	11/24/2020
SECOND HALF	$3,853.86	$0.00	$0.00	Laksmi Ponappa	05/31/2021
TOTAL	$7,707.73	$3,853.87	$0.00		

Total Unpaid tax **$3,853.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wasner Alfred		005-08-299 -00170	$668.00	29483	1 - 28499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,282.93	$4,282.93	$0.00	WILHELMINA WASNER	12/07/2020
SECOND HALF	$4,282.93	$0.00	$0.00		
TOTAL	$8,565.86	$4,282.93	$0.00		

Total Unpaid tax **$4,282.93**

Pesiri Donna		005-08-306 -00230	$654.00	29658	1 - 28674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,262.44	$0.00	$0.00		
SECOND HALF	$5,262.44	$0.00	$0.00		
TOTAL	$10,524.88	$0.00	$0.00		

Total Unpaid tax **$10,524.88**

PERSAUD INDRA & RAMBISSOON SYDNEY		005-08-306 -00240	$665.00	29659	1 - 28675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,642.67	$0.00	$0.00	SOLIDIFI TITLE & CLOSING LLC	12/31/2020
SECOND HALF	$4,642.66	$0.00	$0.00		
TOTAL	$9,285.33	$0.00	$0.00		

Total Unpaid tax **$9,285.33**

Holohan John & Carolyn		005-08-307 -00050	$640.00	29664	1 - 28680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,085.46	$3,085.46	$154.27	CAROLYN & JOHN HOLOHAN	03/22/2021
SECOND HALF	$3,085.46	$0.00	$0.00		
TOTAL	$6,170.92	$3,085.46	$154.27		

Total Unpaid tax **$3,085.46**

Scaldaferri Ezio		005-08-313 -00160	$578.00	29821	1 - 28837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,367.26	$2,367.26	$0.00	EZIO SCALDAFERRI	12/10/2020
SECOND HALF	$2,367.26	$0.00	$0.00		
TOTAL	$4,734.52	$2,367.26	$0.00		

Total Unpaid tax **$2,367.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERITO RICHARD A (TRUST)		005-08-318 -00200	$658.00	29913	1 - 28928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,125.17	$0.00	$0.00			
SECOND HALF	$4,125.16	$0.00	$0.00			
TOTAL	$8,250.33	$0.00	$0.00		Total Unpaid tax	**$8,250.33**

RIZMER MANAGEMENT, INC.		005-08-320 -00030	$584.00	29941	1 - 28956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,270.81	$0.00	$0.00			
SECOND HALF	$4,270.80	$0.00	$0.00			
TOTAL	$8,541.61	$0.00	$0.00		Total Unpaid tax	**$8,541.61**

Andrejcuk Josef & Bogumila		005-08-322 -00030	$643.00	29979	1 - 28994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,552.93	$1,552.93	$0.00	JOZEF ANDREJCZUK	11/24/2020	
SECOND HALF	$1,552.92	$0.00	$0.00			
TOTAL	$3,105.85	$1,552.93	$0.00		Total Unpaid tax	**$1,552.92**

CHEN KAI & LIAN WEN		005-08-325 -00140	$660.00	30055	1 - 29070
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,262.44	$5,262.44	$0.00	Kai Chen	11/24/2020	
SECOND HALF	$5,262.44	$0.00	$0.00			
TOTAL	$10,524.88	$5,262.44	$0.00		Total Unpaid tax	**$5,262.44**

MATHEW PATTENMARETH & SOSAMMA		005-08-326 -00140	$570.00	30084	1 - 29099
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,473.64	$4,473.64	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	12/01/2020	
SECOND HALF	$4,473.63	$0.00	$0.00			
TOTAL	$8,947.27	$4,473.64	$0.00		Total Unpaid tax	**$4,473.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zwillinger Jeffrey & Claudia		005-08-328 -00130	$552.00	30118	1 - 29133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,459.46	$3,459.46	$207.57	LIBERTY LAND ABSTRACT	04/23/2021
SECOND HALF	$3,459.46	$0.00	$0.00		
TOTAL	$6,918.92	$3,459.46	$207.57		

Total Unpaid tax **$3,459.46**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$584.00	30233	1 - 29248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.74	$2,803.74	$0.00	John Tuifel	12/01/2020
SECOND HALF	$2,803.74	$0.00	$0.00		
TOTAL	$5,607.48	$2,803.74	$0.00		

Total Unpaid tax **$2,803.74**

Brooks Le William Etal,m		005-08-336 -00040	$588.00	30325	1 - 29340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,373.08	$4,373.08	$0.00	Thomas Choinski	12/07/2020
SECOND HALF	$4,373.07	$0.00	$0.00		
TOTAL	$8,746.15	$4,373.08	$0.00		

Total Unpaid tax **$4,373.07**

Hyder Syed		005-08-336 -00110	$672.00	30332	1 - 29347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,505.40	$3,505.40	$0.00	SYED F HYDER	12/10/2020
SECOND HALF	$3,505.39	$0.00	$0.00		
TOTAL	$7,010.79	$3,505.40	$0.00		

Total Unpaid tax **$3,505.39**

Enjedi Lester & Yelka		005-08-336 -00490	$706.00	30370	1 - 29385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,944.87	$3,944.87	$0.00	Sandra Guzman	12/08/2020
SECOND HALF	$3,944.86	$0.00	$0.00		
TOTAL	$7,889.73	$3,944.87	$0.00		

Total Unpaid tax **$3,944.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEANGELO ELLIS & JOAN		005-08-343 -00290	$634.00	30562	1 - 29577
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,640.62	$0.00	$0.00			
SECOND HALF	$3,640.61	$0.00	$0.00			
TOTAL	$7,281.23	$0.00	$0.00		Total Unpaid tax	**$7,281.23**

Sikorski Adelbert & E L		005-08-350 -00040	$712.00	30749	1 - 29764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,882.63	$2,882.63	$0.00	ELEONORE SIKORSKI	12/03/2020	
SECOND HALF	$2,882.62	$0.00	$0.00			
TOTAL	$5,765.25	$2,882.63	$0.00		Total Unpaid tax	**$2,882.62**

AHMAD IQBAL		005-08-350 -0022A	$865.00	30767	1 - 29781
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,228.63	$5,228.63	$104.57	IQBAL AHMAD	12/31/2020	
SECOND HALF	$5,228.63	$0.00	$0.00			
TOTAL	$10,457.26	$5,228.63	$104.57		Total Unpaid tax	**$5,228.63**

Tortora Felix & Edith N		005-08-350 -00280	$540.00	30773	1 - 29787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,315.88	$4,315.88	$0.00	EDITH NORA TORTORA	11/17/2020	
SECOND HALF	$4,315.87	$0.00	$0.00			
TOTAL	$8,631.75	$4,315.88	$0.00		Total Unpaid tax	**$4,315.87**

SINGH MAJINDER		005-09-232 -02050	$750.00	30839	1 - 29852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,451.96	$4,451.96	$0.00	Manjinder Singh	12/08/2020	
SECOND HALF	$4,451.95	$0.00	$0.00			
TOTAL	$8,903.91	$4,451.96	$0.00		Total Unpaid tax	**$4,451.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHI PROPERTY CORP		005-09-235 -01110	$1,027.00	30866	1 - 29878
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,538.70	$0.00	$0.00			
SECOND HALF	$7,538.70	$0.00	$0.00			
TOTAL	$15,077.40	$0.00	$0.00		Total Unpaid tax	**$15,077.40**

UNKRICH IRMGARD LIFE ESTATE		005-09-241 -03570	$612.00	30938	1 - 29947
		LOT 357,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,237.41	$0.00	$0.00			
SECOND HALF	$1,237.40	$0.00	$0.00			
TOTAL	$2,474.81	$0.00	$0.00		Total Unpaid tax	**$2,474.81**

Cappuccio Marilyn		005-09-241 -03590	$605.00	30939	1 - 29948
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,642.67	$4,642.67	$232.13	REVERSE MTG SERVICING DEPT 099-99270	03/24/2021	
SECOND HALF	$4,642.66	$0.00	$0.00			
TOTAL	$9,285.33	$4,642.67	$232.13		Total Unpaid tax	**$4,642.66**

YAZINSKY MICHAEL B		005-09-243 -04470	$544.00	30985	1 - 29993
		LOT 447-448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,087.60	$3,087.60	$123.50	MICHAEL B YAZINSKY	02/24/2021	
SECOND HALF	$3,087.60	$0.00	$0.00			
TOTAL	$6,175.20	$3,087.60	$123.50		Total Unpaid tax	**$3,087.60**

BOWMAN LILLIAN LIFE ESTATE		005-09-244 -04790	$640.00	31000	1 - 30007
		LOT 479-480			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,418.15	$4,418.15	$88.36	INVESTORS CHOICE ABSTRACT	12/29/2020	
SECOND HALF	$4,418.15	$0.00	$0.00			
TOTAL	$8,836.30	$4,418.15	$88.36		Total Unpaid tax	**$4,418.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mohan Yojendra		005-09-247 -07620	$849.00	31082	1 - 30088
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.41	$3,967.41	$79.35	DEVI MANBODH	12/31/2020
SECOND HALF	$3,967.40	$0.00	$0.00		
TOTAL	$7,934.81	$3,967.41	$79.35		

Total Unpaid tax **$3,967.40**

Chowdhury Ehsan & Keka M		005-09-248 -00130	$793.00	31099	1 - 30105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,431.47	$5,431.47	$0.00	EHSAN & KEKA CHOWDHORY	12/10/2020
SECOND HALF	$5,431.46	$0.00	$0.00		
TOTAL	$10,862.93	$5,431.47	$0.00		

Total Unpaid tax **$5,431.46**

MARTINEZ ROSA & MARTINEZ ROGELIO		005-09-249 -01080	$662.00	31146	1 - 30150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,125.17	$0.00	$0.00		
SECOND HALF	$4,125.16	$0.00	$0.00		
TOTAL	$8,250.33	$0.00	$0.00		

Total Unpaid tax **$8,250.33**

JOY JOBBY & THOMAS BABU		005-09-249 -06420	$541.00	31163	1 - 30167
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,651.03	$3,651.03	$73.02	JOBBY JOY	12/31/2020
SECOND HALF	$3,651.03	$0.00	$0.00		
TOTAL	$7,302.06	$3,651.03	$73.02		

Total Unpaid tax **$3,651.03**

PAN AIWU		005-09-250 -01110	$603.00	31188	1 - 30192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,608.86	$4,608.86	$92.18	AIWU PAN	12/28/2020
SECOND HALF	$4,608.86	$0.00	$0.00		
TOTAL	$9,217.72	$4,608.86	$92.18		

Total Unpaid tax **$4,608.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	1 - 30249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.41	$0.00	$0.00		
SECOND HALF	$14.41	$0.00	$0.00		
TOTAL	$28.82	$0.00	$0.00		

Total Unpaid tax **$28.82**

Brown Sheila		005-09-536 -00470	$671.00	31269	1 - 30271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,149.76	$5,149.76	$257.49	REVERSE MTG SERVICING DEPT 099-99270	03/31/2021
SECOND HALF	$5,149.75	$0.00	$0.00		
TOTAL	$10,299.51	$5,149.76	$257.49		

Total Unpaid tax **$5,149.75**

Hindin Albert & Phyllis		005-09-536 -00510	$660.00	31271	1 - 30273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,127.22	$0.00	$0.00		
SECOND HALF	$5,127.21	$0.00	$0.00		
TOTAL	$10,254.43	$0.00	$0.00		

Total Unpaid tax **$10,254.43**

RSK FLIPS 3 LLC		005-09-550 -00050	$700.00	31373	1 - 30375
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,814.60	$0.00	$0.00		
SECOND HALF	$5,814.60	$0.00	$0.00		
TOTAL	$11,629.20	$0.00	$0.00		

Total Unpaid tax **$11,629.20**

Gill Sukhvir Kaur &		005-09-550 -00610	$727.00	31399	1 - 30401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,575.91	$4,575.91	$228.80	SUKHVIR KAUR-GILL	03/31/2021
SECOND HALF	$4,575.91	$0.00	$0.00		
TOTAL	$9,151.82	$4,575.91	$228.80		

Total Unpaid tax **$4,575.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Freestone Ronald & Beverly		005-09-635 -00010	$710.00	31459	1 - 30459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,798.38	$3,798.38	$0.00	Beverly Freestone	11/04/2020
SECOND HALF	$3,798.37	$0.00	$0.00		
TOTAL	$7,596.75	$3,798.38	$0.00		

Total Unpaid tax **$3,798.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DREAMCATCHERS REALTY LLC		005-32-089 -01370	$13,412.00	31481	1 - 30478
		LOT 137-138 & 249A-249B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,738.37	$0.00	$0.00		
SECOND HALF	$24,738.37	$0.00	$0.00		
TOTAL	$49,476.74	$0.00	$0.00		

Total Unpaid tax **$49,476.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DREAMCATCHERS REALTY LLC		005-32-089 -02400	$9,149.00	31482	1 - 30479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,611.96	$17,611.96	$1,056.72	DREAMCATCHERS REALTY LLC	04/16/2021
SECOND HALF	$17,611.95	$0.00	$0.00		
TOTAL	$35,223.91	$17,611.96	$1,056.72		

Total Unpaid tax **$17,611.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADFEET MANAGEMENT LLC		005-32-64101-0465A	$8,250.00	31490	1 - 30487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,220.68	$0.00	$0.00		
SECOND HALF	$18,220.67	$0.00	$0.00		
TOTAL	$36,441.35	$0.00	$0.00		

Total Unpaid tax **$36,441.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PQGQ CORP		005-33- K -02080	$7,789.00	31498	1 - 30495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,664.41	$0.00	$0.00		
SECOND HALF	$11,664.40	$0.00	$0.00		
TOTAL	$23,328.81	$0.00	$0.00		

Total Unpaid tax **$23,328.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEYKAR REALTY CORP II		005-33-106 -02200	$9,085.00	31536	1 - 30531
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,924.27	$13,924.27	$0.00	PEYKAR REALTY CORP	12/10/2020		
SECOND HALF	$13,924.27	$0.00	$0.00				
TOTAL	$27,848.54	$13,924.27	$0.00			Total Unpaid tax	**$13,924.27**

JERICHO REALTY USA LLC	005-33-107 -01000	$5,731.00	31540	1 - 30535	
	LOT 100-101				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,175.43	$10,175.43	$0.00	NIKOLAY KHAIMOV	12/07/2020		
SECOND HALF	$10,175.43	$0.00	$0.00				
TOTAL	$20,350.86	$10,175.43	$0.00			Total Unpaid tax	**$10,175.43**

A&H LI MANAGEMENT LLC	005-33-107 -01050	$3,705.00	31541	1 - 30536	
	LOT 105-107				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,409.78	$6,409.78	$0.00	A & H MANAGEMENT CO	12/10/2020		
SECOND HALF	$6,409.77	$0.00	$0.00				
TOTAL	$12,819.55	$6,409.78	$0.00			Total Unpaid tax	**$6,409.77**

Barbagallo Joseph & Diane	005-33-108 -0073A	$630.00	31552	1 - 30547	
	LOT 73A,73B,74				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,632.26	$0.00	$0.00				
SECOND HALF	$4,632.25	$0.00	$0.00				
TOTAL	$9,264.51	$0.00	$0.00			Total Unpaid tax	**$9,264.51**

Childrens Medical Fund Of New York	005-33-118 -00150	$151.00	31627	1 - 30622	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$362.64	$0.00	$0.00				
SECOND HALF	$362.63	$0.00	$0.00				
TOTAL	$725.27	$0.00	$0.00			Total Unpaid tax	**$725.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CYWINSKI FRANK		005-33-121 -02710	$541.00	31687	1 - 30680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,908.16	$2,908.16	$58.16	FREEDOM LAND TITLE AGENCY	12/24/2020
SECOND HALF	$2,908.15	$0.00	$0.00		
TOTAL	$5,816.31	$2,908.16	$58.16		

Total Unpaid tax **$2,908.15**

Naso Anthony		005-33-122 -00110	$628.00	31701	1 - 30694
		LOT 11,2375,2376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,479.95	$0.00	$0.00		
SECOND HALF	$2,479.95	$0.00	$0.00		
TOTAL	$4,959.90	$0.00	$0.00		

Total Unpaid tax **$4,959.90**

Seaver Realty Corp		005-33-123 -00010	$7,390.00	31723	1 - 30716
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,272.00	$12,272.00	$368.16	SEAVER REALTY CORP	01/29/2021
SECOND HALF	$12,271.99	$0.00	$0.00		
TOTAL	$24,543.99	$12,272.00	$368.16		

Total Unpaid tax **$12,271.99**

Oliva-montoya Juan D		005-33-123 -24880	$513.00	31739	1 - 30732
		LOT 2488-2489			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,843.45	$0.00	$0.00		
SECOND HALF	$3,843.45	$0.00	$0.00		
TOTAL	$7,686.90	$0.00	$0.00		

Total Unpaid tax **$7,686.90**

Koshy Koshy George & Sheila		005-33-124 -00160	$600.00	31755	1 - 30748
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,384.35	$0.00	$0.00		
SECOND HALF	$4,384.34	$0.00	$0.00		
TOTAL	$8,768.69	$0.00	$0.00		

Total Unpaid tax **$8,768.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H-10 INVESTMENT, INC.		005-33-124 -00280	$573.00	31760	1 - 30753
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,403.80	$3,403.80	$0.00	Denise Neil Horne	12/08/2020
SECOND HALF	$3,403.79	$0.00	$0.00		
TOTAL	$6,807.59	$3,403.80	$0.00		Total Unpaid tax **$3,403.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERRANTELLO ANTHONY V & SHANNA G &		005-33-128 -22350	$565.00	31840	1 - 30827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,651.03	$0.00	$0.00		
SECOND HALF	$3,651.03	$0.00	$0.00		
TOTAL	$7,302.06	$0.00	$0.00		Total Unpaid tax **$7,302.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BORZELL ANN LIFE ESTATE		005-33-129 -00080	$577.00	31845	1 - 30832
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,012.04	$1,012.04	$0.00	SALVATORE & ANTOINETTE BORZELL	11/30/2020
SECOND HALF	$1,012.03	$0.00	$0.00		
TOTAL	$2,024.07	$1,012.04	$0.00		Total Unpaid tax **$1,012.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Dipan S & Vaishalya D		005-33-130 -24340	$585.00	31877	1 - 30859
		LOT 2434-2435			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,437.78	$3,437.78	$0.00	DIPAN PATEL	12/10/2020
SECOND HALF	$3,437.78	$0.00	$0.00		
TOTAL	$6,875.56	$3,437.78	$0.00		Total Unpaid tax **$3,437.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raffetto Denise		005-33-136 -08160- -	$641.00	31948	1 - 30930
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,645.98	$2,645.98	$52.92	DENISE RAFFETTO ARDEN	12/31/2020
SECOND HALF	$2,645.98	$0.00	$0.00		
TOTAL	$5,291.96	$2,645.98	$52.92		Total Unpaid tax **$2,645.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DICANIO ELEANOR LIFE ESTATE		005-33-140 -08840	$563.00	31999	1 - 30980
		LOT 884-885			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,573.00	$3,573.00	$0.00	ELEANOR DICANIO	12/02/2020
SECOND HALF	$3,573.00	$0.00	$0.00		
TOTAL	$7,146.00	$3,573.00	$0.00		

Total Unpaid tax **$3,573.00**

Moyne Richard		005-33-142 -06640	$593.00	32019	1 - 31000
		LOT 664-667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,412.34	$0.00	$0.00		
SECOND HALF	$2,412.34	$0.00	$0.00		
TOTAL	$4,824.68	$0.00	$0.00		

Total Unpaid tax **$4,824.68**

Rennee Carmen L		005-33-520 -02090	$616.00	32168	1 - 31142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,170.24	$4,170.24	$0.00	ROBERT RIEDY	12/09/2020
SECOND HALF	$4,170.24	$0.00	$0.00		
TOTAL	$8,340.48	$4,170.24	$0.00		

Total Unpaid tax **$4,170.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$61,603,629.17**		
UNPAID TAXES	**$1,196,770.23**	PAID TAXES	**$60,406,858.94**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**006**				
ZHU HONGXI & SUN YEFANG		006-02-108 -00600	$583.00	32267	1 - 31232
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,299.08	$0.00	$0.00		
SECOND HALF	$3,299.07	$0.00	$0.00		
TOTAL	$6,598.15	$0.00	$0.00	Total Unpaid tax	**$6,598.15**

Vaultz Willie & Adrienne		006-02-109 -00410	$709.00	32281	1 - 31245
		LOT 41-43,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,260.40	$4,260.40	$298.23	WILLIE & ADRIENNE L VAULTZ	05/25/2021
SECOND HALF	$4,260.39	$0.00	$0.00		
TOTAL	$8,520.79	$4,260.40	$298.23	Total Unpaid tax	**$4,260.39**

Dyer Leonard & Audrey		006-02-109 -01350	$805.00	32286	1 - 31250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,366.35	$0.00	$0.00		
SECOND HALF	$3,366.34	$0.00	$0.00		
TOTAL	$6,732.69	$0.00	$0.00	Total Unpaid tax	**$6,732.69**

Vaultz Joseph & Adrienne		006-02-115 -00290	$769.00	32288	1 - 31252
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.07	$0.00	$0.00		
SECOND HALF	$4,020.06	$0.00	$0.00		
TOTAL	$8,040.13	$0.00	$0.00	Total Unpaid tax	**$8,040.13**

BLOCKER ESTHER LIFE ESTATE		006-02-116 -00290	$723.00	32297	1 - 31261
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,573.01	$2,573.01	$0.00	ESTHER BLOCKER	12/10/2020
SECOND HALF	$2,573.01	$0.00	$0.00		
TOTAL	$5,146.02	$2,573.01	$0.00	Total Unpaid tax	**$2,573.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quintanilla Byron & Aixa		006-02-117 -04160- -	$4.00	32345	1 - 31307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29.13	$0.00	$0.00		
SECOND HALF	$29.13	$0.00	$0.00		
TOTAL	$58.26	$0.00	$0.00		

Total Unpaid tax **$58.26**

WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$546.00	32424	1 - 31383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,978.64	$2,978.64	$59.57	CHEN YANG	12/15/2020
SECOND HALF	$2,978.63	$0.00	$0.00		
TOTAL	$5,957.27	$2,978.64	$59.57		

Total Unpaid tax **$2,978.63**

RODRIGUEZ ELSA & 3 CHERRYBROOK CORP		006-02-347 -00320	$614.00	32434	1 - 31391
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,914.82	$2,914.82	$0.00	DOVENMUEHLE MORTGAGE 001-40189	12/01/2020
SECOND HALF	$2,914.81	$0.00	$0.00		
TOTAL	$5,829.63	$2,914.82	$0.00		

Total Unpaid tax **$2,914.81**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	1 - 31395
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.98	$0.00	$0.00		
SECOND HALF	$50.98	$0.00	$0.00		
TOTAL	$101.96	$0.00	$0.00		

Total Unpaid tax **$101.96**

Conover Dorothy		006-02-347 -00430	$580.00	32445	1 - 31400
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,218.97	$0.00	$0.00		
SECOND HALF	$3,218.96	$0.00	$0.00		
TOTAL	$6,437.93	$0.00	$0.00		

Total Unpaid tax **$6,437.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SLOAN LNC LLC		006-03- E -02270	$1,033.00	32502	1 - 31456
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,432.92	$0.00	$0.00			
SECOND HALF	$5,432.92	$0.00	$0.00			
TOTAL	$10,865.84	$0.00	$0.00		Total Unpaid tax	**$10,865.84**

TALAZZO REALTY LLC		006-03- E -11340	$1,706.00	73289	1 - 70550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,078.82	$7,078.82	$141.58	TALAZZO REALTY LLC	12/30/2020	
SECOND HALF	$7,078.81	$0.00	$0.00			
TOTAL	$14,157.63	$7,078.82	$141.58		Total Unpaid tax	**$7,078.81**

Gaudio Salvatore & Stella		006-03- E -11350	$3,346.00	73290	1 - 70551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,844.47	$0.00	$0.00			
SECOND HALF	$13,844.47	$0.00	$0.00			
TOTAL	$27,688.94	$0.00	$0.00		Total Unpaid tax	**$27,688.94**

Whalen Mary		006-03- F01-01810	$2,517.00	32621	1 - 31571
		LOT 181,225,226,227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,650.11	$12,650.11	$0.00	Mary Jane Whalen	11/08/2020	
SECOND HALF	$12,650.10	$0.00	$0.00			
TOTAL	$25,300.21	$12,650.11	$0.00		Total Unpaid tax	**$12,650.10**

Marchetti James & Lisa		006-03- F01-04190	$3,065.00	32654	1 - 31602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,564.98	$11,564.98	$231.30	JAMES MARCHETTI	12/29/2020	
SECOND HALF	$11,564.97	$0.00	$0.00			
TOTAL	$23,129.95	$11,564.98	$231.30		Total Unpaid tax	**$11,564.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOUSES BUILDING CAPITAL LLC		006-03- F03-00660	$1,204.00	32665	1 - 31613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,862.60	$0.00	$0.00				
SECOND HALF	$5,862.59	$0.00	$0.00				
TOTAL	$11,725.19	$0.00	$0.00			Total Unpaid tax	**$11,725.19**

VLCF CHILDREN LLC	006-03- J -00190	$2,023.00	32718	1 - 31666	
	LOT 19-20				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,779.39	$0.00	$0.00				
SECOND HALF	$2,779.39	$0.00	$0.00				
TOTAL	$5,558.78	$0.00	$0.00			Total Unpaid tax	**$5,558.78**

FAMULARI VICTOR & LUISA	006-03- J -00210	$2,839.00	32719	1 - 31667	
	LOT 21-22				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,890.24	$0.00	$0.00				
SECOND HALF	$3,890.24	$0.00	$0.00				
TOTAL	$7,780.48	$0.00	$0.00			Total Unpaid tax	**$7,780.48**

Parekh Jayantkumar P & A J	006-03-004 -00080	$3,400.00	32758	1 - 31706	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,431.62	$12,431.62	$0.00	JAYANTKUMAR P PAREKH	12/10/2020		
SECOND HALF	$12,431.62	$0.00	$0.00				
TOTAL	$24,863.24	$12,431.62	$0.00			Total Unpaid tax	**$12,431.62**

1257 PLANDOME ROAD LLC	006-03-004 -06070	$8,559.00	32763	1 - 31711	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$32,313.48	$0.00	$0.00				
SECOND HALF	$32,313.47	$0.00	$0.00				
TOTAL	$64,626.95	$0.00	$0.00			Total Unpaid tax	**$64,626.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QUINN DAMIEN & KATHERINE	LOT	006-03-019 -01050	$1,627.00	32974	1 - 31916

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,290.01	$7,290.01	$0.00	TITLE AMERICA LAND SERVICES INC	11/20/2020
SECOND HALF	$7,290.01	$0.00	$0.00		
TOTAL	$14,580.02	$7,290.01	$0.00		

Total Unpaid tax **$7,290.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERRARI MICHAEL & ELIZABETH	LOT	006-03-019 -02160	$1,009.00	32985	1 - 31927

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,371.66	$6,371.66	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$6,371.65	$0.00	$0.00		
TOTAL	$12,743.31	$6,371.66	$0.00		

Total Unpaid tax **$6,371.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIANCO BELKYS M	LOT	006-03-019 -04870	$2,039.00	32993	1 - 31935

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,131.52	$7,131.52	$356.57	CHRISTOPHER BIANCO	03/25/2021
SECOND HALF	$7,131.51	$0.00	$0.00	CHRISTOPHER BIANCO	05/28/2021
TOTAL	$14,263.03	$7,131.52	$356.57		

Total Unpaid tax **$7,131.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parekh Jayant	LOT	006-03-025 -03600	$2,829.00	33097	1 - 32036

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,094.35	$13,094.35	$0.00	JANAK PAREKH	12/10/2020
SECOND HALF	$13,094.35	$0.00	$0.00		
TOTAL	$26,188.70	$13,094.35	$0.00		

Total Unpaid tax **$13,094.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tortora Richard & Vivian	LOT	006-03-028 -00210	$2,070.00	33152	1 - 32089

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,324.16	$8,324.16	$0.00	Richard Tortora	11/15/2020
SECOND HALF	$8,324.16	$0.00	$0.00		
TOTAL	$16,648.32	$8,324.16	$0.00		

Total Unpaid tax **$8,324.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thornton Thomas & Catherine		006-03-028 -00610	$1,137.00	33165	1 - 32102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,049.14	$5,049.14	$0.00	LINCOLN LAND SERVICES LLC	11/17/2020
SECOND HALF	$5,049.14	$0.00	$0.00		
TOTAL	$10,098.28	$5,049.14	$0.00	Total Unpaid tax	**$5,049.14**

Forgy S Walton		006-03-028 -01000	$10.00	33173	1 - 32110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.83	$0.00	$0.00		
SECOND HALF	$72.82	$0.00	$0.00		
TOTAL	$145.65	$0.00	$0.00	Total Unpaid tax	**$145.65**

Feather George W & Nancy		006-03-042 -00120	$721.00	33442	1 - 32372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,929.38	$0.00	$0.00		
SECOND HALF	$2,929.38	$0.00	$0.00		
TOTAL	$5,858.76	$0.00	$0.00	Total Unpaid tax	**$5,858.76**

Myrtle Street Llc		006-03-044 -00090	$7,084.00	33462	1 - 32392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,299.87	$0.00	$0.00		
SECOND HALF	$7,299.86	$0.00	$0.00		
TOTAL	$14,599.73	$0.00	$0.00	Total Unpaid tax	**$14,599.73**

Parekh Jayant P		006-03-053 -01410	$7,234.00	33613	1 - 32540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,259.06	$7,259.06	$0.00	JAYANT P PAREKH	12/10/2020
SECOND HALF	$7,259.06	$0.00	$0.00		
TOTAL	$14,518.12	$7,259.06	$0.00	Total Unpaid tax	**$7,259.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Finlay Donald E. & Margaret M.		006-03-058 -00060	$897.00	33691	1 - 32618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,269.89	$4,269.89	$0.00	Brian Finlay	12/09/2020
SECOND HALF	$4,269.89	$0.00	$0.00		
TOTAL	$8,539.78	$4,269.89	$0.00		

Total Unpaid tax **$4,269.89**

RONBECK CAROL ANN		006-03-060 -00050	$913.00	33738	1 - 32658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,941.68	$0.00	$0.00		
SECOND HALF	$3,941.68	$0.00	$0.00		
TOTAL	$7,883.36	$0.00	$0.00		

Total Unpaid tax **$7,883.36**

Lee Tommy Kwong Yu & Erawaty Irma		006-03-062 -00540	$1,194.00	33770	1 - 32689
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,369.10	$0.00	$0.00		
SECOND HALF	$5,369.09	$0.00	$0.00		
TOTAL	$10,738.19	$0.00	$0.00		

Total Unpaid tax **$10,738.19**

Eletto Lisa		006-03-06602-01250	$1,605.00	33835	1 - 32752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,543.88	$5,543.88	$0.00	Lisa Gervais	12/10/2020
SECOND HALF	$5,543.88	$0.00	$0.00		
TOTAL	$11,087.76	$5,543.88	$0.00		

Total Unpaid tax **$5,543.88**

45 ORCHARD PARTNERS LLC		006-03-071 -05230	$3,034.00	33989	1 - 32906
		LOT 523-525			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,585.47	$0.00	$0.00		
SECOND HALF	$4,585.47	$0.00	$0.00		
TOTAL	$9,170.94	$0.00	$0.00		

Total Unpaid tax **$9,170.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GABRIELE SANDRA		006-03-071 -06450	$834.00	34016	1 - 32932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,194.86	$4,194.86	$0.00	SANDRA GABRIELE	12/09/2020
SECOND HALF	$4,194.85	$0.00	$0.00		
TOTAL	$8,389.71	$4,194.86	$0.00		

Total Unpaid tax **$4,194.85**

NG CHI YAN		006-03-073 -02160	$1,233.00	34078	1 - 32994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,993.69	$5,993.69	$0.00	CHI YAN NG	12/10/2020
SECOND HALF	$5,993.68	$0.00	$0.00		
TOTAL	$11,987.37	$5,993.69	$0.00		

Total Unpaid tax **$5,993.68**

WESTON ROBERT A & TERESA P		006-03-076 -02700	$1,046.00	34118	1 - 33032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,733.78	$4,733.78	$0.00	ROBERT A & TERESA P WESTON	12/08/2020
SECOND HALF	$4,733.77	$0.00	$0.00		
TOTAL	$9,467.55	$4,733.78	$0.00		

Total Unpaid tax **$4,733.77**

Bogner Theresa Life Estate		006-03-077 -02830	$966.00	34139	1 - 33053
		LOT 283-285			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,512.00	$3,512.00	$175.60	LEONARD J & THERESA C BOGNER	03/22/2021
SECOND HALF	$3,511.99	$0.00	$0.00		
TOTAL	$7,023.99	$3,512.00	$175.60		

Total Unpaid tax **$3,511.99**

Dicerbo John & Lauren		006-03-078 -01490	$937.00	34153	1 - 33067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,240.28	$4,240.28	$0.00	jane siegel	11/24/2020
SECOND HALF	$4,240.27	$0.00	$0.00		
TOTAL	$8,480.55	$4,240.28	$0.00		

Total Unpaid tax **$4,240.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pusey Sean D & Imperato Anna K		006-03-078 -03220	$1,224.00	34164	1 - 33078
		LOT 322-324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,920.86	$5,920.86	$0.00	SPECIALIZED LOAN SERVICING 001-11146	12/01/2020	
SECOND HALF	$5,920.86	$0.00	$0.00			
TOTAL	$11,841.72	$5,920.86	$0.00		Total Unpaid tax	**$5,920.86**

Ace Property Of Manhasset Inc	006-03-079 -02280	$14,965.00	34183	1 - 33097	
	LOT 228,235-239				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,529.75	$16,529.75	$0.00	ACE PROPERTY OF MANHASSET INC	12/10/2020	
SECOND HALF	$16,529.74	$0.00	$0.00	SANG-SUK PARK	05/10/2021	
TOTAL	$33,059.49	$16,529.75	$0.00		Total Unpaid tax	**$16,529.74**

Bernard John H & Joyce M	006-03-079 -03890	$947.00	34191	1 - 33105	
	LOT 389-391				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,745.05	$0.00	$0.00			
SECOND HALF	$3,745.04	$0.00	$0.00			
TOTAL	$7,490.09	$0.00	$0.00		Total Unpaid tax	**$7,490.09**

Pisciotta Grace D Life Estate	006-03-081 -04130	$954.00	34244	1 - 33158	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,645.35	$0.00	$0.00			
SECOND HALF	$2,645.35	$0.00	$0.00			
TOTAL	$5,290.70	$0.00	$0.00		Total Unpaid tax	**$5,290.70**

Franzenburg Gunther & Grace	006-03-082 -00050	$864.00	34249	1 - 33163	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,160.71	$3,160.71	$63.21	KELLIE COOK	12/17/2020	
SECOND HALF	$3,160.70	$0.00	$0.00			
TOTAL	$6,321.41	$3,160.71	$63.21		Total Unpaid tax	**$3,160.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,288.00	34407	1 - 33314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,813.35	$0.00	$0.00				
SECOND HALF	$5,813.34	$0.00	$0.00				
TOTAL	$11,626.69	$0.00	$0.00			Total Unpaid tax	**$11,626.69**

Yung Allen & Young Dana &		006-03-096 -00130	$1,157.00	34457	1 - 33364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,354.53	$5,354.53	$0.00	ALLEN YUNG AND DANA YOUNG	12/10/2020		
SECOND HALF	$5,354.53	$0.00	$0.00				
TOTAL	$10,709.06	$5,354.53	$0.00			Total Unpaid tax	**$5,354.53**

HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,375.00	34474	1 - 33381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,678.27	$6,678.27	$0.00	Raymond Houseknecht	12/07/2020		
SECOND HALF	$6,678.26	$0.00	$0.00				
TOTAL	$13,356.53	$6,678.27	$0.00			Total Unpaid tax	**$6,678.26**

Farrell Karen		006-03-103 -00010	$1,135.00	34613	1 - 33519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,611.69	$4,611.69	$0.00	NATALIA FARRELL-ORTIZ	12/10/2020		
SECOND HALF	$4,611.69	$0.00	$0.00				
TOTAL	$9,223.38	$4,611.69	$0.00			Total Unpaid tax	**$4,611.69**

GUTOW CHRISTOBEL & JAMES		006-03-105 -01130	$1,505.00	34674	1 - 33580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,721.96	$6,721.96	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020		
SECOND HALF	$6,721.96	$0.00	$0.00				
TOTAL	$13,443.92	$6,721.96	$0.00			Total Unpaid tax	**$6,721.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER DIANA T		006-03-110 -00040	$1,781.00	34737	1 - 33643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,290.01	$7,290.01	$145.80	DIANA T. MEYER	12/17/2020
SECOND HALF	$7,290.01	$0.00	$0.00		
TOTAL	$14,580.02	$7,290.01	$145.80		

Total Unpaid tax **$7,290.01**

GUINAN MATTHEW J & SUCHETA		006-03-119 -00280	$1,384.00	34886	1 - 33792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,751.09	$6,751.09	$0.00	Matthew Guinan	12/10/2020
SECOND HALF	$6,751.09	$0.00	$0.00		
TOTAL	$13,502.18	$6,751.09	$0.00		

Total Unpaid tax **$6,751.09**

ATTARD CYNTHIA M		006-03-122 -00060	$1,028.00	34911	1 - 33817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,243.57	$0.00	$0.00		
SECOND HALF	$5,243.56	$0.00	$0.00		
TOTAL	$10,487.13	$0.00	$0.00		

Total Unpaid tax **$10,487.13**

WILLIAMS JOSEPH & COLLEEN		006-03-129 -00620	$2,557.00	34975	1 - 33881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,438.91	$12,438.91	$248.78	JOSEPH P & COLLEEN WILLIAMS	12/31/2020
SECOND HALF	$12,438.90	$0.00	$0.00		
TOTAL	$24,877.81	$12,438.91	$248.78		

Total Unpaid tax **$12,438.90**

Langner David & Natalie		006-03-129 -01580	$2,183.00	34983	1 - 33889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,502.94	$7,502.94	$150.06	ASK ABSTRACT	12/31/2020
SECOND HALF	$7,502.93	$0.00	$0.00		
TOTAL	$15,005.87	$7,502.94	$150.06		

Total Unpaid tax **$7,502.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH DOUGLAS J & JANE CHUN		006-03-132 -00030	$752.00	35039	1 - 33944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,648.65	$3,648.65	$145.95	DOUGLAS J SMITH	02/18/2021
SECOND HALF	$3,648.65	$0.00	$0.00		
TOTAL	$7,297.30	$3,648.65	$145.95		

Total Unpaid tax **$3,648.65**

68 COLONIAL LLC		006-03-13802-00080	$2,255.00	35105	1 - 34010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,409.77	$0.00	$0.00		
SECOND HALF	$12,409.77	$0.00	$0.00		
TOTAL	$24,819.54	$0.00	$0.00		

Total Unpaid tax **$24,819.54**

PETRALIA PROPERTIES LLC		006-03-13802-01010	$6,076.00	35140	1 - 34045
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,043.98	$9,043.98	$0.00	LIBERTY LAND ABSTRACT	11/23/2020
SECOND HALF	$9,043.97	$0.00	$0.00		
TOTAL	$18,087.95	$9,043.98	$0.00		

Total Unpaid tax **$9,043.97**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00100	$4,010.00	35189	1 - 34094
		LOT 807 CA 171 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,060.55	$6,060.55	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$6,060.55	$0.00	$0.00		
TOTAL	$12,121.10	$6,060.55	$0.00		

Total Unpaid tax **$6,060.55**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00101	$1,187.00	35190	1 - 34095
		LOT 807 CA 171 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,793.99	$1,793.99	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$1,793.98	$0.00	$0.00		
TOTAL	$3,587.97	$1,793.99	$0.00		

Total Unpaid tax **$1,793.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00102	$1,338.00	35191	1 - 34096
		LOT 807 CA 171 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,022.20	$2,022.20	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$2,022.20	$0.00	$0.00		
TOTAL	$4,044.40	$2,022.20	$0.00		

Total Unpaid tax **$2,022.20**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00106	$1,506.00	35195	1 - 34100
		LOT 807 CA 171 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,276.11	$2,276.11	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$2,276.11	$0.00	$0.00		
TOTAL	$4,552.22	$2,276.11	$0.00		

Total Unpaid tax **$2,276.11**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00108	$938.00	35197	1 - 34102
		LOT 807 CA 171 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,417.66	$1,417.66	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$1,417.66	$0.00	$0.00		
TOTAL	$2,835.32	$1,417.66	$0.00		

Total Unpaid tax **$1,417.66**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00109	$1,031.00	35198	1 - 34103
		LOT 807 CA 171 UNIT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,558.22	$1,558.22	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$1,558.21	$0.00	$0.00		
TOTAL	$3,116.43	$1,558.22	$0.00		

Total Unpaid tax **$1,558.21**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00110	$987.00	35199	1 - 34104
		LOT 807 CA 171 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,491.72	$1,491.72	$0.00	MIROTZNIK & ASSOCIATES LLC	12/10/2020
SECOND HALF	$1,491.71	$0.00	$0.00		
TOTAL	$2,983.43	$1,491.72	$0.00		

Total Unpaid tax **$1,491.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HINDMAN FAMILY TRUST		006-03-13802-08270	$1,504.00	35214	1 - 34119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,223.44	$5,223.44	$0.00	BALLARD & GAIL HINDMAN	12/10/2020
SECOND HALF	$5,223.44	$0.00	$0.00		
TOTAL	$10,446.88	$5,223.44	$0.00		

Total Unpaid tax **$5,223.44**

Mapes Yoshiko Miki		006-03-13804-01040	$1,198.00	35242	1 - 34147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,849.76	$5,849.76	$0.00	YOSHIKO M MAPES	12/07/2020
SECOND HALF	$5,849.75	$0.00	$0.00		
TOTAL	$11,699.51	$5,849.76	$0.00		

Total Unpaid tax **$5,849.75**

MURPHY STEPHEN & KEVIE ANN		006-03-13901-00410	$3,587.00	35248	1 - 34153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,801.26	$16,801.26	$840.06	STEPHEN J MURPHY & KEVIE N MURPHY	03/16/2021
SECOND HALF	$16,801.26	$0.00	$0.00		
TOTAL	$33,602.52	$16,801.26	$840.06		

Total Unpaid tax **$16,801.26**

CLEMENCY FAMILY TRUST		006-03-13904-00900	$1,741.00	35278	1 - 34181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,515.78	$0.00	$0.00		
SECOND HALF	$7,515.78	$0.00	$0.00		
TOTAL	$15,031.56	$0.00	$0.00		

Total Unpaid tax **$15,031.56**

Wassmer Edward & Janet		006-03-141 -00300	$1,757.00	35300	1 - 34203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,795.27	$0.00	$0.00		
SECOND HALF	$9,795.27	$0.00	$0.00		
TOTAL	$19,590.54	$0.00	$0.00		

Total Unpaid tax **$19,590.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simek Edward & Jean		006-03-145 -00930	$1,374.00	35359	1 - 34262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,403.25	$6,403.25	$0.00	JEAN SIMEK	11/23/2020
SECOND HALF	$6,403.24	$0.00	$0.00		
TOTAL	$12,806.49	$6,403.25	$0.00		

Total Unpaid tax **$6,403.24**

CHUN JAE & EILEEN		006-03-145 -00960	$1,360.00	35362	1 - 34265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,022.82	$6,022.82	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$6,022.82	$0.00	$0.00		
TOTAL	$12,045.64	$6,022.82	$0.00		

Total Unpaid tax **$6,022.82**

SEHIC EVA & SEHIC HARIS		006-03-145 -01010	$1,341.00	35367	1 - 34270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,499.76	$6,499.76	$0.00	HARIS & EVA SEHIC	11/24/2020
SECOND HALF	$6,499.76	$0.00	$0.00		
TOTAL	$12,999.52	$6,499.76	$0.00		

Total Unpaid tax **$6,499.76**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$976.00	35435	1 - 34337
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,917.57	$0.00	$0.00		
SECOND HALF	$4,917.56	$0.00	$0.00		
TOTAL	$9,835.13	$0.00	$0.00		

Total Unpaid tax **$9,835.13**

Bell Barbara N		006-03-155 -00450	$1,667.00	35582	1 - 34484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,059.17	$0.00	$0.00		
SECOND HALF	$7,059.17	$0.00	$0.00		
TOTAL	$14,118.34	$0.00	$0.00		

Total Unpaid tax **$14,118.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN MAO KAO & DEBORAH &		006-03-162 -0820U-CA0044-00287	$1,430.00	35745	1 - 34646
		LOT 820C CA 44 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,110.21	$6,110.21	$122.20	TIFFANY SHEN	12/31/2020
SECOND HALF	$6,110.21	$0.00	$0.00		
TOTAL	$12,220.42	$6,110.21	$122.20		

Total Unpaid tax **$6,110.21**

ZOITAS THOMAS & MARIA		006-03-162 -0829U-CA0066-00010	$1,298.00	35770	1 - 34671
		LOT 829 CA 66 UNIT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,020.55	$7,020.55	$0.00	THOMAS & MARIA ZOITAS	11/24/2020
SECOND HALF	$7,020.55	$0.00	$0.00		
TOTAL	$14,041.10	$7,020.55	$0.00		

Total Unpaid tax **$7,020.55**

CHEN MEILIN		006-03-162 -0829U-CA0066-00105	$1,165.00	35865	1 - 34766
		LOT 829 CA 66 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,889.47	$6,889.47	$344.47	Meilin Chen	03/26/2021
SECOND HALF	$6,889.46	$0.00	$0.00		
TOTAL	$13,778.93	$6,889.47	$344.47		

Total Unpaid tax **$6,889.46**

FELLER IRENE TRUST		006-03-162 -0829U-CA0066-00120	$1,154.00	35880	1 - 34781
		LOT 829 CA 66 UNIT 120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,980.85	$0.00	$0.00		
SECOND HALF	$5,980.84	$0.00	$0.00		
TOTAL	$11,961.69	$0.00	$0.00		

Total Unpaid tax **$11,961.69**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,610.00	36010	1 - 34906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,988.67	$4,988.67	$199.55	REYNOLDS J POGUE	02/28/2021
SECOND HALF	$4,988.67	$0.00	$0.00		
TOTAL	$9,977.34	$4,988.67	$199.55		

Total Unpaid tax **$4,988.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,778.00	36029	1 - 34915
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,483.03	$0.00	$0.00			
SECOND HALF	$19,483.02	$0.00	$0.00			
TOTAL	$38,966.05	$0.00	$0.00		Total Unpaid tax	**$38,966.05**

Beil Christopher & Maureen		006-03-167 -06910	$4,140.00	36064	1 - 34945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,901.92	$23,901.92	$0.00	CHRISTOPHER C BEIL	12/07/2020	
SECOND HALF	$23,901.92	$0.00	$0.00			
TOTAL	$47,803.84	$23,901.92	$0.00		Total Unpaid tax	**$23,901.92**

SPLIT ROCK DEVELOPERS INC		006-03-167 -07050	$42.00	76468	1 - 71742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$284.03	$0.00	$0.00			
SECOND HALF	$284.02	$0.00	$0.00			
TOTAL	$568.05	$0.00	$0.00		Total Unpaid tax	**$568.05**

Timperman Tr Karel & Isabel		006-03-171 -00050	$1,297.00	36138	1 - 35016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,998.71	$6,998.71	$0.00	KAREL & ISABEL TIMPERMAN	12/10/2020	
SECOND HALF	$6,998.70	$0.00	$0.00	KAREL & ISABEL TIMPERMAN	05/10/2021	
TOTAL	$13,997.41	$6,998.71	$0.00		Total Unpaid tax	**$6,998.70**

CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$1,407.00	36139	1 - 35017
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,173.49	$7,173.49	$143.47	EDGAR H HAUG	12/28/2020	
SECOND HALF	$7,173.48	$0.00	$0.00			
TOTAL	$14,346.97	$7,173.49	$143.47		Total Unpaid tax	**$7,173.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Timperman Karel & Isabel		006-03-171 -03180	$12.00	36165	1 - 35043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.39	$87.39	$0.00	KAREL & ISABEL TIMPERMAN	12/10/2020
SECOND HALF	$87.39	$0.00	$0.00		
TOTAL	$174.78	$87.39	$0.00		

Total Unpaid tax **$87.39**

SICA ROBERT & MARGARET		006-03-174 -00900	$2,272.00	36195	1 - 35073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,098.88	$11,098.88	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/01/2020
SECOND HALF	$11,098.88	$0.00	$0.00		
TOTAL	$22,197.76	$11,098.88	$0.00		

Total Unpaid tax **$11,098.88**

Schiavello Anne R		006-03-175 -01150	$2,134.00	36216	1 - 35094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,350.00	$0.00	$0.00		
SECOND HALF	$7,349.99	$0.00	$0.00		
TOTAL	$14,699.99	$0.00	$0.00		

Total Unpaid tax **$14,699.99**

RICHARD DALESSIO TR		006-03-178 -01550	$2,100.00	36260	1 - 35138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,996.44	$7,996.44	$159.93	ALECIA & RICHARD DALESSIO,	12/31/2020
SECOND HALF	$7,996.44	$0.00	$0.00		
TOTAL	$15,992.88	$7,996.44	$159.93		

Total Unpaid tax **$7,996.44**

QIN CHARLES CHAO & CHOI JI EUN		006-03-178 -01590	$29.00	36263	1 - 35141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$211.20	$211.20	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	12/01/2020
SECOND HALF	$211.20	$0.00	$0.00		
TOTAL	$422.40	$211.20	$0.00		

Total Unpaid tax **$211.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	1 - 35157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$284.03	$284.03	$5.68	SUSAN KAPELOV-BUCH	12/31/2020
SECOND HALF	$284.02	$0.00	$0.00		
TOTAL	$568.05	$284.03	$5.68		

Total Unpaid tax **$284.02**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,245.00	36304	1 - 35180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,716.40	$6,716.40	$134.33	SUSAN KAPELOV-BUCH	12/31/2020
SECOND HALF	$6,716.40	$0.00	$0.00		
TOTAL	$13,432.80	$6,716.40	$134.33		

Total Unpaid tax **$6,716.40**

Foglio Salvatore		006-03-180 -00220	$1,244.00	36321	1 - 35197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,636.84	$5,636.84	$0.00	DOVENMUEHLE MORTGAGE 001-40189	12/01/2020
SECOND HALF	$5,636.83	$0.00	$0.00		
TOTAL	$11,273.67	$5,636.84	$0.00		

Total Unpaid tax **$5,636.83**

Paliouras Spiro		006-03-183 -00030	$2,425.00	36477	1 - 35347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,302.25	$12,302.25	$0.00	SPIRODON PALIURAS	12/03/2020
SECOND HALF	$12,302.25	$0.00	$0.00		
TOTAL	$24,604.50	$12,302.25	$0.00		

Total Unpaid tax **$12,302.25**

Magliulo Robert & Catherine		006-03-186 -00140	$3,400.00	36543	1 - 35412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,985.11	$0.00	$0.00		
SECOND HALF	$12,985.11	$0.00	$0.00		
TOTAL	$25,970.22	$0.00	$0.00		

Total Unpaid tax **$25,970.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI CHUNSONG & WANG KAINA		006-03-187 -00070	$1,389.00	36556	1 - 35425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,093.38	$7,093.38	$141.87	BOWEN LI	12/31/2020
SECOND HALF	$7,093.38	$0.00	$0.00		
TOTAL	$14,186.76	$7,093.38	$141.87		

Total Unpaid tax **$7,093.38**

Vandoros Leon		006-03-187 -00140	$1,696.00	36561	1 - 35430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,459.24	$7,459.24	$298.36	ANNE VANDOROS	02/25/2021
SECOND HALF	$7,459.24	$0.00	$0.00		
TOTAL	$14,918.48	$7,459.24	$298.36		

Total Unpaid tax **$7,459.24**

KARIS WILLIAM		006-03-192 -00170	$1,322.00	36637	1 - 35506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,629.55	$0.00	$0.00		
SECOND HALF	$5,629.55	$0.00	$0.00		
TOTAL	$11,259.10	$0.00	$0.00		

Total Unpaid tax **$11,259.10**

Demirciyan Vartan & Anna-karin		006-03-195 -00500	$2,185.00	36669	1 - 35538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,756.59	$10,756.59	$0.00	VARTAN & ANNA-KARIN DEMIRCIYAN	12/10/2020
SECOND HALF	$10,756.59	$0.00	$0.00		
TOTAL	$21,513.18	$10,756.59	$0.00		

Total Unpaid tax **$10,756.59**

Matrisciano Vincent & Rosemarie		006-03-200 -00420	$1,206.00	36765	1 - 35634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,326.43	$0.00	$0.00		
SECOND HALF	$7,326.43	$0.00	$0.00		
TOTAL	$14,652.86	$0.00	$0.00		

Total Unpaid tax **$14,652.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,217.00	36904	1 - 35770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,923.56	$0.00	$0.00				
SECOND HALF	$11,923.55	$0.00	$0.00				
TOTAL	$23,847.11	$0.00	$0.00			Total Unpaid tax	**$23,847.11**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$2,188.00	36927	1 - 35793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,530.83	$0.00	$0.00				
SECOND HALF	$10,530.83	$0.00	$0.00				
TOTAL	$21,061.66	$0.00	$0.00			Total Unpaid tax	**$21,061.66**

Hakim Samuel K & Debora		006-03-205 -00360	$2,223.00	36934	1 - 35800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,115.17	$11,115.17	$0.00	SAMUEL & DEBORA HAKIM	12/07/2020		
SECOND HALF	$11,115.16	$0.00	$0.00				
TOTAL	$22,230.33	$11,115.17	$0.00			Total Unpaid tax	**$11,115.16**

Lee James & Kyung		006-03-205 -00510	$1,704.00	36949	1 - 35815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,404.27	$8,404.27	$168.09	J & K PROPERTIES INTERNTIONAL LLC	12/31/2020		
SECOND HALF	$8,404.27	$0.00	$0.00				
TOTAL	$16,808.54	$8,404.27	$168.09			Total Unpaid tax	**$8,404.27**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,840.00	36976	1 - 35841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,324.10	$9,324.10	$0.00	JOSEPH & JULIA LAPOCHE	12/10/2020		
SECOND HALF	$9,324.10	$0.00	$0.00				
TOTAL	$18,648.20	$9,324.10	$0.00			Total Unpaid tax	**$9,324.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WU NELSON & AILEEN		006-03-207 -00130	$1,410.00	37043	1 - 35907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,515.78	$7,515.78	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	12/01/2020
SECOND HALF	$7,515.78	$0.00	$0.00		
TOTAL	$15,031.56	$7,515.78	$0.00	Total Unpaid tax	**$7,515.78**

VICKERY CHRISTOPHER S & KIRSTEN A		006-03-207 -00580	$1,900.00	37088	1 - 35952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,411.55	$0.00	$0.00		
SECOND HALF	$8,411.55	$0.00	$0.00		
TOTAL	$16,823.10	$0.00	$0.00	Total Unpaid tax	**$16,823.10**

Corleto Raymond & Annette		006-03-207 -00750	$1,699.00	37105	1 - 35969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,614.45	$0.00	$0.00		
SECOND HALF	$6,614.44	$0.00	$0.00		
TOTAL	$13,228.89	$0.00	$0.00	Total Unpaid tax	**$13,228.89**

Colletti Salvatore & Joann		006-03-207 -01380	$1,650.00	37168	1 - 36032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,981.88	$7,981.88	$0.00	SALVATORE COLLETTI	11/17/2020
SECOND HALF	$7,981.87	$0.00	$0.00		
TOTAL	$15,963.75	$7,981.88	$0.00	Total Unpaid tax	**$7,981.87**

Conroy Stephen & Barbara		006-03-210 -00060- -	$1,509.00	37206	1 - 36070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,031.83	$6,031.83	$0.00	NAVY FEDERAL CREDIT UNION 001-67790	12/01/2020
SECOND HALF	$6,031.82	$0.00	$0.00		
TOTAL	$12,063.65	$6,031.83	$0.00	Total Unpaid tax	**$6,031.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRADLEY EAMON & SUZANNE		006-03-215 -00140	$1,500.00	37264	1 - 36128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,423.37	$6,423.37	$128.47	EAMON BRADLEY	12/31/2020
SECOND HALF	$6,423.37	$0.00	$0.00		
TOTAL	$12,846.74	$6,423.37	$128.47		

Total Unpaid tax **$6,423.37**

SWEENEY JOHN & KRISTINA		006-03-215 -00240	$1,874.00	37274	1 - 36138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,001.46	$9,001.46	$180.03	JOHN & KRISTINA SWEENEY	12/31/2020
SECOND HALF	$9,001.45	$0.00	$0.00		
TOTAL	$18,002.91	$9,001.46	$180.03		

Total Unpaid tax **$9,001.45**

BRANCATO JOSEPH R		006-03-218 -00080	$1,764.00	37313	1 - 36177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,867.07	$0.00	$0.00		
SECOND HALF	$7,867.07	$0.00	$0.00		
TOTAL	$15,734.14	$0.00	$0.00		

Total Unpaid tax **$15,734.14**

Varela Jr Manuel & Lisa		006-03-221 -00100	$1,641.00	37374	1 - 36238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,595.89	$7,595.89	$0.00	MANUEL & LISA VARELA	12/09/2020
SECOND HALF	$7,595.89	$0.00	$0.00		
TOTAL	$15,191.78	$7,595.89	$0.00		

Total Unpaid tax **$7,595.89**

MARTINEZ-FONTS RAQUEL SUAREZ &		006-03-221 -00160	$1,607.00	37380	1 - 36244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,588.61	$7,588.61	$0.00	ALFONSO MARTINEZ-FONTS JR 2012 REVOCABLE TRUST	11/20/2020
SECOND HALF	$7,588.60	$0.00	$0.00		
TOTAL	$15,177.21	$7,588.61	$0.00		

Total Unpaid tax **$7,588.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TZAVELIS ELIAS & CHRIS-MARIE	LOT	006-03-221 -00190	$2,134.00	37383	1 - 36247

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,724.71	$8,724.71	$0.00	ELIAS AND CHRIS-MARIE TZAVELIS	12/10/2020
SECOND HALF	$8,724.71	$0.00	$0.00		
TOTAL	$17,449.42	$8,724.71	$0.00		

Total Unpaid tax **$8,724.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Alvin	LOT	006-03-222 -00250	$1,867.00	37435	1 - 36299

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,032.31	$0.00	$0.00		
SECOND HALF	$9,032.31	$0.00	$0.00		
TOTAL	$18,064.62	$0.00	$0.00		

Total Unpaid tax **$18,064.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Frances	LOT	006-03-222 -00500	$2,295.00	37460	1 - 36324

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,553.92	$0.00	$0.00		
SECOND HALF	$7,553.91	$0.00	$0.00		
TOTAL	$15,107.83	$0.00	$0.00		

Total Unpaid tax **$15,107.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cole Edward & Elizabeth	LOT	006-03-223 -00130	$1,892.00	37474	1 - 36338

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,988.61	$8,988.61	$0.00	ELIZABETH RIDGE-COLE	12/10/2020
SECOND HALF	$8,988.61	$0.00	$0.00		
TOTAL	$17,977.22	$8,988.61	$0.00		

Total Unpaid tax **$8,988.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEHBE GEORGE & LIZA	LOT	006-03-225 -00090	$2,403.00	37496	1 - 36360

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,016.02	$9,016.02	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$9,016.02	$0.00	$0.00		
TOTAL	$18,032.04	$9,016.02	$0.00		

Total Unpaid tax **$9,016.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zoitas Maria		006-03-225 -00130	$2,293.00	37500	1 - 36364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,574.04	$7,574.04	$0.00	ZOITCO CONSTRUCTION CORP	11/30/2020
SECOND HALF	$7,574.03	$0.00	$0.00		
TOTAL	$15,148.07	$7,574.04	$0.00	Total Unpaid tax	**$7,574.03**

Massaro Carlo & Rosanna		006-03-228 -00020	$2,168.00	37545	1 - 36409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,962.78	$0.00	$0.00		
SECOND HALF	$9,962.77	$0.00	$0.00		
TOTAL	$19,925.55	$0.00	$0.00	Total Unpaid tax	**$19,925.55**

YANG XIAO MIN		006-03-234 -00050	$2,879.00	37615	1 - 36474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,456.71	$0.00	$0.00		
SECOND HALF	$17,456.70	$0.00	$0.00		
TOTAL	$34,913.41	$0.00	$0.00	Total Unpaid tax	**$34,913.41**

Lerner David & Lois		006-03-238 -00310	$2,600.00	37709	1 - 36565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,168.96	$9,168.96	$0.00	DAVID & LOIS LERNER	11/20/2020
SECOND HALF	$9,168.96	$0.00	$0.00		
TOTAL	$18,337.92	$9,168.96	$0.00	Total Unpaid tax	**$9,168.96**

CHEN DAIQIAN & YANG JIRU		006-03-238 -00330	$2,581.00	37711	1 - 36567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,730.21	$12,730.21	$0.00	DAIQIAN CHEN	12/09/2020
SECOND HALF	$12,730.21	$0.00	$0.00		
TOTAL	$25,460.42	$12,730.21	$0.00	Total Unpaid tax	**$12,730.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Olivier Jean & Marlene		006-03-238 -00900	$2,555.00	37752	1 - 36608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,055.18	$11,055.18	$331.66	JEAN CANU OLIVER	01/29/2021
SECOND HALF	$11,055.18	$0.00	$0.00		
TOTAL	$22,110.36	$11,055.18	$331.66		

Total Unpaid tax **$11,055.18**

Press Harvey & Ellen		006-03-238 -01410	$2,484.00	37803	1 - 36659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,418.78	$12,418.78	$248.38	JONATHAN PRESS	12/31/2020
SECOND HALF	$12,418.77	$0.00	$0.00		
TOTAL	$24,837.55	$12,418.78	$248.38		

Total Unpaid tax **$12,418.77**

PROSPERI MARC & GIOVANNA		006-03-239 -00480	$2,776.00	37872	1 - 36726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,832.17	$12,832.17	$0.00	Marc Prosperi	12/10/2020
SECOND HALF	$12,832.17	$0.00	$0.00		
TOTAL	$25,664.34	$12,832.17	$0.00		

Total Unpaid tax **$12,832.17**

TAN YUTONG		006-03-239 -00660- -	$2,788.00	37890	1 - 36744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,839.94	$0.00	$0.00		
SECOND HALF	$15,839.93	$0.00	$0.00		
TOTAL	$31,679.87	$0.00	$0.00		

Total Unpaid tax **$31,679.87**

LI SHIHONG		006-03-239 -00680	$2,954.00	37892	1 - 36746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,031.56	$15,031.56	$0.00	CORNERSTONE LAND ABSTRACT LLC	11/17/2020
SECOND HALF	$15,031.55	$0.00	$0.00		
TOTAL	$30,063.11	$15,031.56	$0.00		

Total Unpaid tax **$15,031.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman Marilyn		006-03-239 -00840	$157.00	37908	1 - 36761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$983.17	$0.00	$0.00			
SECOND HALF	$983.17	$0.00	$0.00			
TOTAL	$1,966.34	$0.00	$0.00		Total Unpaid tax	**$1,966.34**

Sagar Tr Freny & Dara	006-05- E -00270	$1,879.00	37916	1 - 36767	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,142.09	$0.00	$0.00			
SECOND HALF	$8,142.09	$0.00	$0.00			
TOTAL	$16,284.18	$0.00	$0.00		Total Unpaid tax	**$16,284.18**

VORE ADAM M & BARBARA C	006-05- F -01170	$3,732.00	37932	1 - 36782	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,876.35	$0.00	$0.00			
SECOND HALF	$15,876.35	$0.00	$0.00			
TOTAL	$31,752.70	$0.00	$0.00		Total Unpaid tax	**$31,752.70**

DEPIETRO MICHAEL & DARLENE	006-05- F -01270	$4,579.00	37936	1 - 36786	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,107.14	$0.00	$0.00			
SECOND HALF	$17,107.13	$0.00	$0.00			
TOTAL	$34,214.27	$0.00	$0.00		Total Unpaid tax	**$34,214.27**

Mcgorry Kenneth & Mary	006-05-135 -00050	$2,400.00	37982	1 - 36828	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,726.98	$7,726.98	$0.00	TITLE AMERICA LAND SERVICES INC	11/16/2020	
SECOND HALF	$7,726.98	$0.00	$0.00			
TOTAL	$15,453.96	$7,726.98	$0.00		Total Unpaid tax	**$7,726.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCALLAGHAN CONOR & TINA		006-05-137 -00040	$5,660.00	38017	1 - 36863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$24,076.71	$24,076.71	$0.00	FIRST EQUITY ABSTRACT CORP	11/25/2020		
SECOND HALF	$24,076.70	$0.00	$0.00				
TOTAL	$48,153.41	$24,076.71	$0.00			Total Unpaid tax	**$24,076.70**

Tomlin Edith		006-05-137 -00200	$1,712.00	38029	1 - 36875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,855.26	$9,855.26	$0.00	EDITH TOMLIN	11/20/2020		
SECOND HALF	$9,855.25	$0.00	$0.00				
TOTAL	$19,710.51	$9,855.26	$0.00			Total Unpaid tax	**$9,855.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$92,150,245.61**		
UNPAID TAXES	**$1,401,024.87**	PAID TAXES	**$90,749,220.74**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 007

6 NORTH ROAD LLC — 007-01-001 -02120 — LOT — $670.00 — 38083 — 1 - 36928

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,567.90	$4,567.90	$91.36	BEHROUZ KAFTARI	12/31/2020
SECOND HALF	$4,567.89	$0.00	$0.00		
TOTAL	$9,135.79	$4,567.90	$91.36		

Total Unpaid tax **$4,567.89**

SHAUL YOSEF & FRIDMAN BIATA — 007-01-013 -00060 — LOT 6-8 — $862.00 — 38091 — 1 - 36936

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,180.01	$5,180.01	$0.00	YOSEF SHAUL	12/10/2020
SECOND HALF	$5,180.01	$0.00	$0.00		
TOTAL	$10,360.02	$5,180.01	$0.00		

Total Unpaid tax **$5,180.01**

KOHAN YONINA S & KOHAN SHAHRAM — 007-01-022 -00250 — LOT 25-28 — $1,262.00 — 38167 — 1 - 37011

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,999.92	$0.00	$0.00		
SECOND HALF	$6,999.91	$0.00	$0.00		
TOTAL	$13,999.83	$0.00	$0.00		

Total Unpaid tax **$13,999.83**

KOHAN YONINA S & KOHAN SHAHRAM — 007-01-022 -00290 — LOT 29-31 — $296.00 — 38168 — 1 - 37012

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,656.38	$0.00	$0.00		
SECOND HALF	$2,656.37	$0.00	$0.00		
TOTAL	$5,312.75	$0.00	$0.00		

Total Unpaid tax **$5,312.75**

Cohen Rodni — 007-01-023 -00110 — LOT 11-13 — $953.00 — 38179 — 1 - 37023

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,314.63	$5,314.63	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$5,314.63	$0.00	$0.00		
TOTAL	$10,629.26	$5,314.63	$0.00		

Total Unpaid tax **$5,314.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Emmerich Le F Emmerich Iv,sherry		007-01-033 -00180	$758.00	38304	1 - 37147
		LOT 18-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,309.51	$0.00	$0.00		
SECOND HALF	$4,309.51	$0.00	$0.00		
TOTAL	$8,619.02	$0.00	$0.00		

Total Unpaid tax **$8,619.02**

HU RUIMING		007-01-039 -00480	$2,148.00	38352	1 - 37193
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,566.48	$0.00	$0.00		
SECOND HALF	$16,566.47	$0.00	$0.00		
TOTAL	$33,132.95	$0.00	$0.00		

Total Unpaid tax **$33,132.95**

Kennilwood Owners Association Inc		007-01-042 -00340	$843.00	38410	1 - 37249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,796.11	$3,796.11	$0.00	KENNILWOOD OWNERS ASSOCIATION INC	12/10/2020
SECOND HALF	$3,796.10	$0.00	$0.00		
TOTAL	$7,592.21	$3,796.11	$0.00		

Total Unpaid tax **$3,796.10**

Kimiabakhsh Hengameh & F		007-01-042 -00370	$4,515.00	38413	1 - 37252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,106.11	$26,106.11	$0.00	FARAMARZ KIMIABAKASHI	12/10/2020
SECOND HALF	$26,106.11	$0.00	$0.00		
TOTAL	$52,212.22	$26,106.11	$0.00		

Total Unpaid tax **$26,106.11**

Kennilwood Owners Association Inc		007-01-043 -01110- -	$60.00	38447	1 - 37282
		LOT 111-114			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$269.23	$269.23	$0.00	KENNILWOOD OWNERS ASSOCIATION INC	12/10/2020
SECOND HALF	$269.23	$0.00	$0.00		
TOTAL	$538.46	$269.23	$0.00		

Total Unpaid tax **$269.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hackman Alan & Sharon		007-01-048 -00280	$2,050.00	38494	1 - 37327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,906.93	$5,906.93	$0.00	ALAN HACKMAN	11/17/2020
SECOND HALF	$5,906.92	$0.00	$0.00		
TOTAL	$11,813.85	$5,906.93	$0.00		

Total Unpaid tax **$5,906.92**

Hackman Alan & Sharon		007-01-048 -01290	$10.00	38500	1 - 37333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$89.74	$89.74	$0.00	ALAN HACKMAN	11/17/2020
SECOND HALF	$89.74	$0.00	$0.00		
TOTAL	$179.48	$89.74	$0.00		

Total Unpaid tax **$89.74**

TLL MIDDLE NECK LLC		007-01-053 -00190	$5,200.00	38556	1 - 37386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,661.07	$0.00	$0.00		
SECOND HALF	$7,661.07	$0.00	$0.00		
TOTAL	$15,322.14	$0.00	$0.00		

Total Unpaid tax **$15,322.14**

Soleimanzadeh Joseph		007-01-054 -02160	$735.00	38604	1 - 37434
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,881.99	$0.00	$0.00		
SECOND HALF	$4,882.00	$0.00	$0.00		
TOTAL	$9,763.99	$0.00	$0.00		

Total Unpaid tax **$9,763.99**

Ambalo Shlomo		007-01-057 -01200	$934.00	38655	1 - 37484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,458.22	$5,458.22	$163.74	SHLOMO AMBALO	01/29/2021
SECOND HALF	$5,458.21	$0.00	$0.00		
TOTAL	$10,916.43	$5,458.22	$163.74		

Total Unpaid tax **$5,458.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kushner Louise		007-01-057 -01420	$883.00	38663	1 - 37492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,426.18	$0.00	$0.00				
SECOND HALF	$4,426.17	$0.00	$0.00				
TOTAL	$8,852.35	$0.00	$0.00			Total Unpaid tax	**$8,852.35**

ZUM DEVELOPMENT INC		007-01-059 -01480	$934.00	38681	1 - 37510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,496.11	$4,496.11	$224.81	BALANCED ABSTRACT CORP	03/24/2021		
SECOND HALF	$4,496.10	$0.00	$0.00				
TOTAL	$8,992.21	$4,496.11	$224.81			Total Unpaid tax	**$4,496.10**

ORCHARD GROUP HOLDINGS LLC		007-01-060 -00600	$935.00	38701	1 - 37529
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,594.82	$0.00	$0.00				
SECOND HALF	$4,594.82	$0.00	$0.00				
TOTAL	$9,189.64	$0.00	$0.00			Total Unpaid tax	**$9,189.64**

PIETRUNTI ANGELO		007-01-060 -00860	$1,034.00	38727	1 - 37555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,515.31	$0.00	$0.00				
SECOND HALF	$6,515.30	$0.00	$0.00				
TOTAL	$13,030.61	$0.00	$0.00			Total Unpaid tax	**$13,030.61**

RUBINOV REUVEN & TEHRANI RAMIN		007-01-062 -01040	$873.00	38756	1 - 37584
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,639.69	$0.00	$0.00				
SECOND HALF	$4,639.69	$0.00	$0.00				
TOTAL	$9,279.38	$0.00	$0.00			Total Unpaid tax	**$9,279.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nourollah & Hemda Sassouni		007-01-063 -0029B	$43.00	38772	1 - 37599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$385.90	$385.90	$0.00	NOURI & HEMDA SASSOUNI	12/10/2020
SECOND HALF	$385.89	$0.00	$0.00		
TOTAL	$771.79	$385.90	$0.00		

Total Unpaid tax **$385.89**

QIN SHUHONG		007-01-063 -00410	$1,944.00	38778	1 - 37604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,403.68	$14,403.68	$0.00	Shuhong Qin	12/06/2020
SECOND HALF	$14,403.68	$0.00	$0.00		
TOTAL	$28,807.36	$14,403.68	$0.00		

Total Unpaid tax **$14,403.68**

STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	1 - 37630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,135.71	$0.00	$0.00		
SECOND HALF	$16,135.71	$0.00	$0.00		
TOTAL	$32,271.42	$0.00	$0.00		

Total Unpaid tax **$32,271.42**

GLOBAL INVESTORS GROUP LLC		007-01-064 -02090	$655.00	38834	1 - 37656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,182.01	$4,182.01	$83.64	Herzel Nir	12/21/2020
SECOND HALF	$4,182.00	$0.00	$0.00		
TOTAL	$8,364.01	$4,182.01	$83.64		

Total Unpaid tax **$4,182.00**

Kahen Kombiz & Janet		007-01-065 -00170	$2,384.00	38844	1 - 37666
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,296.60	$0.00	$0.00		
SECOND HALF	$12,296.59	$0.00	$0.00		
TOTAL	$24,593.19	$0.00	$0.00		

Total Unpaid tax **$24,593.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
39 REMSEN ROAD LLC		007-01-066 -00140	$4,493.00	38857	1 - 37679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,740.76	$0.00	$0.00			
SECOND HALF	$22,740.76	$0.00	$0.00			
TOTAL	$45,481.52	$0.00	$0.00		Total Unpaid tax	**$45,481.52**

NEMAN ILANIT& RABANIPOUR SOLEIMAN		007-01-066 -00150	$4,235.00	38858	1 - 37680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,938.20	$22,938.20	$0.00	AYELET MANAGEMENT LLC	12/10/2020	
SECOND HALF	$22,938.19	$0.00	$0.00			
TOTAL	$45,876.39	$22,938.20	$0.00		Total Unpaid tax	**$22,938.19**

EMILIA BASSALIAN LLC		007-01-073 -00070	$1,215.00	38907	1 - 37725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,019.13	$0.00	$0.00			
SECOND HALF	$9,019.12	$0.00	$0.00			
TOTAL	$18,038.25	$0.00	$0.00		Total Unpaid tax	**$18,038.25**

ELUL MOSHE & CINDY		007-01-075 -00070	$1,824.00	38928	1 - 37745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,428.09	$10,428.09	$0.00	MOSHE & CINDY ELUL	11/16/2020	
SECOND HALF	$10,428.08	$0.00	$0.00			
TOTAL	$20,856.17	$10,428.09	$0.00		Total Unpaid tax	**$10,428.08**

SHAMSIAN NEDA NETTA		007-01-076 -00120	$868.00	38940	1 - 37757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,462.08	$4,462.08	$89.25	1296 PUTNAM AVE LLC	12/31/2020	
SECOND HALF	$4,462.07	$0.00	$0.00			
TOTAL	$8,924.15	$4,462.08	$89.25		Total Unpaid tax	**$4,462.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda		007-01-077 -00200	$755.00	38960	1 - 37777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,930.73	$0.00	$0.00			
SECOND HALF	$3,930.72	$0.00	$0.00			
TOTAL	$7,861.45	$0.00	$0.00		Total Unpaid tax	**$7,861.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,725.00	38970	1 - 37787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,191.51	$0.00	$0.00			
SECOND HALF	$9,191.50	$0.00	$0.00			
TOTAL	$18,383.01	$0.00	$0.00		Total Unpaid tax	**$18,383.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLYAN JOSEPH TRUST		007-01-077 -01580	$2,477.00	38984	1 - 37801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,547.35	$0.00	$0.00			
SECOND HALF	$7,547.35	$0.00	$0.00			
TOTAL	$15,094.70	$0.00	$0.00		Total Unpaid tax	**$15,094.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C		007-01-078 -00100	$1,052.00	38997	1 - 37814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,355.64	$6,355.64	$444.89	RACHEL C FISKUS	05/11/2021	
SECOND HALF	$6,355.64	$0.00	$0.00			
TOTAL	$12,711.28	$6,355.64	$444.89		Total Unpaid tax	**$6,355.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alishahi Albert		007-01-080 -00880	$781.00	39051	1 - 37868
		LOT 88-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,972.35	$0.00	$0.00			
SECOND HALF	$2,972.34	$0.00	$0.00			
TOTAL	$5,944.69	$0.00	$0.00		Total Unpaid tax	**$5,944.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sarsfield James B & Mary		007-01-081 -00090	$861.00	39063	1 - 37878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,758.23	$4,758.23	$95.16	JAMES B & MARY PATRICIA SARSFIELD	12/31/2020
SECOND HALF	$4,758.22	$0.00	$0.00		
TOTAL	$9,516.45	$4,758.23	$95.16		

Total Unpaid tax **$4,758.22**

MAHFAR BENHOUR & DJAVAHERI DALIA MAHFAR		007-01-081 -01790	$840.00	39087	1 - 37902
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,097.38	$0.00	$0.00		
SECOND HALF	$5,097.38	$0.00	$0.00		
TOTAL	$10,194.76	$0.00	$0.00		

Total Unpaid tax **$10,194.76**

Klein Meir & Nelly		007-01-081 -03200	$742.00	39093	1 - 37908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,894.83	$3,894.83	$0.00	Gil Klein	11/10/2020
SECOND HALF	$3,894.82	$0.00	$0.00		
TOTAL	$7,789.65	$3,894.83	$0.00		

Total Unpaid tax **$3,894.82**

EASTVIEW PARTNERS LLC		007-01-082 -00410	$420.00	39106	1 - 37919
		LOT 41,348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,769.19	$3,769.19	$0.00	SECURED TITLE & ABSTRACT OF NY, INC	11/10/2020
SECOND HALF	$3,769.19	$0.00	$0.00		
TOTAL	$7,538.38	$3,769.19	$0.00		

Total Unpaid tax **$3,769.19**

Donohue Marilyn & Donohue Fred &		007-01-086 -00020	$608.00	39175	1 - 37986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,353.13	$0.00	$0.00		
SECOND HALF	$2,353.12	$0.00	$0.00		
TOTAL	$4,706.25	$0.00	$0.00		

Total Unpaid tax **$4,706.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalimi A Elyaszadeh & I		007-01-089 -02170	$1,347.00	39296	1 - 38107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,642.82	$6,642.82	$0.00	LILY & TAYLOR INC	12/08/2020	
SECOND HALF	$6,642.81	$0.00	$0.00			
TOTAL	$13,285.63	$6,642.82	$0.00		Total Unpaid tax	**$6,642.81**

JDA 26 LLC		007-01-092 -00320	$1,161.00	39365	1 - 38174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,910.18	$6,910.18	$138.20	SOLEIMAN RABANIPOUR	12/31/2020	
SECOND HALF	$6,910.17	$0.00	$0.00			
TOTAL	$13,820.35	$6,910.18	$138.20		Total Unpaid tax	**$6,910.17**

A&I HOME GROUP INC		007-01-092 -01320	$752.00	39376	1 - 38184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,020.47	$0.00	$0.00			
SECOND HALF	$4,020.46	$0.00	$0.00			
TOTAL	$8,040.93	$0.00	$0.00		Total Unpaid tax	**$8,040.93**

WILMINGTON REO LLC		007-01-093 -02290	$783.00	39409	1 - 38216
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,765.33	$4,765.33	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/09/2020	
SECOND HALF	$4,765.33	$0.00	$0.00			
TOTAL	$9,530.66	$4,765.33	$0.00		Total Unpaid tax	**$4,765.33**

CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,377.00	39478	1 - 38280
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,530.66	$0.00	$0.00			
SECOND HALF	$9,530.66	$0.00	$0.00			
TOTAL	$19,061.32	$0.00	$0.00		Total Unpaid tax	**$19,061.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dennelly Richard M		007-01-097 -00150	$787.00	39507	1 - 38308
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,237.72	$4,237.72	$84.75	RICHARD DENNELLY	12/31/2020
SECOND HALF	$4,237.71	$0.00	$0.00		
TOTAL	$8,475.43	$4,237.72	$84.75		

Total Unpaid tax **$4,237.71**

YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,445.00	39520	1 - 38321
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,161.46	$0.00	$0.00		
SECOND HALF	$7,161.45	$0.00	$0.00		
TOTAL	$14,322.91	$0.00	$0.00		

Total Unpaid tax **$14,322.91**

Enayatian Hooman		007-01-099 -01050	$888.00	39554	1 - 38354
		LOT 105-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,287.71	$0.00	$0.00		
SECOND HALF	$5,287.70	$0.00	$0.00		
TOTAL	$10,575.41	$0.00	$0.00		

Total Unpaid tax **$10,575.41**

TANG YUFANG		007-01-101 -00190	$1,663.00	39625	1 - 38419
		LOT 19-21,34,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,911.44	$8,911.44	$178.23	YUFANG TANG	12/31/2020
SECOND HALF	$8,911.43	$0.00	$0.00		
TOTAL	$17,822.87	$8,911.44	$178.23		

Total Unpaid tax **$8,911.43**

Jaklin Suveyke Trust		007-01-102 -02090	$1,014.00	39651	1 - 38445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,219.77	$4,219.77	$210.99	YUSUF SUVEYKE	03/10/2021
SECOND HALF	$4,219.77	$0.00	$0.00		
TOTAL	$8,439.54	$4,219.77	$210.99		

Total Unpaid tax **$4,219.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zitrin Arthur & Charlotte		007-01-102 -02350	$867.00	39655	1 - 38449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,994.81	$0.00	$0.00		
SECOND HALF	$5,994.80	$0.00	$0.00		
TOTAL	$11,989.61	$0.00	$0.00	Total Unpaid tax	**$11,989.61**

Savader Mitchell & Elana		007-01-104 -05870	$939.00	39687	1 - 38480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,176.16	$6,176.16	$0.00	SPANO ABSTRACT SERVICE CORP	11/17/2020
SECOND HALF	$6,176.15	$0.00	$0.00		
TOTAL	$12,352.31	$6,176.16	$0.00	Total Unpaid tax	**$6,176.15**

Levian Morvari & Rebeka		007-01-10603-00380	$1,850.00	39752	1 - 38541
		LOT 38 & 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,213.31	$0.00	$0.00		
SECOND HALF	$8,213.31	$0.00	$0.00		
TOTAL	$16,426.62	$0.00	$0.00	Total Unpaid tax	**$16,426.62**

DARYOUSH LIVIAN TRUST		007-01-10603-00400	$35.00	39754	1 - 38543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$314.10	$314.10	$15.71	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	03/31/2021
SECOND HALF	$314.10	$0.00	$0.00		
TOTAL	$628.20	$314.10	$15.71	Total Unpaid tax	**$314.10**

Roitman Yakov & Anna		007-01-108 -01070	$861.00	39801	1 - 38588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,437.14	$3,437.14	$0.00	LINA KLEBANOV	12/06/2020
SECOND HALF	$3,437.14	$0.00	$0.00		
TOTAL	$6,874.28	$3,437.14	$0.00	Total Unpaid tax	**$3,437.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rashid M V		007-01-111 -00280	$1,000.00	39857	1 - 38643
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,569.76	$0.00	$0.00			
SECOND HALF	$4,569.76	$0.00	$0.00			
TOTAL	$9,139.52	$0.00	$0.00		Total Unpaid tax	**$9,139.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEUTSCHE BANK NATIONAL TRUST COMPANY		007-01-111 -01390- -	$1,072.00	39870	1 - 38656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,628.12	$7,628.12	$0.00	GOLD STAR ABSTRACT	11/24/2020	
SECOND HALF	$7,628.12	$0.00	$0.00			
TOTAL	$15,256.24	$7,628.12	$0.00		Total Unpaid tax	**$7,628.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASEDIAN BEHNAM & ISAAC		007-01-112 -00530	$1,022.00	39882	1 - 38668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,147.98	$4,147.98	$0.00	BEHNAM HASEDIAN	11/20/2020	
SECOND HALF	$4,147.97	$0.00	$0.00			
TOTAL	$8,295.95	$4,147.98	$0.00		Total Unpaid tax	**$4,147.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BELLELI JOSEPH		007-01-113 -00530	$760.00	39892	1 - 38678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,571.76	$3,571.76	$0.00	Joseph belleli	12/08/2020	
SECOND HALF	$3,571.75	$0.00	$0.00			
TOTAL	$7,143.51	$3,571.76	$0.00		Total Unpaid tax	**$3,571.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
100 CROYDEN G N LLC		007-01-115 -00490	$836.00	39916	1 - 38702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,334.57	$0.00	$0.00			
SECOND HALF	$4,334.56	$0.00	$0.00			
TOTAL	$8,669.13	$0.00	$0.00		Total Unpaid tax	**$8,669.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JHL USA LLC		007-01-116 -00570	$1,054.00	77558	1 - 72594
		LOT 57,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,321.74	$5,321.74	$266.09	VALOR ABSTRACT INC	03/09/2021	
SECOND HALF	$5,321.73	$0.00	$0.00			
TOTAL	$10,643.47	$5,321.74	$266.09		Total Unpaid tax	**$5,321.73**

Harmon Robert & Sara		007-01-116 -01330	$821.00	39936	1 - 38721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,803.10	$4,803.10	$0.00	henry asher	11/12/2020	
SECOND HALF	$4,803.09	$0.00	$0.00			
TOTAL	$9,606.19	$4,803.10	$0.00		Total Unpaid tax	**$4,803.09**

BH BAY RIDGE PARTNERS LLC		007-01-122 -00410	$798.00	39960	1 - 38745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,178.15	$0.00	$0.00			
SECOND HALF	$5,178.15	$0.00	$0.00			
TOTAL	$10,356.30	$0.00	$0.00		Total Unpaid tax	**$10,356.30**

ZAN DEVELOPMENT INC		007-01-123 -00040	$736.00	39971	1 - 38756
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,693.54	$0.00	$0.00			
SECOND HALF	$4,693.53	$0.00	$0.00			
TOTAL	$9,387.07	$0.00	$0.00		Total Unpaid tax	**$9,387.07**

ZAN DEVELOPMENT INC		007-01-123 -00070	$26.00	39972	1 - 38757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$233.33	$0.00	$0.00			
SECOND HALF	$233.33	$0.00	$0.00			
TOTAL	$466.66	$0.00	$0.00		Total Unpaid tax	**$466.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VAN NOSTRAND GROUP INC		007-01-124 -00090	$593.00	39995	1 - 38778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,760.22	$3,760.22	$0.00	Emmanuel Hourizadeh	11/11/2020	
SECOND HALF	$3,760.21	$0.00	$0.00			
TOTAL	$7,520.43	$3,760.22	$0.00		Total Unpaid tax	**$3,760.21**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$864.00	40000	1 - 38783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,720.46	$0.00	$0.00			
SECOND HALF	$4,720.45	$0.00	$0.00			
TOTAL	$9,440.91	$0.00	$0.00		Total Unpaid tax	**$9,440.91**

KASHANI MORDECHAI		007-01-128 -00040	$469.00	40016	1 - 38799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,208.93	$0.00	$0.00			
SECOND HALF	$4,208.92	$0.00	$0.00			
TOTAL	$8,417.85	$0.00	$0.00		Total Unpaid tax	**$8,417.85**

Bell Gerta & Jones Aline		007-01-128 -00050	$645.00	40017	1 - 38800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,309.51	$0.00	$0.00			
SECOND HALF	$4,309.51	$0.00	$0.00			
TOTAL	$8,619.02	$0.00	$0.00		Total Unpaid tax	**$8,619.02**

DERAMIREZ LORI LANGER		007-01-128 -00220	$813.00	40027	1 - 38809
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,267.89	$5,267.89	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	12/01/2020	
SECOND HALF	$5,267.89	$0.00	$0.00			
TOTAL	$10,535.78	$5,267.89	$0.00		Total Unpaid tax	**$5,267.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruris John & Hedwig		007-01-128 -00260	$572.00	40029	1 - 38811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,217.90	$4,217.90	$126.54	APPELLATE LAND SERVICES INC	01/20/2021
SECOND HALF	$4,217.90	$0.00	$0.00		
TOTAL	$8,435.80	$4,217.90	$126.54		

Total Unpaid tax **$4,217.90**

27 WOOD RD LLC		007-01-128 -00810	$992.00	40046	1 - 38828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,976.86	$0.00	$0.00		
SECOND HALF	$5,976.85	$0.00	$0.00		
TOTAL	$11,953.71	$0.00	$0.00		

Total Unpaid tax **$11,953.71**

YANG GANG & MA YUEMING		007-01-128 -00970	$565.00	40053	1 - 38834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,652.52	$3,652.52	$146.10	GANG YANG	02/23/2021
SECOND HALF	$3,652.52	$0.00	$0.00		
TOTAL	$7,305.04	$3,652.52	$146.10		

Total Unpaid tax **$3,652.52**

ASNADI MICHAEL		007-01-128 -02190	$795.00	40089	1 - 38870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,433.28	$4,433.28	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	12/01/2020
SECOND HALF	$4,433.28	$0.00	$0.00		
TOTAL	$8,866.56	$4,433.28	$0.00		

Total Unpaid tax **$4,433.28**

KASHANI MORDECHAI		007-01-128 -05480	$460.00	40154	1 - 38927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,694.15	$0.00	$0.00		
SECOND HALF	$2,694.14	$0.00	$0.00		
TOTAL	$5,388.29	$0.00	$0.00		

Total Unpaid tax **$5,388.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOORE CATHERINE E		007-01-128 -05570	$828.00	40157	1 - 38930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,941.57	$0.00	$0.00		
SECOND HALF	$3,941.56	$0.00	$0.00		
TOTAL	$7,883.13	$0.00	$0.00	Total Unpaid tax	**$7,883.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	1 - 38956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$188.46	$0.00	$0.00		
SECOND HALF	$188.46	$0.00	$0.00		
TOTAL	$376.92	$0.00	$0.00	Total Unpaid tax	**$376.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Estates Cab Corp		007-01-129 -03450	$3,697.00	40227	1 - 39000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,007.54	$6,007.54	$300.38	GOLD STAR ABSTRACT	03/29/2021
SECOND HALF	$6,007.53	$0.00	$0.00		
TOTAL	$12,015.07	$6,007.54	$300.38	Total Unpaid tax	**$6,007.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASHKENAZIE JENNIFER & SEDGE SYRUS		007-01-129 -04040	$825.00	40262	1 - 39035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,093.52	$6,093.52	$0.00	PRIME TITLE & SETTLEMENT	12/10/2020
SECOND HALF	$6,093.52	$0.00	$0.00		
TOTAL	$12,187.04	$6,093.52	$0.00	Total Unpaid tax	**$6,093.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcaward Stephen & Lisa		007-01-133 -00260	$809.00	40333	1 - 39100
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,155.08	$4,155.08	$83.10	STEPHEN & LISA MC AWARD	12/31/2020
SECOND HALF	$4,155.08	$0.00	$0.00		
TOTAL	$8,310.16	$4,155.08	$83.10	Total Unpaid tax	**$4,155.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GN NY REALTY LLC		007-01-135 -00180	$1,151.00	40363	1 - 39128
		LOT 18-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,488.39	$6,488.39	$0.00	GN NY REALTY LLC	12/02/2020	
SECOND HALF	$6,488.38	$0.00	$0.00			
TOTAL	$12,976.77	$6,488.39	$0.00		Total Unpaid tax	**$6,488.38**

WEISS JUNE & MORLEY RICHARD TRUST		007-01-135 -04300	$790.00	40386	1 - 39149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,573.62	$3,573.62	$0.00	RICHARD & JUNE WEISS	12/07/2020	
SECOND HALF	$3,573.62	$0.00	$0.00			
TOTAL	$7,147.24	$3,573.62	$0.00		Total Unpaid tax	**$3,573.62**

Partovi Manoucher & P Gadi		007-01-136 -01690	$912.00	40416	1 - 39179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,729.62	$0.00	$0.00			
SECOND HALF	$4,729.61	$0.00	$0.00			
TOTAL	$9,459.23	$0.00	$0.00		Total Unpaid tax	**$9,459.23**

Dilamani Lila		007-01-136 -01790	$6.00	40422	1 - 39185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.85	$0.00	$0.00			
SECOND HALF	$53.84	$0.00	$0.00			
TOTAL	$107.69	$0.00	$0.00		Total Unpaid tax	**$107.69**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$71.80	$0.00	$0.00			
SECOND HALF	$71.79	$0.00	$0.00			
TOTAL	$143.59	$0.00	$0.00		Total Unpaid tax	**$143.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MA JUN & FANG CONGYI		007-01-136 -04090	$946.00	40429	1 - 39190
		LOT 409-410,1008,1108,1355			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,307.64	$4,307.64	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	12/01/2020
SECOND HALF	$4,307.64	$0.00	$0.00		
TOTAL	$8,615.28	$4,307.64	$0.00	Total Unpaid tax	**$4,307.64**

DOUBLE SIX HOLDING LLC		007-01-138 -00010	$1,221.00	40478	1 - 39238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,355.04	$8,355.04	$250.65	Joseph Lavian	01/28/2021
SECOND HALF	$8,355.03	$0.00	$0.00		
TOTAL	$16,710.07	$8,355.04	$250.65	Total Unpaid tax	**$8,355.03**

Mokhtar Ben		007-01-139 -0015A	$1,142.00	40496	1 - 39256
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,762.73	$7,762.73	$310.51	SELECT PORTFOLIO SERVICING 004-48100	02/23/2021
SECOND HALF	$7,762.73	$0.00	$0.00		
TOTAL	$15,525.46	$7,762.73	$310.51	Total Unpaid tax	**$7,762.73**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	1 - 39271
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$376.92	$0.00	$0.00		
SECOND HALF	$376.91	$0.00	$0.00		
TOTAL	$753.83	$0.00	$0.00	Total Unpaid tax	**$753.83**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	1 - 39272
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$215.38	$0.00	$0.00		
SECOND HALF	$215.38	$0.00	$0.00		
TOTAL	$430.76	$0.00	$0.00	Total Unpaid tax	**$430.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	1 - 39273
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$224.36	$0.00	$0.00			
SECOND HALF	$224.36	$0.00	$0.00			
TOTAL	$448.72	$0.00	$0.00		Total Unpaid tax	**$448.72**

HAKAKIAN NADER & MEHRNAZ		007-01-140 -00430	$4,528.00	40526	1 - 39284
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,356.13	$24,356.13	$487.12	HIGH RISE ABSTRACT INC	12/30/2020	
SECOND HALF	$24,356.13	$0.00	$0.00			
TOTAL	$48,712.26	$24,356.13	$487.12		Total Unpaid tax	**$24,356.13**

RUBENSTEIN RITA		007-01-142 -00050	$1,171.00	40537	1 - 39295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,115.51	$0.00	$0.00			
SECOND HALF	$5,115.51	$0.00	$0.00			
TOTAL	$10,231.02	$0.00	$0.00		Total Unpaid tax	**$10,231.02**

Pouladian Odelia		007-01-142 -00090	$1,281.00	40541	1 - 39299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,172.30	$7,172.30	$430.33	POULADIAN GEM CO	04/29/2021	
SECOND HALF	$7,172.29	$0.00	$0.00			
TOTAL	$14,344.59	$7,172.30	$430.33		Total Unpaid tax	**$7,172.29**

GILBERT ROAD LLC		007-01-142 -00180	$1,493.00	40546	1 - 39304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,755.02	$9,755.02	$0.00	GILBERT LLC	11/27/2020	
SECOND HALF	$9,755.01	$0.00	$0.00			
TOTAL	$19,510.03	$9,755.02	$0.00		Total Unpaid tax	**$9,755.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHLUSSELBERG JACQUELINE TRUST		007-01-143 -00170	$2.00	40663	1 - 39418
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.98	$8.98	$0.18	IRVING & JACQUELINE SCHLUSSELBERG	12/21/2020
SECOND HALF	$8.97	$0.00	$0.00		
TOTAL	$17.95	$8.98	$0.18		

Total Unpaid tax **$8.97**

Cohan Landmark Llc		007-01-144 -00720	$7,873.00	72995	1 - 70326
		LOT 72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,100.83	$39,100.83	$0.00	KIUMARZ GEULA	12/01/2020
SECOND HALF	$39,100.83	$0.00	$0.00		
TOTAL	$78,201.66	$39,100.83	$0.00		

Total Unpaid tax **$39,100.83**

MALEKAN MEHRAN & MARJAN		007-01-145 -00010	$1,981.00	40710	1 - 39458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,226.79	$0.00	$0.00		
SECOND HALF	$11,226.79	$0.00	$0.00		
TOTAL	$22,453.58	$0.00	$0.00		

Total Unpaid tax **$22,453.58**

Benilevi Mitchell & Haleh		007-01-146 -00090	$2,019.00	40731	1 - 39479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,820.96	$0.00	$0.00		
SECOND HALF	$11,820.96	$0.00	$0.00		
TOTAL	$23,641.92	$0.00	$0.00		

Total Unpaid tax **$23,641.92**

CATALINA 26 LLC		007-01-148 -00110	$1,315.00	40747	1 - 39495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,801.15	$0.00	$0.00		
SECOND HALF	$11,801.14	$0.00	$0.00		
TOTAL	$23,602.29	$0.00	$0.00		

Total Unpaid tax **$23,602.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bensher Dan		007-01-148 -00470	$600.00	40767	1 - 39515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,541.58	$2,541.58	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020	
SECOND HALF	$2,541.58	$0.00	$0.00			
TOTAL	$5,083.16	$2,541.58	$0.00		Total Unpaid tax	**$2,541.58**

DORVILIER HARRY		007-01-148 -00810	$1,315.00	40800	1 - 39547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,853.74	$0.00	$0.00			
SECOND HALF	$9,853.73	$0.00	$0.00			
TOTAL	$19,707.47	$0.00	$0.00		Total Unpaid tax	**$19,707.47**

Yousfan Yaakov		007-01-148 -00960	$4,159.00	40815	1 - 39562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30,018.88	$30,018.88	$0.00	YAAKOV YOUSFAN	12/10/2020	
SECOND HALF	$30,018.88	$0.00	$0.00			
TOTAL	$60,037.76	$30,018.88	$0.00		Total Unpaid tax	**$30,018.88**

Shaer Family Living Trust		007-01-149 -00090	$2,178.00	40844	1 - 39590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,450.42	$14,450.42	$289.01	SARA & A. SHAER	12/31/2020	
SECOND HALF	$14,450.42	$0.00	$0.00			
TOTAL	$28,900.84	$14,450.42	$289.01		Total Unpaid tax	**$14,450.42**

SOLEYMANI EDMUND & SHERRIE		007-01-151 -00150	$5,000.00	40896	1 - 39640
		LOT 15,25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,530.58	$16,530.58	$495.92	EDMUND & SHERRIE SOLEYMANI	01/29/2021	
SECOND HALF	$16,530.57	$0.00	$0.00			
TOTAL	$33,061.15	$16,530.58	$495.92		Total Unpaid tax	**$16,530.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Samimi Ghangir & Helen		007-01-156 -00040	$2,631.00	40997	1 - 39735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,280.56	$18,280.56	$1,096.83	WELLS FARGO RE TAX SERVICE 006-00001	04/09/2021	
SECOND HALF	$18,280.55	$0.00	$0.00			
TOTAL	$36,561.11	$18,280.56	$1,096.83		Total Unpaid tax	**$18,280.55**

Rashtian Albert & Sylvia		007-01-157 -00020	$2,180.00	41011	1 - 39749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,858.77	$17,858.77	$0.00	CHASE MORTGAGE 001-88880	12/01/2020	
SECOND HALF	$17,858.77	$0.00	$0.00			
TOTAL	$35,717.54	$17,858.77	$0.00		Total Unpaid tax	**$17,858.77**

HAKAKIAN SIAMAK & DALIA		007-01-158 -00140	$2,543.00	41027	1 - 39765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,047.23	$18,047.23	$0.00	SIAMAK & DALIA HAKAKIAN	12/01/2020	
SECOND HALF	$18,047.22	$0.00	$0.00			
TOTAL	$36,094.45	$18,047.23	$0.00		Total Unpaid tax	**$18,047.22**

ZARGARI BABAK & MELISSA		007-01-159 -00030	$1,923.00	41033	1 - 39771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,998.58	$11,998.58	$239.98	BABAK & MELISSA ZARGARI	12/31/2020	
SECOND HALF	$11,998.57	$0.00	$0.00			
TOTAL	$23,997.15	$11,998.58	$239.98		Total Unpaid tax	**$11,998.57**

WAINSTON 2012 IRREVOCABLE TRUST		007-01-161 -00090	$1,692.00	41062	1 - 39800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,846.63	$9,846.63	$0.00	HELENE WAINSTON	12/10/2020	
SECOND HALF	$9,846.62	$0.00	$0.00			
TOTAL	$19,693.25	$9,846.63	$0.00		Total Unpaid tax	**$9,846.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI ZHENJUN		007-01-172 -00010	$1,970.00	41201	1 - 39935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,645.99	$0.00	$0.00			
SECOND HALF	$14,645.98	$0.00	$0.00			
TOTAL	$29,291.97	$0.00	$0.00		Total Unpaid tax	**$29,291.97**

D'amato George & Dorothy		007-01-175 -00840	$4,754.00	41337	1 - 40062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,331.89	$14,331.89	$0.00	Dorothy Damato	11/10/2020	
SECOND HALF	$14,331.88	$0.00	$0.00			
TOTAL	$28,663.77	$14,331.89	$0.00		Total Unpaid tax	**$14,331.88**

EBRAHIMZADEH BABAK		007-01-175 -00860	$8,480.00	41339	1 - 40064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38,194.43	$0.00	$0.00			
SECOND HALF	$38,194.43	$0.00	$0.00			
TOTAL	$76,388.86	$0.00	$0.00		Total Unpaid tax	**$76,388.86**

HAKIMIAN SANDRA		007-01-176 -00390	$2,255.00	41379	1 - 40098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,430.60	$0.00	$0.00			
SECOND HALF	$14,430.60	$0.00	$0.00			
TOTAL	$28,861.20	$0.00	$0.00		Total Unpaid tax	**$28,861.20**

Nejat Moosa & Lida		007-01-177 -00610	$4,722.00	41456	1 - 40169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,840.17	$13,840.17	$0.00	MOOSA & LIDA NEJAT	11/17/2020	
SECOND HALF	$13,840.17	$0.00	$0.00			
TOTAL	$27,680.34	$13,840.17	$0.00		Total Unpaid tax	**$13,840.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00150	$13.00	41486	1 - 40197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$116.67	$0.00	$0.00				
SECOND HALF	$116.66	$0.00	$0.00				
TOTAL	$233.33	$0.00	$0.00			Total Unpaid tax	**$233.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00400	$35.00	41501	1 - 40210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$314.10	$0.00	$0.00				
SECOND HALF	$314.10	$0.00	$0.00				
TOTAL	$628.20	$0.00	$0.00			Total Unpaid tax	**$628.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00520	$11,216.00	41513	1 - 40221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$58,783.24	$0.00	$0.00				
SECOND HALF	$58,783.23	$0.00	$0.00				
TOTAL	$117,566.47	$0.00	$0.00			Total Unpaid tax	**$117,566.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN REGINE		007-01-179 -00230	$2,773.00	41533	1 - 40241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,121.54	$0.00	$0.00				
SECOND HALF	$22,121.54	$0.00	$0.00				
TOTAL	$44,243.08	$0.00	$0.00			Total Unpaid tax	**$44,243.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollander Milton M		007-01-179 -00310	$2,328.00	41540	1 - 40248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,520.35	$0.00	$0.00				
SECOND HALF	$14,520.34	$0.00	$0.00				
TOTAL	$29,040.69	$0.00	$0.00			Total Unpaid tax	**$29,040.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZENG ZHENG &		007-01-179 -00330	$1,473.00	41542	1 - 40250
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,356.90	$0.00	$0.00			
SECOND HALF	$8,356.89	$0.00	$0.00			
TOTAL	$16,713.79	$0.00	$0.00		Total Unpaid tax	**$16,713.79**

Nanwani Anita		007-01-179 -00390	$2,226.00	41547	1 - 40253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,024.25	$10,024.25	$300.73	ANITA NANWANI	01/25/2021	
SECOND HALF	$10,024.24	$0.00	$0.00			
TOTAL	$20,048.49	$10,024.25	$300.73		Total Unpaid tax	**$10,024.24**

MINAEI SHADI		007-01-181 -00140	$2,559.00	41580	1 - 40285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,933.16	$0.00	$0.00			
SECOND HALF	$14,933.16	$0.00	$0.00			
TOTAL	$29,866.32	$0.00	$0.00		Total Unpaid tax	**$29,866.32**

TABRIZYA SYROUS &		007-01-182 -00240	$1,554.00	41608	1 - 40313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,945.99	$0.00	$0.00			
SECOND HALF	$13,945.99	$0.00	$0.00			
TOTAL	$27,891.98	$0.00	$0.00		Total Unpaid tax	**$27,891.98**

Wykowski Henry & Stephanie Trust		007-01-182 -00410	$795.00	41625	1 - 40330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,316.62	$0.00	$0.00			
SECOND HALF	$4,316.61	$0.00	$0.00			
TOTAL	$8,633.23	$0.00	$0.00		Total Unpaid tax	**$8,633.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLER MARCIA	LOT	007-01-182 -00440	$759.00	41628	1 - 40333

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,618.50	$3,618.50	$217.11	BANK OF AMERICA 001-12135	04/21/2021	
SECOND HALF	$3,618.49	$0.00	$0.00			
TOTAL	$7,236.99	$3,618.50	$217.11		Total Unpaid tax	**$3,618.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Dirla	LOT	007-01-182 -00470	$775.00	41631	1 - 40336

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,426.18	$0.00	$0.00			
SECOND HALF	$4,426.17	$0.00	$0.00			
TOTAL	$8,852.35	$0.00	$0.00		Total Unpaid tax	**$8,852.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA & DIAZ KATHERINE	LOT	007-01-182 -00810	$993.00	41663	1 - 40365

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,102.49	$6,102.49	$0.00	BERNARDA GALLEGO	11/06/2020	
SECOND HALF	$6,102.49	$0.00	$0.00			
TOTAL	$12,204.98	$6,102.49	$0.00		Total Unpaid tax	**$6,102.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN FIROOZ & HILDA TRUST	LOT	007-01-183 -00130	$960.00	41682	1 - 40384

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,015.53	$0.00	$0.00			
SECOND HALF	$3,015.53	$0.00	$0.00			
TOTAL	$6,031.06	$0.00	$0.00		Total Unpaid tax	**$6,031.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIAN LAWRENCE Y & TIAN MING &	LOT	007-01-183 -00640	$1,177.00	41731	1 - 40432

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,885.12	$0.00	$0.00			
SECOND HALF	$6,885.12	$0.00	$0.00			
TOTAL	$13,770.24	$0.00	$0.00		Total Unpaid tax	**$13,770.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEGAL BENJAMIN		007-01-187 -00130	$37.00	41801	1 - 40500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$332.05	$0.00	$0.00			
SECOND HALF	$332.04	$0.00	$0.00			
TOTAL	$664.09	$0.00	$0.00		Total Unpaid tax	**$664.09**

GAO HONG & ZHENG NAN	007-01-188 -00440	$1,754.00	41863	1 - 40558	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,939.62	$10,939.62	$656.38	nan zheng	04/22/2021	
SECOND HALF	$10,939.61	$0.00	$0.00			
TOTAL	$21,879.23	$10,939.62	$656.38		Total Unpaid tax	**$10,939.61**

BALAZADEH FARID & SOORI ELHAM	007-01-189 -00490	$969.00	41927	1 - 40622	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,187.12	$5,187.12	$207.48	FARID BALAZADEH	02/11/2021	
SECOND HALF	$5,187.12	$0.00	$0.00			
TOTAL	$10,374.24	$5,187.12	$207.48		Total Unpaid tax	**$5,187.12**

Hajibai Isaac	007-01-190 -00060	$1,382.00	41954	1 - 40648	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,549.87	$11,549.87	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	12/01/2020	
SECOND HALF	$11,549.86	$0.00	$0.00			
TOTAL	$23,099.73	$11,549.87	$0.00		Total Unpaid tax	**$11,549.86**

CRESCENT POINT INC	007-01-195 -00200	$2,533.00	74280	1 - 71133	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,975.44	$0.00	$0.00			
SECOND HALF	$17,975.43	$0.00	$0.00			
TOTAL	$35,950.87	$0.00	$0.00		Total Unpaid tax	**$35,950.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00210	$1,873.00	74281	1 - 71134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,812.64	$0.00	$0.00				
SECOND HALF	$15,812.63	$0.00	$0.00				
TOTAL	$31,625.27	$0.00	$0.00			Total Unpaid tax	**$31,625.27**

CRESCENT POINT INC		007-01-195 -00220	$2,544.00	74282	1 - 71135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,235.69	$0.00	$0.00				
SECOND HALF	$18,235.68	$0.00	$0.00				
TOTAL	$36,471.37	$0.00	$0.00			Total Unpaid tax	**$36,471.37**

CRESCENT POINT INC		007-01-195 -00230	$2,271.00	74283	1 - 71136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,015.19	$0.00	$0.00				
SECOND HALF	$17,015.18	$0.00	$0.00				
TOTAL	$34,030.37	$0.00	$0.00			Total Unpaid tax	**$34,030.37**

CRESCENT POINT INC		007-01-195 -00240	$1,812.00	74284	1 - 71137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,453.67	$0.00	$0.00				
SECOND HALF	$15,453.67	$0.00	$0.00				
TOTAL	$30,907.34	$0.00	$0.00			Total Unpaid tax	**$30,907.34**

CRESCENT POINT INC		007-01-195 -00250	$2,759.00	74285	1 - 71138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,444.62	$0.00	$0.00				
SECOND HALF	$22,444.61	$0.00	$0.00				
TOTAL	$44,889.23	$0.00	$0.00			Total Unpaid tax	**$44,889.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00270	$2,858.00	74287	1 - 71140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$23,036.91	$0.00	$0.00				
SECOND HALF	$23,036.91	$0.00	$0.00				
TOTAL	$46,073.82	$0.00	$0.00			Total Unpaid tax	**$46,073.82**

CRESCENT POINT INC		007-01-195 -00280	$1,883.00	74288	1 - 71141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,072.89	$0.00	$0.00				
SECOND HALF	$16,072.89	$0.00	$0.00				
TOTAL	$32,145.78	$0.00	$0.00			Total Unpaid tax	**$32,145.78**

Damaghi Nahid G & Mansour		007-01-196 -00180	$4,174.00	42073	1 - 40753
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$26,330.46	$26,330.46	$0.00	MANSOUR DAMAGHI	12/09/2020		
SECOND HALF	$26,330.46	$0.00	$0.00				
TOTAL	$52,660.92	$26,330.46	$0.00			Total Unpaid tax	**$26,330.46**

BANK OF NEW YORK MELLON		007-01-196 -00230	$1,769.00	42078	1 - 40756
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,770.36	$12,770.36	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	12/01/2020		
SECOND HALF	$12,770.36	$0.00	$0.00				
TOTAL	$25,540.72	$12,770.36	$0.00			Total Unpaid tax	**$12,770.36**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,652.00	76852	1 - 72015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,861.29	$0.00	$0.00				
SECOND HALF	$21,861.28	$0.00	$0.00				
TOTAL	$43,722.57	$0.00	$0.00			Total Unpaid tax	**$43,722.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nazmiyal Yael		007-01-197 -00120	$1,571.00	42102	1 - 40778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,326.12	$9,326.12	$0.00	CORE TITLE SERVICES LLC	11/17/2020
SECOND HALF	$9,326.11	$0.00	$0.00		
TOTAL	$18,652.23	$9,326.12	$0.00	Total Unpaid tax	**$9,326.11**

AYDEN SOOMEKH LLC		007-01-199 -00020	$355.00	42132	1 - 40808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,593.56	$0.00	$0.00		
SECOND HALF	$2,593.56	$0.00	$0.00		
TOTAL	$5,187.12	$0.00	$0.00	Total Unpaid tax	**$5,187.12**

GRINBAUM ARIE & OFRA		007-01-200 -00220	$1,629.00	42204	1 - 40877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,693.46	$11,693.46	$0.00	OFRA M GRINBAUM	11/24/2020
SECOND HALF	$11,693.45	$0.00	$0.00		
TOTAL	$23,386.91	$11,693.46	$0.00	Total Unpaid tax	**$11,693.45**

ARTEM VAYNMAN TRUST &		007-01-201 -00020	$5,095.00	42208	1 - 40881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,355.97	$0.00	$0.00		
SECOND HALF	$38,355.97	$0.00	$0.00		
TOTAL	$76,711.94	$0.00	$0.00	Total Unpaid tax	**$76,711.94**

KHADAVI MICHAEL & SIMIN		007-01-201 -00100	$3,729.00	42216	1 - 40889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,910.62	$18,910.62	$0.00	MICHAEL & SIMIN KHADAVI	12/10/2020
SECOND HALF	$18,910.62	$0.00	$0.00		
TOTAL	$37,821.24	$18,910.62	$0.00	Total Unpaid tax	**$18,910.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Makhani David		007-01-201 -00140	$834.00	42220	1 - 40893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,352.52	$4,352.52	$0.00	SELECT PORTFOLIO SERVICING 004-48100	12/09/2020
SECOND HALF	$4,352.51	$0.00	$0.00		
TOTAL	$8,705.03	$4,352.52	$0.00		

Total Unpaid tax **$4,352.51**

Hematian Rami & Angela		007-01-201 -00330	$782.00	42239	1 - 40912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,842.85	$0.00	$0.00		
SECOND HALF	$3,842.84	$0.00	$0.00		
TOTAL	$7,685.69	$0.00	$0.00		

Total Unpaid tax **$7,685.69**

Khakshoor Dalia		007-01-201 -00590	$4,155.00	42266	1 - 40938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,295.18	$0.00	$0.00		
SECOND HALF	$24,295.17	$0.00	$0.00		
TOTAL	$48,590.35	$0.00	$0.00		

Total Unpaid tax **$48,590.35**

ARYEH BENJAMIN		007-01-201 -00820	$1,697.00	42286	1 - 40957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,375.50	$12,375.50	$0.00	OAK HILL TITLE AGENCY	11/13/2020
SECOND HALF	$12,375.50	$0.00	$0.00		
TOTAL	$24,751.00	$12,375.50	$0.00		

Total Unpaid tax **$12,375.50**

ARYEH TRUST		007-01-201 -01470	$3,809.00	42352	1 - 41021
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,041.95	$0.00	$0.00		
SECOND HALF	$31,041.94	$0.00	$0.00		
TOTAL	$62,083.89	$0.00	$0.00		

Total Unpaid tax **$62,083.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	1 - 41022
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$71.80	$0.00	$0.00			
SECOND HALF	$71.79	$0.00	$0.00			
TOTAL	$143.59	$0.00	$0.00		Total Unpaid tax	**$143.59**

1 CHANNEL DR LLC		007-01-202 -00180	$1,265.00	42372	1 - 41040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,730.70	$6,730.70	$0.00	LIDA LALEH	12/08/2020	
SECOND HALF	$6,730.69	$0.00	$0.00			
TOTAL	$13,461.39	$6,730.70	$0.00		Total Unpaid tax	**$6,730.69**

Yerushalmi Joseph & Malka Trust		007-01-202 -00310	$3,623.00	42385	1 - 41053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,923.37	$0.00	$0.00			
SECOND HALF	$24,923.37	$0.00	$0.00			
TOTAL	$49,846.74	$0.00	$0.00		Total Unpaid tax	**$49,846.74**

KAHLON YOSSEF		007-01-202 -00350	$3,505.00	72162	1 - 69637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,622.84	$0.00	$0.00			
SECOND HALF	$20,622.84	$0.00	$0.00			
TOTAL	$41,245.68	$0.00	$0.00		Total Unpaid tax	**$41,245.68**

Yacobian Moussa & Elham		007-01-203 -00670- -	$1,148.00	42453	1 - 41120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,978.72	$0.00	$0.00			
SECOND HALF	$5,978.72	$0.00	$0.00			
TOTAL	$11,957.44	$0.00	$0.00		Total Unpaid tax	**$11,957.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$1,059.00	42498	1 - 41164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,312.76	$5,312.76	$106.26	PHILIP J CARVELAS	12/31/2020
SECOND HALF	$5,312.76	$0.00	$0.00		
TOTAL	$10,625.52	$5,312.76	$106.26		

Total Unpaid tax **$5,312.76**

HECHT GILDA JOAN & EBBETS ERICA D &		007-02-002 -06280	$123.00	42536	1 - 41199
		LOT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,103.83	$1,103.83	$0.00	Gilda Hecht	11/28/2020
SECOND HALF	$1,103.83	$0.00	$0.00		
TOTAL	$2,207.66	$1,103.83	$0.00		

Total Unpaid tax **$1,103.83**

Ahmed Fakhiuddin & K		007-02-004 -00080	$1,483.00	42568	1 - 41231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,782.55	$7,782.55	$0.00	FAKHIUDDIN & KUSHALATA AHMED	11/25/2020
SECOND HALF	$7,782.54	$0.00	$0.00	FAKHIUDDIN & KUSHALATA AHMED	04/22/2021
TOTAL	$15,565.09	$7,782.55	$0.00		

Total Unpaid tax **$7,782.54**

HARARI KELLY		007-02-006 -00160	$1,977.00	42617	1 - 41279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,740.85	$15,740.85	$944.45	CENLAR/CENTRAL LOAN ADMIN 001-15114	04/07/2021
SECOND HALF	$15,740.84	$0.00	$0.00		
TOTAL	$31,481.69	$15,740.85	$944.45		

Total Unpaid tax **$15,740.84**

LIN FENG & WU HAIYING		007-02-010 -02600	$1,559.00	42694	1 - 41354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,005.04	$0.00	$0.00		
SECOND HALF	$8,005.03	$0.00	$0.00		
TOTAL	$16,010.07	$0.00	$0.00		

Total Unpaid tax **$16,010.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ziegler Wendy		007-02-011 -01840	$1,849.00	42705	1 - 41365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,972.92	$13,972.92	$0.00	WENDY ZIEGLER	11/13/2020
SECOND HALF	$13,972.91	$0.00	$0.00		
TOTAL	$27,945.83	$13,972.92	$0.00		

Total Unpaid tax **$13,972.91**

Harris Chrissa		007-02-012 -00890	$1,386.00	42713	1 - 41373
		LOT 89,294,295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,388.94	$9,388.94	$0.00	C HARRIS	12/10/2020
SECOND HALF	$9,388.94	$0.00	$0.00		
TOTAL	$18,777.88	$9,388.94	$0.00		

Total Unpaid tax **$9,388.94**

Podwall Barbara & David		007-02-015 -01220	$1,395.00	42745	1 - 41403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,420.45	$5,420.45	$0.00	PENTAGON FEDERAL CREDIT UNION 001-12211	12/01/2020
SECOND HALF	$5,420.45	$0.00	$0.00		
TOTAL	$10,840.90	$5,420.45	$0.00		

Total Unpaid tax **$5,420.45**

Feldschreiber Andrew & Sara		007-02-015 -02180	$2,232.00	42751	1 - 41409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,336.27	$0.00	$0.00		
SECOND HALF	$18,336.27	$0.00	$0.00		
TOTAL	$36,672.54	$0.00	$0.00		

Total Unpaid tax **$36,672.54**

ZHANG ALEX &		007-02-021 -01460	$1,300.00	42823	1 - 41478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,804.35	$6,804.35	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/01/2020
SECOND HALF	$6,804.35	$0.00	$0.00		
TOTAL	$13,608.70	$6,804.35	$0.00		

Total Unpaid tax **$6,804.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORTH SHORE SEPHARDIC SYNAGOGUE		007-02-04001-00210	$1,090.00	43051	1 - 41698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,919.15	$0.00	$0.00		
SECOND HALF	$6,919.15	$0.00	$0.00		
TOTAL	$13,838.30	$0.00	$0.00		

Total Unpaid tax **$13,838.30**

Joy-rick Corp		007-02-042 -02690	$1,640.00	43102	1 - 41748
		LOT 269 & 276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,996.46	$2,996.46	$0.00	JOY RICK CORPORATION	11/23/2020
SECOND HALF	$2,996.46	$0.00	$0.00		
TOTAL	$5,992.92	$2,996.46	$0.00		

Total Unpaid tax **$2,996.46**

Joy-rick Corp		007-02-042 -02700	$113.00	43103	1 - 41749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$206.47	$206.47	$0.00	JOY RICK CORPORATION	11/23/2020
SECOND HALF	$206.46	$0.00	$0.00		
TOTAL	$412.93	$206.47	$0.00		

Total Unpaid tax **$206.46**

Joy-rick Corp		007-02-042 -02750	$2,774.00	43104	1 - 41750
		LOT 275,277,293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,068.40	$5,068.40	$0.00	JOY RICK CORPORATION	11/23/2020
SECOND HALF	$5,068.40	$0.00	$0.00		
TOTAL	$10,136.80	$5,068.40	$0.00		

Total Unpaid tax **$5,068.40**

Parkview 87 Llc		007-02-042 -03180	$2,702.00	43117	1 - 41763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,818.09	$4,818.09	$0.00	PARKVIEW 87 LLC	12/10/2020
SECOND HALF	$4,818.09	$0.00	$0.00		
TOTAL	$9,636.18	$4,818.09	$0.00		

Total Unpaid tax **$4,818.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Watermill Ohr Inc		007-02-042 -03250	$2,897.00	43123	1 - 41769
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,293.14	$5,293.14	$0.00	WATERMILL OHR, INC.	12/10/2020
SECOND HALF	$5,293.13	$0.00	$0.00		
TOTAL	$10,586.27	$5,293.14	$0.00		

Total Unpaid tax **$5,293.13**

Garczynski R A		007-02-050 -00130	$794.00	43233	1 - 41879
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.23	$0.00	$0.00		
SECOND HALF	$4,451.23	$0.00	$0.00		
TOTAL	$8,902.46	$0.00	$0.00		

Total Unpaid tax **$8,902.46**

Braun Realty Llc		007-02-050 -02570	$146.00	43253	1 - 41899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$266.76	$0.00	$0.00		
SECOND HALF	$266.76	$0.00	$0.00		
TOTAL	$533.52	$0.00	$0.00		

Total Unpaid tax **$533.52**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,165.00	43256	1 - 41902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,609.91	$0.00	$0.00		
SECOND HALF	$7,609.91	$0.00	$0.00		
TOTAL	$15,219.82	$0.00	$0.00		

Total Unpaid tax **$15,219.82**

Lu Zhicheng & Mei Winnie		007-02-050 -02700	$1,364.00	43259	1 - 41905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,265.90	$6,265.90	$0.00	Winnie Mei	12/08/2020
SECOND HALF	$6,265.89	$0.00	$0.00		
TOTAL	$12,531.79	$6,265.90	$0.00		

Total Unpaid tax **$6,265.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pavel Florian & Mara		007-02-051 -00350	$41.00	43268	1 - 41914
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$367.95	$0.00	$0.00		
SECOND HALF	$367.94	$0.00	$0.00		
TOTAL	$735.89	$0.00	$0.00		

Total Unpaid tax **$735.89**

Pavel Florian & Mara		007-02-051 -00370	$1,210.00	43269	1 - 41915
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,723.59	$0.00	$0.00		
SECOND HALF	$6,723.58	$0.00	$0.00		
TOTAL	$13,447.17	$0.00	$0.00		

Total Unpaid tax **$13,447.17**

Ay Aslihan		007-02-051 -00880	$813.00	43291	1 - 41937
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,004.39	$4,004.39	$80.09	RAMAZON AY	12/31/2020
SECOND HALF	$4,004.38	$0.00	$0.00		
TOTAL	$8,008.77	$4,004.39	$80.09		

Total Unpaid tax **$4,004.38**

C H International Corporation		007-02-051 -01000	$14,521.00	43293	1 - 41939
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,531.47	$0.00	$0.00		
SECOND HALF	$26,531.46	$0.00	$0.00		
TOTAL	$53,062.93	$0.00	$0.00		

Total Unpaid tax **$53,062.93**

Ruspini Joanne		007-02-054 -00370	$885.00	43321	1 - 41966
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,596.69	$0.00	$0.00		
SECOND HALF	$4,596.68	$0.00	$0.00		
TOTAL	$9,193.37	$0.00	$0.00		

Total Unpaid tax **$9,193.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLENWOOD STREET QUEENS CORP		007-02-054 -0120A	$610.00	43348	1 - 41993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,225.62	$0.00	$0.00		
SECOND HALF	$2,225.61	$0.00	$0.00		
TOTAL	$4,451.23	$0.00	$0.00		Total Unpaid tax **$4,451.23**

SORIANO MARVIN & RODRIGUEZ MISAEL		007-02-055 -02120	$792.00	43370	1 - 42015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,415.34	$4,415.34	$0.00	Marvin Soriano	12/07/2020
SECOND HALF	$4,415.33	$0.00	$0.00	Marvin Soriano	05/21/2021
TOTAL	$8,830.67	$4,415.34	$0.00		Total Unpaid tax **$4,415.33**

ROSATI TRUST		007-02-056 -00040	$841.00	43386	1 - 42031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,598.86	$0.00	$0.00		
SECOND HALF	$3,598.86	$0.00	$0.00		
TOTAL	$7,197.72	$0.00	$0.00		Total Unpaid tax **$7,197.72**

Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 42051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.95	$0.00	$0.00		
SECOND HALF	$17.94	$0.00	$0.00		
TOTAL	$35.89	$0.00	$0.00		Total Unpaid tax **$35.89**

MENCHELL DIANE HARRISON		007-02-057 -01350	$919.00	43421	1 - 42066
		LOT 135-137			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,251.81	$5,251.81	$105.04	DIANE HARRISON-MENCHELL	12/30/2020
SECOND HALF	$5,251.80	$0.00	$0.00		
TOTAL	$10,503.61	$5,251.81	$105.04		Total Unpaid tax **$5,251.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YJ 163 LLC		007-02-066 -00030	$726.00	43468	1 - 42112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,380.74	$3,380.74	$101.42	NEW YORK FAST GENERAL CONTRACTING CORP	01/29/2021
SECOND HALF	$3,380.74	$0.00	$0.00		
TOTAL	$6,761.48	$3,380.74	$101.42		

Total Unpaid tax **$3,380.74**

Frucht Robert & Elizabeth		007-02-067 -04760	$880.00	43502	1 - 42146
		LOT 476-477			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,411.48	$5,411.48	$0.00	MIT NATIONAL LAND SERVICES LLC	11/17/2020
SECOND HALF	$5,411.47	$0.00	$0.00		
TOTAL	$10,822.95	$5,411.48	$0.00		

Total Unpaid tax **$5,411.47**

AURICCHIO VINCENT		007-02-077 -00240	$988.00	43656	1 - 42298
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,821.96	$0.00	$0.00		
SECOND HALF	$1,821.96	$0.00	$0.00		
TOTAL	$3,643.92	$0.00	$0.00		

Total Unpaid tax **$3,643.92**

NAGEL DAVID LIFE ESTATE		007-02-078 -00350	$808.00	43681	1 - 42322
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.94	$3,571.94	$0.00	THE LIFE INC POOLED TRUST	12/10/2020
SECOND HALF	$3,571.93	$0.00	$0.00		
TOTAL	$7,143.87	$3,571.94	$0.00		

Total Unpaid tax **$3,571.93**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,147.00	43721	1 - 42360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,752.50	$0.00	$0.00		
SECOND HALF	$5,752.50	$0.00	$0.00		
TOTAL	$11,505.00	$0.00	$0.00		

Total Unpaid tax **$11,505.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREAT NECK HOLDING LLC		007-02-085 -00290	$6,651.00	43726	1 - 42365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,113.63	$0.00	$0.00				
SECOND HALF	$9,113.62	$0.00	$0.00				
TOTAL	$18,227.25	$0.00	$0.00			Total Unpaid tax	**$18,227.25**

HU YIN & YIN PING	007-02-086 -01150	$1,203.00	43740	1 - 42376	
	LOT 115-116				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,448.63	$7,448.63	$0.00	PING YIN	11/10/2020		
SECOND HALF	$7,448.63	$0.00	$0.00				
TOTAL	$14,897.26	$7,448.63	$0.00			Total Unpaid tax	**$7,448.63**

SUN MIN MIN & YAO PING	007-02-099 -01050	$1,492.00	43866	1 - 42488	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,231.91	$12,231.91	$0.00	YAO PING	12/08/2020		
SECOND HALF	$8,767.85	$0.00	$0.00				
TOTAL	$20,999.76	$12,231.91	$0.00			Total Unpaid tax	**$8,767.85**

YACHBES IRENE TRUST	007-02-100 -00130	$1,591.00	43880	1 - 42499	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,871.68	$9,871.68	$0.00	CHASE MORTGAGE 001-88880	12/01/2020		
SECOND HALF	$9,871.68	$0.00	$0.00				
TOTAL	$19,743.36	$9,871.68	$0.00			Total Unpaid tax	**$9,871.68**

Schultz Andrew B & Enid H	007-02-100 -00140	$1,330.00	43881	1 - 42500	
	LOT 14-15				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,786.41	$6,786.41	$339.32	STEWART TITLE INSURANCE COMPANY	03/29/2021		
SECOND HALF	$6,786.40	$0.00	$0.00				
TOTAL	$13,572.81	$6,786.41	$339.32			Total Unpaid tax	**$6,786.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SU JUNJIE		007-02-104 -03030	$1,238.00	43909	1 - 42525
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,676.85	$0.00	$0.00				
SECOND HALF	$6,676.84	$0.00	$0.00				
TOTAL	$13,353.69	$0.00	$0.00			Total Unpaid tax	**$13,353.69**

SU FANG	007-02-104 -09230	$2,100.00	43957	1 - 42570	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,101.15	$11,101.15	$0.00	INDUSTRIAL & COMMERICAL BANK OF CHINA 004-41776	11/16/2020		
SECOND HALF	$11,101.15	$0.00	$0.00	FANG SU	05/31/2021		
TOTAL	$22,202.30	$11,101.15	$0.00			Total Unpaid tax	**$11,101.15**

Keeling Bertila	007-02-106 -00650	$932.00	43965	1 - 42577	
	LOT 65-69				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,214.04	$5,214.04	$0.00	CHASE MORTGAGE 001-88880	12/01/2020		
SECOND HALF	$5,214.04	$0.00	$0.00				
TOTAL	$10,428.08	$5,214.04	$0.00			Total Unpaid tax	**$5,214.04**

Ragin Hampton	007-02-107 -00430	$811.00	43981	1 - 42592	
	LOT 43-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,765.33	$4,765.33	$238.27	WELLS FARGO RE TAX SERVICE 006-00001	03/24/2021		
SECOND HALF	$4,765.33	$0.00	$0.00				
TOTAL	$9,530.66	$4,765.33	$238.27			Total Unpaid tax	**$4,765.33**

Johnson Eugene Life Estate	007-02-114 -00120	$745.00	44045	1 - 42656	
	LOT 12-17				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,070.46	$5,070.46	$202.82	REVERSE MTG SERVICING DEPT 099-99270	02/24/2021		
SECOND HALF	$5,070.45	$0.00	$0.00				
TOTAL	$10,140.91	$5,070.46	$202.82			Total Unpaid tax	**$5,070.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bean Freida O Life Estate		007-02-115 -00190	$604.00	44068	1 - 42679
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,735.16	$0.00	$0.00		
SECOND HALF	$3,735.16	$0.00	$0.00		
TOTAL	$7,470.32	$0.00	$0.00	Total Unpaid tax	**$7,470.32**

Guilmenot Richard & Melanie		007-02-115 -00410	$671.00	44071	1 - 42682
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,885.86	$3,885.86	$116.58	LIBERTY LAND ABSTRACT	01/04/2021
SECOND HALF	$3,885.85	$0.00	$0.00		
TOTAL	$7,771.71	$3,885.86	$116.58	Total Unpaid tax	**$3,885.85**

Beck Esther L		007-02-115 -00470	$942.00	44073	1 - 42684
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,259.10	$5,259.10	$157.77	ESTHER L BECK	01/29/2021
SECOND HALF	$5,259.09	$0.00	$0.00		
TOTAL	$10,518.19	$5,259.10	$157.77	Total Unpaid tax	**$5,259.09**

KARIMOV ISKANDAR		007-02-117 -0196A	$712.00	44092	1 - 42703
		LOT 196A-196B,198A-198B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,199.95	$4,199.95	$84.00	ISKANDAR KARIMOV	12/15/2020
SECOND HALF	$4,199.95	$0.00	$0.00		
TOTAL	$8,399.90	$4,199.95	$84.00	Total Unpaid tax	**$4,199.95**

Jackson Etal Albertine		007-02-121 -00060	$560.00	44096	1 - 42707
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,943.56	$2,943.56	$147.18	REVERSE MTG SERVICING DEPT 099-99270	03/24/2021
SECOND HALF	$2,943.55	$0.00	$0.00		
TOTAL	$5,887.11	$2,943.56	$147.18	Total Unpaid tax	**$2,943.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	1 - 42766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,851.13	$0.00	$0.00		
SECOND HALF	$12,851.13	$0.00	$0.00		
TOTAL	$25,702.26	$0.00	$0.00		

Total Unpaid tax **$25,702.26**

Aryeh Lisa		007-02-136 -00700	$1,008.00	44184	1 - 42791
		LOT 70,389			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,046.05	$9,046.05	$180.92	MICHAEL ARYEH	12/29/2020
SECOND HALF	$9,046.05	$0.00	$0.00		
TOTAL	$18,092.10	$9,046.05	$180.92		

Total Unpaid tax **$9,046.05**

ZHU CHENG ZHAO		007-02-137 -03640	$2,633.00	44199	1 - 42804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,654.88	$21,654.88	$0.00	CHENG Z ZHU	11/30/2020
SECOND HALF	$21,654.87	$0.00	$0.00		
TOTAL	$43,309.75	$21,654.88	$0.00		

Total Unpaid tax **$21,654.87**

Frank Peter		007-02-141 -00080	$1,550.00	44275	1 - 42878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,105.01	$10,105.01	$0.00	NEW YORK ABSTRACT SERVICES	12/07/2020
SECOND HALF	$10,105.01	$0.00	$0.00		
TOTAL	$20,210.02	$10,105.01	$0.00		

Total Unpaid tax **$10,105.01**

Simkovic Neal & Deborah		007-02-147 -00010	$904.00	44348	1 - 42951
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,869.17	$0.00	$0.00		
SECOND HALF	$5,869.16	$0.00	$0.00		
TOTAL	$11,738.33	$0.00	$0.00		

Total Unpaid tax **$11,738.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00030	$36.00	44349	1 - 42952
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$323.08	$0.00	$0.00			
SECOND HALF	$323.07	$0.00	$0.00			
TOTAL	$646.15	$0.00	$0.00		Total Unpaid tax	**$646.15**

ADERET FARSHID		007-02-148 -00310	$910.00	44376	1 - 42978
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,348.66	$0.00	$0.00			
SECOND HALF	$5,348.65	$0.00	$0.00			
TOTAL	$10,697.31	$0.00	$0.00		Total Unpaid tax	**$10,697.31**

SILVER JONATHAN &		007-02-149 -00860	$1,391.00	44390	1 - 42992
		LOT 86,88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,342.81	$7,342.81	$0.00	CAPITAL ABSTRACT CO. INC	11/23/2020	
SECOND HALF	$7,342.81	$0.00	$0.00			
TOTAL	$14,685.62	$7,342.81	$0.00		Total Unpaid tax	**$7,342.81**

BORUKHOV ALEX AMNER &		007-02-156 -00470	$1,373.00	44491	1 - 43089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,203.73	$10,203.73	$0.00	FAY SERVICING 004-75440	12/03/2020	
SECOND HALF	$10,203.72	$0.00	$0.00			
TOTAL	$20,407.45	$10,203.73	$0.00		Total Unpaid tax	**$10,203.72**

ZHAO ZHI		007-02-165 -00260	$1,504.00	44632	1 - 43225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,656.30	$9,656.30	$0.00	Lili Zhang	12/06/2020	
SECOND HALF	$9,656.30	$0.00	$0.00			
TOTAL	$19,312.60	$9,656.30	$0.00		Total Unpaid tax	**$9,656.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUNLIT HOLDINGS LLC		007-02-167 -02160	$994.00	44640	1 - 43232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,966.62	$0.00	$0.00		
SECOND HALF	$3,966.62	$0.00	$0.00		
TOTAL	$7,933.24	$0.00	$0.00		

Total Unpaid tax **$7,933.24**

XU RAN		007-02-170 -01450	$1,747.00	44666	1 - 43257
		LOT 145-148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,312.68	$0.00	$0.00		
SECOND HALF	$12,312.67	$0.00	$0.00		
TOTAL	$24,625.35	$0.00	$0.00		

Total Unpaid tax **$24,625.35**

RABIZADEH ALEX & RABIZADEH MEIRAVE		007-02-173 -00060	$1,235.00	44721	1 - 43311
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,973.00	$6,973.00	$278.92	ALEX & MEIRAVE RABIZADEH	02/26/2021
SECOND HALF	$6,973.00	$0.00	$0.00		
TOTAL	$13,946.00	$6,973.00	$278.92		

Total Unpaid tax **$6,973.00**

Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$825.00	44734	1 - 43324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,465.33	$5,465.33	$218.61	SELECT PORTFOLIO SERVICING 004-48100	02/26/2021
SECOND HALF	$5,465.32	$0.00	$0.00		
TOTAL	$10,930.65	$5,465.33	$218.61		

Total Unpaid tax **$5,465.32**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$898.00	44761	1 - 43350
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,397.39	$0.00	$0.00		
SECOND HALF	$4,397.38	$0.00	$0.00		
TOTAL	$8,794.77	$0.00	$0.00		

Total Unpaid tax **$8,794.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhabe Iraj		007-02-174 -02610	$905.00	44777	1 - 43366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,617.88	$0.00	$0.00			
SECOND HALF	$5,617.88	$0.00	$0.00			
TOTAL	$11,235.76	$0.00	$0.00		Total Unpaid tax	**$11,235.76**

SALTZMAN LISA A		007-02-180 -03040	$828.00	44850	1 - 43436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,318.49	$0.00	$0.00			
SECOND HALF	$4,318.48	$0.00	$0.00			
TOTAL	$8,636.97	$0.00	$0.00		Total Unpaid tax	**$8,636.97**

Mourtil Antonio & Laleh		007-02-187 -03110	$1,750.00	44977	1 - 43561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,647.93	$7,647.93	$0.00	ANTON DEVELOPERS INC	12/03/2020	
SECOND HALF	$7,647.93	$0.00	$0.00			
TOTAL	$15,295.86	$7,647.93	$0.00		Total Unpaid tax	**$7,647.93**

NEDD AUDREY P & PATRICIA A & CHARLES J		007-02-189 -01110	$1,164.00	44998	1 - 43582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,960.77	$0.00	$0.00			
SECOND HALF	$5,960.77	$0.00	$0.00			
TOTAL	$11,921.54	$0.00	$0.00		Total Unpaid tax	**$11,921.54**

MSSE CORP		007-02-194 -03020	$1,325.00	45081	1 - 43665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,099.90	$0.00	$0.00			
SECOND HALF	$9,099.89	$0.00	$0.00			
TOTAL	$18,199.79	$0.00	$0.00		Total Unpaid tax	**$18,199.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,231.00	45106	1 - 43689
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,744.89	$0.00	$0.00			
SECOND HALF	$1,744.89	$0.00	$0.00			
TOTAL	$3,489.78	$0.00	$0.00		Total Unpaid tax	**$3,489.78**

KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,123.00	45112	1 - 43695
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,009.25	$3,009.25	$60.19	KHUAN TSZE	12/15/2020	
SECOND HALF	$3,009.25	$0.00	$0.00			
TOTAL	$6,018.50	$3,009.25	$60.19		Total Unpaid tax	**$3,009.25**

BPARC LLC		007-02-195 -0222U-CA0070-00055	$2,233.00	45130	1 - 43713
		LOT 222 CA 70 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,166.39	$3,166.39	$63.33	Eunice Tsang	12/29/2020	
SECOND HALF	$3,166.38	$0.00	$0.00			
TOTAL	$6,332.77	$3,166.39	$63.33		Total Unpaid tax	**$3,166.38**

Khezri S K Soufieh & R		007-02-195 -0222U-CA0070-00065	$2,270.00	45136	1 - 43719
		LOT 222 CA 70 UNIT 65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,219.37	$0.00	$0.00			
SECOND HALF	$3,219.37	$0.00	$0.00			
TOTAL	$6,438.74	$0.00	$0.00		Total Unpaid tax	**$6,438.74**

Eight Bond Street Corp		007-02-196 -00430	$34,430.00	45156	1 - 43739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42,935.26	$42,935.26	$0.00	8 BOND STREET CORPORATION	12/10/2020	
SECOND HALF	$42,935.26	$0.00	$0.00			
TOTAL	$85,870.52	$42,935.26	$0.00		Total Unpaid tax	**$42,935.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eight Bond Street Corp		007-02-196 -00440	$1,451.00	45157	1 - 43740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.08	$2,081.08	$0.00	8 BOND STREET CORPORATION	12/10/2020
SECOND HALF	$2,081.08	$0.00	$0.00		
TOTAL	$4,162.16	$2,081.08	$0.00		

Total Unpaid tax **$2,081.08**

8700 REALTY LLC		007-02-197 -01270	$25,852.00	45165	1 - 43748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,431.89	$34,431.89	$1,032.96	CROMWOOD GROUP INC	01/26/2021
SECOND HALF	$34,431.89	$0.00	$0.00		
TOTAL	$68,863.78	$34,431.89	$1,032.96		

Total Unpaid tax **$34,431.89**

HEILWEIL GREGORY & ALISON T		007-02-200 -00590	$942.00	45209	1 - 43792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,367.22	$3,367.22	$0.00	Greg Heilweil	12/10/2020
SECOND HALF	$3,367.21	$0.00	$0.00		
TOTAL	$6,734.43	$3,367.22	$0.00		

Total Unpaid tax **$3,367.21**

DIOCESE OF LONG ISLAND		007-02-202 -01850	$28,053.00	45220	1 - 43803
		LOT 185-190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50,271.11	$50,271.11	$1,005.41	ST PAUL'S CHURCH	12/21/2020
SECOND HALF	$50,271.10	$0.00	$0.00		
TOTAL	$100,542.21	$50,271.11	$1,005.41		

Total Unpaid tax **$50,271.10**

BAGLEY CHARLES H.		007-02-203 -00130	$1,125.00	45229	1 - 43812
		LOT 13,14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,005.65	$6,005.65	$0.00	SELECT PORTFOLIO SERVICING 004-48100	12/09/2020
SECOND HALF	$6,005.64	$0.00	$0.00		
TOTAL	$12,011.29	$6,005.65	$0.00		

Total Unpaid tax **$6,005.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaw George & Marian		007-02-206 -00020- -	$902.00	45258	1 - 43841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,607.65	$3,607.65	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$3,607.65	$0.00	$0.00		
TOTAL	$7,215.30	$3,607.65	$0.00		

Total Unpaid tax **$3,607.65**

Froelich William & Gabrielle		007-02-206 -00050	$1,063.00	45260	1 - 43843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,560.79	$4,560.79	$0.00	WILLIAM & GABRIELLE FROELICH	12/08/2020
SECOND HALF	$4,560.79	$0.00	$0.00		
TOTAL	$9,121.58	$4,560.79	$0.00		

Total Unpaid tax **$4,560.79**

GRAND LESLIE R & MARIA		007-02-206 -00070	$1,261.00	45262	1 - 43845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,394.79	$7,394.79	$147.90	LESLIE R GRAND	12/31/2020
SECOND HALF	$7,394.78	$0.00	$0.00		
TOTAL	$14,789.57	$7,394.79	$147.90		

Total Unpaid tax **$7,394.78**

Rosenblum Esther		007-02-212 -0167U-CA0196-00105	$1,965.00	72324	1 - 69776
		LOT 167 CA 196 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,480.08	$0.00	$0.00		
SECOND HALF	$2,480.07	$0.00	$0.00		
TOTAL	$4,960.15	$0.00	$0.00		

Total Unpaid tax **$4,960.15**

WERNER HARRIET JILL		007-02-212 -0167U-CA0196-00503	$1,538.00	72352	1 - 69804
		LOT 167 CA 196 UNIT 503			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,303.05	$8,303.05	$166.06	HARRIET WERNER	12/24/2020
SECOND HALF	$8,303.05	$0.00	$0.00	HARRIET WERNER	05/20/2021
TOTAL	$16,606.10	$8,303.05	$166.06		

Total Unpaid tax **$8,303.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FENG LIANZHI		007-02-212 -0167U-CA0196-00512	$1,226.00	72361	1 - 69813
		LOT 167 CA 196 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,071.71	$0.00	$0.00			
SECOND HALF	$7,071.71	$0.00	$0.00			
TOTAL	$14,143.42	$0.00	$0.00		Total Unpaid tax	**$14,143.42**

Nassimiha Elly	007-02-212 -0167U-CA0196-00515	$1,226.00	72364	1 - 69816	
	LOT 167 CA 196 UNIT 515				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,071.71	$7,071.71	$212.15	ELLY NASSIMIHA	01/29/2021	
SECOND HALF	$7,071.71	$0.00	$0.00			
TOTAL	$14,143.42	$7,071.71	$212.15		Total Unpaid tax	**$7,071.71**

BADALOV MIKHAIL & DANIELA	007-02-213 -00030	$904.00	45418	1 - 43989	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,066.60	$6,066.60	$0.00	Mikhail Badalov	12/10/2020	
SECOND HALF	$6,066.59	$0.00	$0.00			
TOTAL	$12,133.19	$6,066.60	$0.00		Total Unpaid tax	**$6,066.59**

9 NASSAU LLC	007-02-216 -00490	$1,656.00	45461	1 - 44032	
	LOT 49-54				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,060.14	$10,060.14	$201.20	SHUMEI CHENG	12/31/2020	
SECOND HALF	$10,060.14	$0.00	$0.00			
TOTAL	$20,120.28	$10,060.14	$201.20		Total Unpaid tax	**$10,060.14**

Akshlomo Robert & Yarona	007-02-221 -00610	$2,591.00	45520	1 - 44089	
	LOT 61-70				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,518.36	$0.00	$0.00			
SECOND HALF	$15,518.35	$0.00	$0.00			
TOTAL	$31,036.71	$0.00	$0.00		Total Unpaid tax	**$31,036.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KELLER SHIRLEY E TRUST		007-02-223 -00060	$1,213.00	45555	1 - 44124
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,515.92	$4,515.92	$0.00	SHIRLEY E KELLER	12/10/2020
SECOND HALF	$4,515.92	$0.00	$0.00		
TOTAL	$9,031.84	$4,515.92	$0.00		

Total Unpaid tax **$4,515.92**

PILIP ADALBERT & MAZI MELESA		007-02-227 -02020	$1,515.00	45643	1 - 44212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,511.45	$7,511.45	$0.00	PULEO DELISLE, PLLC	11/17/2020
SECOND HALF	$7,511.45	$0.00	$0.00		
TOTAL	$15,022.90	$7,511.45	$0.00		

Total Unpaid tax **$7,511.45**

Rahmanan Kevin & Rozi		007-02-228 -01050	$1,614.00	45664	1 - 44232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,617.16	$8,617.16	$0.00	Rozi Rahmanan	11/07/2020
SECOND HALF	$8,617.15	$0.00	$0.00		
TOTAL	$17,234.31	$8,617.16	$0.00		

Total Unpaid tax **$8,617.15**

Javis Sagitta Inc		007-02-229 -0510U-CA0114-00214	$3,031.00	45728	1 - 44294
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,484.30	$0.00	$0.00		
SECOND HALF	$3,484.30	$0.00	$0.00		
TOTAL	$6,968.60	$0.00	$0.00		

Total Unpaid tax **$6,968.60**

LIN LINAI		007-02-237 -00120	$1,400.00	45790	1 - 44355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,757.61	$6,757.61	$0.00	LINAI LIN	12/07/2020
SECOND HALF	$6,757.61	$0.00	$0.00	linai lin	05/10/2021
TOTAL	$13,515.22	$6,757.61	$0.00		

Total Unpaid tax **$6,757.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearlman Amy M & James S		007-02-239 -00110	$1,317.00	45812	1 - 44377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,010.76	$7,010.76	$0.00	JAMES & AMY PEARLMAN	12/10/2020
SECOND HALF	$7,010.76	$0.00	$0.00		
TOTAL	$14,021.52	$7,010.76	$0.00		

Total Unpaid tax **$7,010.76**

Kirsch Victor & Lenora		007-02-245 -00350	$1,072.00	45937	1 - 44502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.42	$4,451.42	$267.09	LENORA KIRSCH	04/19/2021
SECOND HALF	$4,451.41	$0.00	$0.00		
TOTAL	$8,902.83	$4,451.42	$267.09		

Total Unpaid tax **$4,451.41**

LIU YALIN		007-02-245 -00360	$1,116.00	45938	1 - 44503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,792.25	$0.00	$0.00		
SECOND HALF	$4,792.25	$0.00	$0.00		
TOTAL	$9,584.50	$0.00	$0.00		

Total Unpaid tax **$9,584.50**

BELGRAVE OWNERS INC		007-02-250 -00080	$53,560.00	46009	1 - 44573
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52,611.66	$52,611.66	$0.00	BELGRAVE OWNERS INC	12/10/2020
SECOND HALF	$52,611.66	$0.00	$0.00		
TOTAL	$105,223.32	$52,611.66	$0.00		

Total Unpaid tax **$52,611.66**

GLOBAL VISION DEVELOPMENT LLC		007-02-257 -15100	$950.00	46155	1 - 44715
		LOT 1510,1512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,429.43	$5,429.43	$0.00	RIDGE ABSTRACT CORP	12/02/2020
SECOND HALF	$5,429.42	$0.00	$0.00		
TOTAL	$10,858.85	$5,429.43	$0.00		

Total Unpaid tax **$5,429.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shamoulian E Shemuilia & Sam		007-02-260 -04260	$1,083.00	46212	1 - 44768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,457.61	$0.00	$0.00			
SECOND HALF	$7,457.61	$0.00	$0.00			
TOTAL	$14,915.22	$0.00	$0.00		Total Unpaid tax	**$14,915.22**

FANG ZHAO & GUO BAIYING	007-02-261 -00320	$1,454.00	46216	1 - 44772	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,905.06	$0.00	$0.00			
SECOND HALF	$5,905.06	$0.00	$0.00			
TOTAL	$11,810.12	$0.00	$0.00		Total Unpaid tax	**$11,810.12**

SEA KEVIN & ZHAO CONNIE HONG TAO	007-02-261 -01330	$1,377.00	46238	1 - 44794	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,202.47	$8,202.47	$492.15	KEVIN SEA	04/30/2021	
SECOND HALF	$8,202.47	$0.00	$0.00			
TOTAL	$16,404.94	$8,202.47	$492.15		Total Unpaid tax	**$8,202.47**

LUO QI & PENG SHELLEY XIAO Y TRUSTS	007-02-263 -00130	$1,029.00	46293	1 - 44844	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,556.94	$5,556.94	$333.42	LUO QI	04/14/2021	
SECOND HALF	$5,556.93	$0.00	$0.00			
TOTAL	$11,113.87	$5,556.94	$333.42		Total Unpaid tax	**$5,556.93**

T/U/W FEINMAN ROBERT & FEINMAN VALERIE L	007-02-269 -01110	$1,128.00	46365	1 - 44916	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,887.11	$0.00	$0.00			
SECOND HALF	$5,887.11	$0.00	$0.00			
TOTAL	$11,774.22	$0.00	$0.00		Total Unpaid tax	**$11,774.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$727.00	46390	1 - 44941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,199.95	$0.00	$0.00				
SECOND HALF	$4,199.95	$0.00	$0.00				
TOTAL	$8,399.90	$0.00	$0.00			Total Unpaid tax	**$8,399.90**

SONG PETER & KIM JEEYOUNG		007-02-28201-00730	$1,618.00	46516	1 - 45066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,767.85	$8,767.85	$0.00	PETER SONG	12/10/2020		
SECOND HALF	$8,767.85	$0.00	$0.00				
TOTAL	$17,535.70	$8,767.85	$0.00			Total Unpaid tax	**$8,767.85**

GN1 MEADOW WOODS LLC		007-02-28201-02300	$1,136.00	46538	1 - 45088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,175.55	$8,175.55	$163.51	ORSYN ABSTRACTS	12/28/2020		
SECOND HALF	$8,175.54	$0.00	$0.00				
TOTAL	$16,351.09	$8,175.55	$163.51			Total Unpaid tax	**$8,175.54**

KHANNA SANGEET & MEERIKA		007-02-28204-00170	$1,193.00	46579	1 - 45128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,130.68	$0.00	$0.00				
SECOND HALF	$8,130.67	$0.00	$0.00				
TOTAL	$16,261.35	$0.00	$0.00			Total Unpaid tax	**$16,261.35**

SWANY PROPERTIES CORP		007-02-28205-01480	$1,255.00	46590	1 - 45139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,080.69	$0.00	$0.00				
SECOND HALF	$7,080.68	$0.00	$0.00				
TOTAL	$14,161.37	$0.00	$0.00			Total Unpaid tax	**$14,161.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
36 SH LLC		007-02-28209-00160	$719.00	46656	1 - 45205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,452.49	$6,452.49	$0.00	TITLETRAK AGENCY LLC	11/30/2020
SECOND HALF	$6,452.49	$0.00	$0.00		
TOTAL	$12,904.98	$6,452.49	$0.00		

Total Unpaid tax **$6,452.49**

PARK YOON GOOK & CHOONG SUB		007-02-28210-01860	$2,762.00	46670	1 - 45219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,035.74	$0.00	$0.00		
SECOND HALF	$14,035.73	$0.00	$0.00		
TOTAL	$28,071.47	$0.00	$0.00		

Total Unpaid tax **$28,071.47**

CHEN JIE & YUE		007-02-28210-01910	$3,373.00	46675	1 - 45224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,980.55	$0.00	$0.00		
SECOND HALF	$18,980.54	$0.00	$0.00		
TOTAL	$37,961.09	$0.00	$0.00		

Total Unpaid tax **$37,961.09**

F & Z 88 LLC		007-02-28301-01720	$1,732.00	46695	1 - 45244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,020.39	$11,020.39	$661.22	MIAO JING ZHANG	04/30/2021
SECOND HALF	$11,020.38	$0.00	$0.00		
TOTAL	$22,040.77	$11,020.39	$661.22		

Total Unpaid tax **$11,020.38**

Cung James & Jennifer		007-02-28302-00330	$919.00	46699	1 - 45248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,919.76	$4,919.76	$0.00	JAMES QUANG NHUT CUNG	11/17/2020
SECOND HALF	$4,919.76	$0.00	$0.00		
TOTAL	$9,839.52	$4,919.76	$0.00		

Total Unpaid tax **$4,919.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mizrachi Esther		007-02-28303-00140	$1,225.00	46736	1 - 45285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,033.49	$3,033.49	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	12/08/2020	
SECOND HALF	$3,033.48	$0.00	$0.00			
TOTAL	$6,066.97	$3,033.49	$0.00		Total Unpaid tax	**$3,033.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROONEY TRUST		007-02-28304-00060	$953.00	46742	1 - 45291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,635.84	$5,635.84	$112.72	P S ROONEY	12/31/2020	
SECOND HALF	$5,635.83	$0.00	$0.00			
TOTAL	$11,271.67	$5,635.84	$112.72		Total Unpaid tax	**$5,635.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGGINS MICHAEL S & RODRIGUEZ NELSON J		007-02-284 -04010	$862.00	46818	1 - 45367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,164.06	$0.00	$0.00			
SECOND HALF	$4,164.05	$0.00	$0.00			
TOTAL	$8,328.11	$0.00	$0.00		Total Unpaid tax	**$8,328.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bogatch Alan & Amy		007-02-284 -04060	$990.00	46822	1 - 45371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,066.60	$6,066.60	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	12/01/2020	
SECOND HALF	$6,066.59	$0.00	$0.00			
TOTAL	$12,133.19	$6,066.60	$0.00		Total Unpaid tax	**$6,066.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUO XINGXI & HUANG XIAOQIAN		007-02-285 -01190	$932.00	46890	1 - 45438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,792.25	$0.00	$0.00			
SECOND HALF	$4,792.25	$0.00	$0.00			
TOTAL	$9,584.50	$0.00	$0.00		Total Unpaid tax	**$9,584.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sahn Thelma		007-02-285 -01340	$1,013.00	46898	1 - 45446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,878.14	$0.00	$0.00				
SECOND HALF	$5,878.14	$0.00	$0.00				
TOTAL	$11,756.28	$0.00	$0.00			Total Unpaid tax	**$11,756.28**

772 Humboldt Realty Corp	007-02-286 -00210	$1,455.00	46933	1 - 45481	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,853.74	$0.00	$0.00				
SECOND HALF	$9,853.73	$0.00	$0.00				
TOTAL	$19,707.47	$0.00	$0.00			Total Unpaid tax	**$19,707.47**

772 Humboldt Realty Corp	007-02-286 -00220	$32.00	46934	1 - 45482	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$287.18	$0.00	$0.00				
SECOND HALF	$287.17	$0.00	$0.00				
TOTAL	$574.35	$0.00	$0.00			Total Unpaid tax	**$574.35**

Sposta Richard & Joy N	007-02-290 -00050	$1,146.00	47034	1 - 45582	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,040.93	$8,040.93	$0.00	RICHARD & JOY SPOSTA	12/08/2020		
SECOND HALF	$8,040.93	$0.00	$0.00				
TOTAL	$16,081.86	$8,040.93	$0.00			Total Unpaid tax	**$8,040.93**

CHEN HANG & DIANA	007-02-292 -00030	$1,023.00	47063	1 - 45611	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,206.33	$7,206.33	$0.00	HUDSON ONE TITLE AGENCY	11/04/2020		
SECOND HALF	$7,206.32	$0.00	$0.00				
TOTAL	$14,412.65	$7,206.33	$0.00			Total Unpaid tax	**$7,206.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU XIAONIA & JUDY	LOT	007-02-294 -00030	$1,441.00	47098	1 - 45646

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,997.93	$0.00	$0.00				
SECOND HALF	$7,997.93	$0.00	$0.00				
TOTAL	$15,995.86	$0.00	$0.00			Total Unpaid tax	**$15,995.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAUREL DEVELOPERS LLC	LOT	007-02-296 -00160	$1,723.00	47110	1 - 45658

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,445.25	$0.00	$0.00				
SECOND HALF	$10,445.25	$0.00	$0.00				
TOTAL	$20,890.50	$0.00	$0.00			Total Unpaid tax	**$20,890.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KERENDIAN JONATHAN B &	LOT	007-02-297 -00140	$1,789.00	47125	1 - 45673

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,801.15	$11,801.15	$236.02	Deborah Kerendian	12/31/2020		
SECOND HALF	$11,801.14	$0.00	$0.00				
TOTAL	$23,602.29	$11,801.15	$236.02			Total Unpaid tax	**$11,801.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nabavian Bijan & Vida	LOT	007-02-297 -00220	$1,720.00	47127	1 - 45675

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,878.06	$0.00	$0.00				
SECOND HALF	$12,878.05	$0.00	$0.00				
TOTAL	$25,756.11	$0.00	$0.00			Total Unpaid tax	**$25,756.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gol Rozita & Yitzhak	LOT	007-02-298 -00080	$1,391.00	47161	1 - 45708

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,209.45	$0.00	$0.00				
SECOND HALF	$9,209.45	$0.00	$0.00				
TOTAL	$18,418.90	$0.00	$0.00			Total Unpaid tax	**$18,418.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalatizadeh Etal Houshang		007-02-300 -0868U-CA0056-00026	$1,212.00	47261	1 - 45805
		LOT 868 CA 56 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,498.92	$1,498.92	$0.00	HOOSHANG KALATIZADEH	11/27/2020
SECOND HALF	$1,498.91	$0.00	$0.00		
TOTAL	$2,997.83	$1,498.92	$0.00	Total Unpaid tax	**$1,498.91**

SIMANTOW-MAZLUMI ELDAD E &		007-02-300 -0868U-CA0056-00050	$1,236.00	47285	1 - 45829
		LOT 868 CA 56 UNIT 50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,870.96	$1,870.96	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	12/01/2020
SECOND HALF	$1,870.96	$0.00	$0.00		
TOTAL	$3,741.92	$1,870.96	$0.00	Total Unpaid tax	**$1,870.96**

BEECHWOOD DEVELOPERS LLC		007-02-301 -00220	$724.00	47325	1 - 45869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,343.54	$4,343.54	$260.61	RANGKAR DANIAL	04/05/2021
SECOND HALF	$4,343.54	$0.00	$0.00		
TOTAL	$8,687.08	$4,343.54	$260.61	Total Unpaid tax	**$4,343.54**

Muller Paul		007-02-301 -00400	$580.00	47343	1 - 45887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,248.68	$0.00	$0.00		
SECOND HALF	$3,248.68	$0.00	$0.00		
TOTAL	$6,497.36	$0.00	$0.00	Total Unpaid tax	**$6,497.36**

Belfer Norman & Elinor		007-02-302 -00400	$27.00	47423	1 - 45965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$242.31	$0.00	$0.00		
SECOND HALF	$242.30	$0.00	$0.00		
TOTAL	$484.61	$0.00	$0.00	Total Unpaid tax	**$484.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana		007-02-302 -00470	$17.00	47429	1 - 45971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$152.57	$152.57	$6.11	RICHARD D ADES	02/18/2021
SECOND HALF	$152.56	$0.00	$0.00		
TOTAL	$305.13	$152.57	$6.11		

Total Unpaid tax **$152.56**

Ades Richard & Elana		007-02-302 -00480	$14.00	47430	1 - 45972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$125.64	$125.64	$5.02	RICHARD D ADES	02/18/2021
SECOND HALF	$125.64	$0.00	$0.00		
TOTAL	$251.28	$125.64	$5.02		

Total Unpaid tax **$125.64**

Shlomo Michael & Pia		007-02-306 -00060	$1,118.00	47466	1 - 46008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,642.82	$6,642.82	$132.86	MICHAEL & PIA E SHLOMO	12/31/2020
SECOND HALF	$6,642.81	$0.00	$0.00		
TOTAL	$13,285.63	$6,642.82	$132.86		

Total Unpaid tax **$6,642.81**

Akhavan Emillia		007-02-311 -00170	$1,430.00	47546	1 - 46088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,780.68	$0.00	$0.00		
SECOND HALF	$7,780.68	$0.00	$0.00		
TOTAL	$15,561.36	$0.00	$0.00		

Total Unpaid tax **$15,561.36**

45 Kings Realty Llc		007-02-312 -00450	$4,503.00	47568	1 - 46110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,213.64	$0.00	$0.00		
SECOND HALF	$40,213.63	$0.00	$0.00		
TOTAL	$80,427.27	$0.00	$0.00		

Total Unpaid tax **$80,427.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIA JIA & MANQI		007-02-312 -00690	$1,934.00	47585	1 - 46126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,679.37	$10,679.37	$320.38	JIA JIA	01/26/2021
SECOND HALF	$10,679.36	$0.00	$0.00		
TOTAL	$21,358.73	$10,679.37	$320.38		

Total Unpaid tax **$10,679.36**

Ravitz Herbert & Florence		007-02-313 -00160	$1,362.00	47610	1 - 46151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,005.04	$8,005.04	$160.10	HERBERT & FLORENCE RAVITZ	12/31/2020
SECOND HALF	$8,005.03	$0.00	$0.00		
TOTAL	$16,010.07	$8,005.04	$160.10		

Total Unpaid tax **$8,005.03**

Saidian Nava		007-02-315 -00150	$1,838.00	47644	1 - 46185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,045.32	$0.00	$0.00		
SECOND HALF	$12,045.31	$0.00	$0.00		
TOTAL	$24,090.63	$0.00	$0.00		

Total Unpaid tax **$24,090.63**

AFRA JAMILEH & AFRASIAB TRUSTS		007-02-317 -00060	$1,353.00	47664	1 - 46205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,203.08	$6,203.08	$0.00	JAMILEH AFRA	12/04/2020
SECOND HALF	$6,203.07	$0.00	$0.00		
TOTAL	$12,406.15	$6,203.08	$0.00		

Total Unpaid tax **$6,203.07**

Omari Sam & Donna		007-02-318 -00040	$2,065.00	47673	1 - 46214
		LOT 4,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,375.50	$0.00	$0.00		
SECOND HALF	$12,375.50	$0.00	$0.00		
TOTAL	$24,751.00	$0.00	$0.00		

Total Unpaid tax **$24,751.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CREDIT SHELTER TRUST		007-02-318 -00060	$1,574.00	47675	1 - 46216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,517.83	$10,517.83	$0.00	CREDITSHELTER TRUST	11/25/2020
SECOND HALF	$10,517.82	$0.00	$0.00		
TOTAL	$21,035.65	$10,517.83	$0.00	Total Unpaid tax	**$10,517.82**

YCN REALTY LLC		007-02-318 -00110	$1,570.00	47679	1 - 46220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,108.87	$0.00	$0.00		
SECOND HALF	$9,108.86	$0.00	$0.00		
TOTAL	$18,217.73	$0.00	$0.00	Total Unpaid tax	**$18,217.73**

SERAFIN SYLWESTER		007-02-324 -00130	$606.00	47755	1 - 46296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,438.40	$0.00	$0.00		
SECOND HALF	$5,438.40	$0.00	$0.00		
TOTAL	$10,876.80	$0.00	$0.00	Total Unpaid tax	**$10,876.80**

Moha Mary Ben		007-02-325 -00050	$1,296.00	47760	1 - 46301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,843.50	$7,843.50	$0.00	CHASE MORTGAGE CO 001-43020	12/01/2020
SECOND HALF	$7,843.50	$0.00	$0.00		
TOTAL	$15,687.00	$7,843.50	$0.00	Total Unpaid tax	**$7,843.50**

Soleimani Moossa & Rebecca		007-02-327 -00060	$1,802.00	47799	1 - 46340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,872.29	$0.00	$0.00		
SECOND HALF	$7,872.29	$0.00	$0.00		
TOTAL	$15,744.58	$0.00	$0.00	Total Unpaid tax	**$15,744.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI JIANJUN & FANG CHIXIN		007-02-327 -00090	$2,844.00	47802	1 - 46343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,366.45	$19,366.45	$0.00	CHIXIN FANG	12/09/2020
SECOND HALF	$19,366.44	$0.00	$0.00		
TOTAL	$38,732.89	$19,366.45	$0.00	Total Unpaid tax	**$19,366.44**

MANCHESTER SALES CORP		007-02-329 -00420	$640.00	47853	1 - 46394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,208.93	$0.00	$0.00		
SECOND HALF	$4,208.92	$0.00	$0.00		
TOTAL	$8,417.85	$0.00	$0.00	Total Unpaid tax	**$8,417.85**

Brook Donna		007-02-329 -00550	$927.00	47866	1 - 46407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,494.11	$0.00	$0.00		
SECOND HALF	$5,494.11	$0.00	$0.00		
TOTAL	$10,988.22	$0.00	$0.00	Total Unpaid tax	**$10,988.22**

Stebelsky Nadeschda		007-02-333 -00060	$1,015.00	47914	1 - 46454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,492.25	$0.00	$0.00		
SECOND HALF	$5,492.24	$0.00	$0.00		
TOTAL	$10,984.49	$0.00	$0.00	Total Unpaid tax	**$10,984.49**

JIA PENGPENG & DAI JIN & FANG JINFU &		007-02-334 -00200	$3,481.00	47939	1 - 46479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,161.30	$21,161.30	$0.00	PENG PENG JIA	12/10/2020
SECOND HALF	$21,161.29	$0.00	$0.00		
TOTAL	$42,322.59	$21,161.30	$0.00	Total Unpaid tax	**$21,161.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Habersham Ivan & Cynthia		007-02-334 -00610	$1,146.00	47977	1 - 46517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,228.13	$0.00	$0.00			
SECOND HALF	$6,228.13	$0.00	$0.00			
TOTAL	$12,456.26	$0.00	$0.00		Total Unpaid tax	**$12,456.26**

Parrott Matthew & Mindi		007-02-341 -00140	$1,119.00	48117	1 - 46654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,188.38	$7,188.38	$0.00	LIBERTY LAND ABSTRACT	11/23/2020	
SECOND HALF	$7,188.38	$0.00	$0.00			
TOTAL	$14,376.76	$7,188.38	$0.00		Total Unpaid tax	**$7,188.38**

Lin Jun-pu		007-02-343 -00150	$1,869.00	48150	1 - 46685
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,807.53	$14,807.53	$0.00	JUNG-PU & LI-PING LIN	12/10/2020	
SECOND HALF	$14,807.52	$0.00	$0.00			
TOTAL	$29,615.05	$14,807.53	$0.00		Total Unpaid tax	**$14,807.52**

MA ALEXANDER & EMILY		007-02-343 -00270	$2,565.00	48158	1 - 46692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,544.67	$17,544.67	$701.79	Alexander Ma	02/23/2021	
SECOND HALF	$17,544.67	$0.00	$0.00			
TOTAL	$35,089.34	$17,544.67	$701.79		Total Unpaid tax	**$17,544.67**

PAN HUI & LU ANGELA HONG		007-02-344 -00080	$1,326.00	48167	1 - 46701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,421.71	$0.00	$0.00			
SECOND HALF	$7,421.71	$0.00	$0.00			
TOTAL	$14,843.42	$0.00	$0.00		Total Unpaid tax	**$14,843.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARQA REALTY LLC		007-02-346 -00150	$4,268.00	48203	1 - 46737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,166.33	$0.00	$0.00	ZARQA REALTY	12/10/2020
SECOND HALF	$29,166.33	$0.00	$0.00		
TOTAL	$58,332.66	$0.00	$0.00	Total Unpaid tax	**$58,332.66**

Gilady Yehoudith		007-02-346 -00160	$2,745.00	48204	1 - 46738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,023.09	$0.00	$0.00		
SECOND HALF	$15,023.08	$0.00	$0.00		
TOTAL	$30,046.17	$0.00	$0.00	Total Unpaid tax	**$30,046.17**

XIE HUIYU & MO AH MAN AMY LEOTTA		007-02-346 -00180	$3,242.00	48206	1 - 46740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,517.75	$0.00	$0.00		
SECOND HALF	$17,517.74	$0.00	$0.00		
TOTAL	$35,035.49	$0.00	$0.00	Total Unpaid tax	**$35,035.49**

LEE CHANG & KUM		007-02-346 -00200	$1,452.00	48208	1 - 46742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,561.44	$8,561.44	$428.07	CHANG H KUM H LEE	03/03/2021
SECOND HALF	$8,561.44	$0.00	$0.00		
TOTAL	$17,122.88	$8,561.44	$428.07	Total Unpaid tax	**$8,561.44**

Hall George & Julie		007-02-346 -00490	$2,235.00	48229	1 - 46763
		LOT 49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,540.89	$11,540.89	$692.45	GEORGE HALL MD	04/22/2021
SECOND HALF	$11,540.89	$0.00	$0.00		
TOTAL	$23,081.78	$11,540.89	$692.45	Total Unpaid tax	**$11,540.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO NATHAN JOSEPH &		007-02-348 -00010	$1,668.00	48233	1 - 46767
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,031.96	$8,031.96	$160.64	NATHAN J FRANCO	12/16/2020
SECOND HALF	$8,031.96	$0.00	$0.00		
TOTAL	$16,063.92	$8,031.96	$160.64		

Total Unpaid tax **$8,031.96**

MOALEM SHLOMO		007-02-348 -00390	$942.00	48267	1 - 46800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,635.84	$0.00	$0.00		
SECOND HALF	$5,635.83	$0.00	$0.00		
TOTAL	$11,271.67	$0.00	$0.00		

Total Unpaid tax **$11,271.67**

Zeruvabeli A Abai & Mussa		007-02-351 -00570	$884.00	48357	1 - 46886
		LOT 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,330.71	$0.00	$0.00		
SECOND HALF	$5,330.70	$0.00	$0.00		
TOTAL	$10,661.41	$0.00	$0.00		

Total Unpaid tax **$10,661.41**

SUN LUCY		007-02-352 -00160	$979.00	48410	1 - 46938
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,806.35	$0.00	$0.00		
SECOND HALF	$5,806.34	$0.00	$0.00		
TOTAL	$11,612.69	$0.00	$0.00		

Total Unpaid tax **$11,612.69**

DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,252.00	48472	1 - 46999
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,183.45	$0.00	$0.00		
SECOND HALF	$6,183.44	$0.00	$0.00		
TOTAL	$12,366.89	$0.00	$0.00		

Total Unpaid tax **$12,366.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	1 - 47015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17.95	$0.00	$0.00				
SECOND HALF	$17.94	$0.00	$0.00				
TOTAL	$35.89	$0.00	$0.00			Total Unpaid tax	**$35.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLUM WALTER E (TRUST) &		007-02-354 -00250	$1,350.00	48496	1 - 47018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,149.23	$6,149.23	$0.00	WALTER E BLUM	11/24/2020		
SECOND HALF	$6,149.23	$0.00	$0.00				
TOTAL	$12,298.46	$6,149.23	$0.00			Total Unpaid tax	**$6,149.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARK JU YOUNG		007-02-354 -00560	$1,439.00	48525	1 - 47045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,333.23	$0.00	$0.00				
SECOND HALF	$9,333.22	$0.00	$0.00				
TOTAL	$18,666.45	$0.00	$0.00			Total Unpaid tax	**$18,666.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,270.00	48550	1 - 47067
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,154.35	$0.00	$0.00				
SECOND HALF	$7,154.35	$0.00	$0.00				
TOTAL	$14,308.70	$0.00	$0.00			Total Unpaid tax	**$14,308.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU KATHY HUA		007-02-355 -0045U-CA0071-00005	$670.00	48654	1 - 47164
		LOT 45 CA 71 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,885.86	$3,885.86	$0.00	KATHY HUA QIN XU	12/07/2020		
SECOND HALF	$3,885.85	$0.00	$0.00				
TOTAL	$7,771.71	$3,885.86	$0.00			Total Unpaid tax	**$3,885.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU KATHY HUA		007-02-356 -0001U-CA0188-00403	$1,893.00	48685	1 - 47195
		LOT 1 CA 188 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,830.00	$2,830.00	$0.00	KATHY H XU	11/24/2020	
SECOND HALF	$2,830.00	$0.00	$0.00			
TOTAL	$5,660.00	$2,830.00	$0.00		Total Unpaid tax	**$2,830.00**

SHEN DALEI	007-02-358 -00210	$1,030.00	48754	1 - 47262	
	LOT 21				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,955.05	$6,955.05	$0.00	Merry Meng	11/10/2020	
SECOND HALF	$6,955.04	$0.00	$0.00			
TOTAL	$13,910.09	$6,955.05	$0.00		Total Unpaid tax	**$6,955.04**

LEVY EDO & EFRAT	007-02-359 -00390	$1,126.00	48812	1 - 47318	
	LOT 39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,488.39	$0.00	$0.00			
SECOND HALF	$6,488.38	$0.00	$0.00			
TOTAL	$12,976.77	$0.00	$0.00		Total Unpaid tax	**$12,976.77**

Scs Enterprises Llc	007-02-360 -00010	$6,279.00	48822	1 - 47328	
	LOT 1				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,689.05	$6,689.05	$468.23	SCS ENTERPRISES LLC	05/19/2021	
SECOND HALF	$6,689.05	$0.00	$0.00			
TOTAL	$13,378.10	$6,689.05	$468.23		Total Unpaid tax	**$6,689.05**

Scs Enterprises Llc	007-02-360 -00020	$982.00	48823	1 - 47329	
	LOT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,794.22	$1,794.22	$125.60	SCS ENTERPRISES LLC	05/19/2021	
SECOND HALF	$1,794.22	$0.00	$0.00			
TOTAL	$3,588.44	$1,794.22	$125.60		Total Unpaid tax	**$1,794.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seliktar David		007-02-360 -00370	$2,197.00	48856	1 - 47362
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,945.99	$0.00	$0.00				
SECOND HALF	$13,945.99	$0.00	$0.00				
TOTAL	$27,891.98	$0.00	$0.00			Total Unpaid tax	**$27,891.98**

Galperin Mark & Marina	007-02-360 -00470	$2,192.00	48865	1 - 47371	
	LOT 47				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,160.12	$12,160.12	$243.20	MARINA & MARK GALPERIN	12/31/2020		
SECOND HALF	$12,160.11	$0.00	$0.00				
TOTAL	$24,320.23	$12,160.12	$243.20			Total Unpaid tax	**$12,160.11**

Scs Enterprises Llc	007-02-360 -00540	$8,365.00	48872	1 - 47378	
	LOT 54				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,551.10	$14,551.10	$873.07	SCS ENTERPRISES LLC	04/27/2021		
SECOND HALF	$14,551.10	$0.00	$0.00				
TOTAL	$29,102.20	$14,551.10	$873.07			Total Unpaid tax	**$14,551.10**

Scs Enterprises Llc	007-02-360 -00570	$571.00	48875	1 - 47381	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,043.28	$1,043.28	$73.03	SCS ENTERPRISES LLC	05/19/2021		
SECOND HALF	$1,043.28	$0.00	$0.00				
TOTAL	$2,086.56	$1,043.28	$73.03			Total Unpaid tax	**$1,043.28**

Toolasprashad Elsa & Rudranauth	007-02-361 -00020	$1,594.00	48877	1 - 47383	
	LOT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,866.56	$8,866.56	$443.33	RUDRANAUTH TOOLASPRASHAD	03/31/2021		
SECOND HALF	$8,866.56	$0.00	$0.00				
TOTAL	$17,733.12	$8,866.56	$443.33			Total Unpaid tax	**$8,866.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARIEL ELLIOT		007-02-363 -00050	$1,304.00	48894	1 - 47400
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,067.86	$8,067.86	$322.71	ELLIOT ARIEL	02/23/2021
SECOND HALF	$8,067.85	$0.00	$0.00		
TOTAL	$16,135.71	$8,067.86	$322.71		

Total Unpaid tax **$8,067.85**

Tsitlishvili Manana Dediashvili & N		007-02-363 -00200	$1,428.00	48909	1 - 47415
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,956.31	$0.00	$0.00		
SECOND HALF	$8,956.31	$0.00	$0.00		
TOTAL	$17,912.62	$0.00	$0.00		

Total Unpaid tax **$17,912.62**

Pourmoradi Mojgan & Omid		007-02-367 -00430	$3,597.00	49011	1 - 47517
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,271.59	$18,271.59	$0.00	MOJGAN & OMID POURMORADI	12/10/2020
SECOND HALF	$18,271.58	$0.00	$0.00		
TOTAL	$36,543.17	$18,271.59	$0.00		

Total Unpaid tax **$18,271.58**

CHAN MEI YUK & CHAU SHUNG YEE		007-02-369 -00070	$1,679.00	49044	1 - 47550
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,516.57	$8,516.57	$340.66	Shung Chau	02/28/2021
SECOND HALF	$8,516.57	$0.00	$0.00		
TOTAL	$17,033.14	$8,516.57	$340.66		

Total Unpaid tax **$8,516.57**

Grossman Kenneth & Joan		007-02-370 -00010	$1,518.00	49050	1 - 47556
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,163.32	$7,163.32	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$7,163.32	$0.00	$0.00		
TOTAL	$14,326.64	$7,163.32	$0.00		

Total Unpaid tax **$7,163.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Albert		007-02-370 -00070	$1,586.00	49055	1 - 47561
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,471.70	$0.00	$0.00		
SECOND HALF	$8,471.70	$0.00	$0.00		
TOTAL	$16,943.40	$0.00	$0.00		Total Unpaid tax **$16,943.40**

Moezinia Parvane		007-02-370 -00100	$1,196.00	49058	1 - 47564
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,699.92	$0.00	$0.00		
SECOND HALF	$7,699.91	$0.00	$0.00		
TOTAL	$15,399.83	$0.00	$0.00		Total Unpaid tax **$15,399.83**

Benjamin Jeffrey & Lisa		007-02-370 -00120	$1,417.00	49060	1 - 47566
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,696.67	$6,696.67	$468.77	LISA BENJAMIN	05/31/2021
SECOND HALF	$6,696.66	$0.00	$0.00		
TOTAL	$13,393.33	$6,696.67	$468.77		Total Unpaid tax **$6,696.66**

Sharifabad A Jamshidian & R		007-02-375 -00210	$1,041.00	49133	1 - 47637
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,842.24	$0.00	$0.00		
SECOND HALF	$5,842.24	$0.00	$0.00		
TOTAL	$11,684.48	$0.00	$0.00		Total Unpaid tax **$11,684.48**

PLAZA GATE LLC		007-02-376 -00080	$6,351.00	49144	1 - 47648
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,092.39	$0.00	$0.00		
SECOND HALF	$11,092.38	$0.00	$0.00		
TOTAL	$22,184.77	$0.00	$0.00		Total Unpaid tax **$22,184.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,376.00	49233	1 - 47730
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,769.90	$0.00	$0.00			
SECOND HALF	$2,769.90	$0.00	$0.00			
TOTAL	$5,539.80	$0.00	$0.00		Total Unpaid tax	**$5,539.80**

Homayoonfar Farhad & Sepideh	007-02-376 -0053U-CA0160-00103	$1,859.00	49266	1 - 47763
	LOT 53 CA 160 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,396.60	$3,396.60	$0.00	SEPIDEH HOMAYOONFAR	12/01/2020	
SECOND HALF	$3,396.59	$0.00	$0.00			
TOTAL	$6,793.19	$3,396.60	$0.00		Total Unpaid tax	**$3,396.59**

Khazzam Etal Alfred	007-02-376 -0053U-CA0160-00400	$1,590.00	49296	1 - 47793
	LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,905.11	$2,905.11	$174.31	ALFRED & RODNEY KHAZZAM	04/29/2021	
SECOND HALF	$2,905.10	$0.00	$0.00			
TOTAL	$5,810.21	$2,905.11	$174.31		Total Unpaid tax	**$2,905.10**

Hodes-fraser Esther	007-02-376 -0053U-CA0160-00615	$108.00	49335	1 - 47832
	LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$197.33	$0.00	$0.00			
SECOND HALF	$197.33	$0.00	$0.00			
TOTAL	$394.66	$0.00	$0.00		Total Unpaid tax	**$394.66**

Hodes-fraser Esther	007-02-376 -0053U-CA0160-00616	$108.00	49336	1 - 47833
	LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$197.33	$0.00	$0.00			
SECOND HALF	$197.33	$0.00	$0.00			
TOTAL	$394.66	$0.00	$0.00		Total Unpaid tax	**$394.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$108.00	49347	1 - 47844
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00628	$108.00	49348	1 - 47845
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$108.00	49349	1 - 47846
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$108.00	49356	1 - 47853
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

LEE CHAK & HEATHER (TRUST)		007-02-376 -0053U-CA0160-00646	$108.00	49366	1 - 47863
		LOT 53 CA 160 UNIT 646			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$108.00	49369	1 - 47866
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$108.00	49370	1 - 47867
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$108.00	49372	1 - 47869
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$108.00	49391	1 - 47888
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$108.00	49402	1 - 47899
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$108.00	49409	1 - 47906
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$197.33	$0.00	$0.00		
SECOND HALF	$197.33	$0.00	$0.00		
TOTAL	$394.66	$0.00	$0.00		

Total Unpaid tax **$394.66**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00709	$108.00	49429	1 - 47926
	LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$182.71	$0.00	$0.00		
SECOND HALF	$182.71	$0.00	$0.00		
TOTAL	$365.42	$0.00	$0.00		

Total Unpaid tax **$365.42**

METRO SEED LLC	007-02-376 -0055U-CA0187-00040	$105.00	49470	1 - 47967
	LOT 55 CA 187 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.27	$166.27	$0.00	METRO SEED LLC	12/08/2020
SECOND HALF	$166.27	$0.00	$0.00		
TOTAL	$332.54	$166.27	$0.00		

Total Unpaid tax **$166.27**

METRO SEED LLC	007-02-376 -0055U-CA0187-00102	$1,147.00	49525	1 - 48022
	LOT 55 CA 187 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,828.94	$1,828.94	$0.00	HABITAT ABSTRACT LLC	12/10/2020
SECOND HALF	$1,828.94	$0.00	$0.00	CHASE MORTGAGE 001-88880	03/04/2021
TOTAL	$3,657.88	$1,828.94	$0.00		

Total Unpaid tax **$1,828.94**

METRO SEED LLC	007-02-376 -0055U-CA0187-00202	$1,393.00	49535	1 - 48032
	LOT 55 CA 187 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,223.59	$2,223.59	$0.00	METRO SEED LLC	12/08/2020
SECOND HALF	$2,223.59	$0.00	$0.00		
TOTAL	$4,447.18	$2,223.59	$0.00		

Total Unpaid tax **$2,223.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FARHADIAN MANSOUR		007-02-376 -0056U-CA0232-00108	$2,657.00	74648	1 - 71359
		LOT 56 CA 232 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,206.58	$0.00	$0.00			
SECOND HALF	$3,206.58	$0.00	$0.00			
TOTAL	$6,413.16	$0.00	$0.00		Total Unpaid tax	**$6,413.16**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,450.00	74693	1 - 71404
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,163.99	$0.00	$0.00			
SECOND HALF	$4,163.98	$0.00	$0.00			
TOTAL	$8,327.97	$0.00	$0.00		Total Unpaid tax	**$8,327.97**

MOMIL201 LLC		007-08- A -0901U-CA0272-01201	$2,419.00	76583	1 - 71826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,911.85	$0.00	$0.00			
SECOND HALF	$3,911.84	$0.00	$0.00			
TOTAL	$7,823.69	$0.00	$0.00		Total Unpaid tax	**$7,823.69**

NASSAR CHADY & NASSAR CAROLYN		007-08- A -0901U-CA0272-01203	$2,685.00	76585	1 - 71828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,341.22	$4,341.22	$260.47	JEAN-GABRIEL PAGEAU	04/07/2021	
SECOND HALF	$4,341.21	$0.00	$0.00			
TOTAL	$8,682.43	$4,341.22	$260.47		Total Unpaid tax	**$4,341.21**

OLIJO94 LLC		007-08- A -0901U-CA0272-01214	$3,044.00	76596	1 - 71837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,922.24	$4,922.24	$0.00	OLIJO 94 LLC	12/10/2020	
SECOND HALF	$4,922.23	$0.00	$0.00			
TOTAL	$9,844.47	$4,922.24	$0.00		Total Unpaid tax	**$4,922.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANN ADAM		007-08- A -0902U-CA0272-02102	$3,265.00	76630	1 - 71863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,278.52	$5,278.52	$0.00	ADAM MANN	11/17/2020
SECOND HALF	$5,278.52	$0.00	$0.00		
TOTAL	$10,557.04	$5,278.52	$0.00		

Total Unpaid tax **$5,278.52**

DAMATO DOROTHY		007-08- A -0902U-CA0272-02317	$6,016.00	76872	1 - 72035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,778.70	$9,778.70	$0.00	Dorothy Damato	11/10/2020
SECOND HALF	$9,778.69	$0.00	$0.00		
TOTAL	$19,557.39	$9,778.70	$0.00		

Total Unpaid tax **$9,778.69**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0907U-CA0284-03002	$3,401.00	77043	1 - 72098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,114.08	$5,114.08	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	12/10/2020
SECOND HALF	$5,114.08	$0.00	$0.00		
TOTAL	$10,228.16	$5,114.08	$0.00		

Total Unpaid tax **$5,114.08**

YI STEVE & YI YONG		007-08- A -0908U-CA0284-05101	$3,580.00	77103	1 - 72157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,269.39	$5,269.39	$0.00	STEVE & YONG YI	11/27/2020
SECOND HALF	$5,269.38	$0.00	$0.00		
TOTAL	$10,538.77	$5,269.39	$0.00		

Total Unpaid tax **$5,269.38**

PERCIBALLI PIERINO & BRIGIDA R		007-08- A -0908U-CA0284-05106	$2,808.00	77107	1 - 72161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,132.92	$4,132.92	$0.00	Pierino Perciballi	12/10/2020
SECOND HALF	$4,132.92	$0.00	$0.00		
TOTAL	$8,265.84	$4,132.92	$0.00		

Total Unpaid tax **$4,132.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN		007-08- A -0909U-CA0284-06204	$3,038.00	77151	1 - 72204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,664.61	$0.00	$0.00		
SECOND HALF	$4,664.61	$0.00	$0.00		
TOTAL	$9,329.22	$0.00	$0.00		Total Unpaid tax **$9,329.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH DONALD & BARBARA		007-08- B07-01870	$1,003.00	49745	1 - 48231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,659.51	$0.00	$0.00		
SECOND HALF	$4,659.50	$0.00	$0.00		
TOTAL	$9,319.01	$0.00	$0.00		Total Unpaid tax **$9,319.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCDERMOTT SHARON A TRUST		007-08- B08-02320	$647.00	49779	1 - 48265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,984.57	$3,984.57	$0.00	Feby Saji	12/05/2020
SECOND HALF	$3,984.57	$0.00	$0.00		
TOTAL	$7,969.14	$3,984.57	$0.00		Total Unpaid tax **$3,984.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
X&O EVER GREEN LLC		007-08- B13-00760	$721.00	49803	1 - 48289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,849.96	$3,849.96	$77.00	Yi Liang Su	12/31/2020
SECOND HALF	$3,849.95	$0.00	$0.00		
TOTAL	$7,699.91	$3,849.96	$77.00		Total Unpaid tax **$3,849.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAM GIN HOON & YUEN JING SI		007-08- B16-00150	$802.00	49876	1 - 48362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,103.80	$0.00	$0.00		
SECOND HALF	$5,103.80	$0.00	$0.00		
TOTAL	$10,207.60	$0.00	$0.00		Total Unpaid tax **$10,207.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MONY AT LAKE SUCCESS LLC		007-08- B18-03370	$183,547.00	74033	1 - 71017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$498,476.07	$498,476.07	$0.00	NEW YORK COMMUNITY BANK 005-06719	12/10/2020
SECOND HALF	$498,476.06	$0.00	$0.00		
TOTAL	$996,952.13	$498,476.07	$0.00		

Total Unpaid tax **$498,476.06**

GRANITE BUILDING 2 LLC		007-08- B18-03380	$268,385.00	74034	1 - 71018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$692,021.66	$692,021.66	$0.00	NEW YORK COMMUNITY BANK 005-06719	12/10/2020
SECOND HALF	$692,021.66	$0.00	$0.00		
TOTAL	$1,384,043.32	$692,021.66	$0.00		

Total Unpaid tax **$692,021.66**

CHC 3111 LLC		007-08- G -09220	$58,194.00	49904	1 - 48385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72,583.77	$72,583.77	$1,451.68	CHC 3111 LLC	12/31/2020
SECOND HALF	$72,583.77	$0.00	$0.00		
TOTAL	$145,167.54	$72,583.77	$1,451.68		

Total Unpaid tax **$72,583.77**

GIANNOPOULOS DONNA M LE		007-08- K04-00170	$700.00	50017	1 - 48497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,096.30	$3,096.30	$61.93	LEWIS & DONNA GIANNOPOULOS	12/31/2020
SECOND HALF	$3,096.30	$0.00	$0.00		
TOTAL	$6,192.60	$3,096.30	$61.93		

Total Unpaid tax **$3,096.30**

STRACQUATANIO TRUST		007-08- K08-00080	$709.00	50142	1 - 48621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,828.76	$2,828.76	$0.00	LILLIAN STRACQUATANIO	11/25/2020
SECOND HALF	$2,828.75	$0.00	$0.00		
TOTAL	$5,657.51	$2,828.76	$0.00		

Total Unpaid tax **$2,828.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EFAT YAMA		007-08-125 -01180	$632.00	50245	1 - 48724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.67	$3,948.67	$157.95	YAMA EFAT	02/23/2021
SECOND HALF	$3,948.67	$0.00	$0.00		
TOTAL	$7,897.34	$3,948.67	$157.95		

Total Unpaid tax **$3,948.67**

HASAN BARNALI & MAHFUJUL		007-08-128 -01030	$675.00	50295	1 - 48774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,233.24	$0.00	$0.00		
SECOND HALF	$4,233.23	$0.00	$0.00		
TOTAL	$8,466.47	$0.00	$0.00		

Total Unpaid tax **$8,466.47**

Yang Etal Ming & Dah		007-08-132 -01300	$785.00	50329	1 - 48808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,672.34	$3,672.34	$110.17	MING YANG	01/27/2021
SECOND HALF	$3,672.33	$0.00	$0.00		
TOTAL	$7,344.67	$3,672.34	$110.17		

Total Unpaid tax **$3,672.33**

ZHANG JUN LIN & HSIAO CHAO FANG		007-08-215 -00550	$695.00	50369	1 - 48848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,132.02	$0.00	$0.00		
SECOND HALF	$3,132.01	$0.00	$0.00		
TOTAL	$6,264.03	$0.00	$0.00		

Total Unpaid tax **$6,264.03**

Kim Song		007-08-224 -00070	$771.00	50414	1 - 48893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,639.69	$4,639.69	$0.00	SONG MEE KIM	12/10/2020
SECOND HALF	$4,639.69	$0.00	$0.00		
TOTAL	$9,279.38	$4,639.69	$0.00		

Total Unpaid tax **$4,639.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
John John K & John Jinto		007-08-227 -00260	$665.00	50510	1 - 48989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,814.06	$3,814.06	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$3,814.06	$0.00	$0.00		
TOTAL	$7,628.12	$3,814.06	$0.00		

Total Unpaid tax **$3,814.06**

Pica Gene V & Sadie		007-08-228 -00020	$879.00	50515	1 - 48994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,770.45	$0.00	$0.00		
SECOND HALF	$5,770.44	$0.00	$0.00		
TOTAL	$11,540.89	$0.00	$0.00		

Total Unpaid tax **$11,540.89**

BERKOWITZ DAVID & KESTENBAUM HELENE		007-08-228 -00270	$732.00	50536	1 - 49015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,419.38	$3,419.38	$0.00	David Berkowitz	12/10/2020
SECOND HALF	$3,419.37	$0.00	$0.00		
TOTAL	$6,838.75	$3,419.38	$0.00		

Total Unpaid tax **$3,419.37**

JIVANI ASLAM & MUNIRA		007-08-231 -00060	$1,015.00	50579	1 - 49058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,578.13	$6,578.13	$131.56	ASLAM & MUNIRA JIVANI	12/31/2020
SECOND HALF	$6,578.13	$0.00	$0.00		
TOTAL	$13,156.26	$6,578.13	$131.56		

Total Unpaid tax **$6,578.13**

TSANG JAFFE CHIU & TSANG EUNICE WAI LING		007-08-231 -00290	$807.00	50602	1 - 49081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,009.37	$5,009.37	$100.19	Eunice Tsang	12/29/2020
SECOND HALF	$5,009.37	$0.00	$0.00		
TOTAL	$10,018.74	$5,009.37	$100.19		

Total Unpaid tax **$5,009.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atahualpa Etal Roy	LOT	007-08-233 -00080	$900.00	50655	1 - 49134

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,778.16	$3,778.16	$75.56	ROY & DAVID ATAHUALPA	12/31/2020
SECOND HALF	$3,778.16	$0.00	$0.00		
TOTAL	$7,556.32	$3,778.16	$75.56		

Total Unpaid tax **$3,778.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Shagufta Trust	LOT	007-08-279 -00090	$1,078.00	50984	1 - 49460

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,387.68	$7,387.68	$369.38	AMIP MANAGEMENT 099-99321	03/10/2021
SECOND HALF	$7,387.68	$0.00	$0.00		
TOTAL	$14,775.36	$7,387.68	$369.38		

Total Unpaid tax **$7,387.68**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$214,289,160.83**
UNPAID TAXES	**$6,049,420.63**	PAID TAXES	**$208,239,740.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 009

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $1,014.00 — 51041 — 1 - 49517

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,761.25	$0.00	$0.00		
SECOND HALF	$7,761.24	$0.00	$0.00		
TOTAL	$15,522.49	$0.00	$0.00		

Total Unpaid tax **$15,522.49**

ROSENBLUM MARTIN TRUST — 009-03- E -1131U-CA0093-00011 — $1,183.00 — 72771 — 1 - 70162

LOT 1131 CA 93 UNIT 11

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,843.81	$9,843.81	$0.00	JOAN ROSENBLUM	11/24/2020
SECOND HALF	$9,843.81	$0.00	$0.00		
TOTAL	$19,687.62	$9,843.81	$0.00		

Total Unpaid tax **$9,843.81**

TURNER SCOTT L — 009-03- E -1131U-CA0093-00030 — $997.00 — 72790 — 1 - 70181

LOT 1131 CA 93 UNIT 30

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,330.25	$0.00	$0.00		
SECOND HALF	$8,330.25	$0.00	$0.00		
TOTAL	$16,660.50	$0.00	$0.00		

Total Unpaid tax **$16,660.50**

MEYERS MICHAEL B & BARBARA B — 009-03-162 -0835U-CA0087-00035 — $970.00 — 51175 — 1 - 49600

LOT 835 CA 87 UNIT 35

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,933.40	$8,933.40	$0.00	Michael Meyers	11/03/2020
SECOND HALF	$8,933.40	$0.00	$0.00		
TOTAL	$17,866.80	$8,933.40	$0.00		

Total Unpaid tax **$8,933.40**

JIA HE 66 LLC — 009-03-162 -0835U-CA0087-00039 — $1,057.00 — 51179 — 1 - 49604

LOT 835 CA 87 UNIT 39

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,011.61	$8,011.61	$560.81	Xi Zhao	05/24/2021
SECOND HALF	$8,011.61	$0.00	$0.00		
TOTAL	$16,023.22	$8,011.61	$560.81		

Total Unpaid tax **$8,011.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALDORF GORDON TRUST		009-03-206 -0003U-CA0132-00021	$1,061.00	72411	1 - 69860
		LOT 3 CA 132 UNIT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,149.62	$9,149.62	$548.98	Debra Pastolove	04/12/2021	
SECOND HALF	$9,149.62	$0.00	$0.00			
TOTAL	$18,299.24	$9,149.62	$548.98		Total Unpaid tax	**$9,149.62**

BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,061.00	72424	1 - 69873
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,149.62	$0.00	$0.00			
SECOND HALF	$9,149.62	$0.00	$0.00			
TOTAL	$18,299.24	$0.00	$0.00		Total Unpaid tax	**$18,299.24**

LAI JACQUELINE WING YIN &		009-03-206 -0003U-CA0132-00054	$1,112.00	72444	1 - 69893
		LOT 3 CA 132 UNIT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,433.75	$9,433.75	$0.00	Jacqueline Lai	12/09/2020	
SECOND HALF	$9,433.75	$0.00	$0.00			
TOTAL	$18,867.50	$9,433.75	$0.00		Total Unpaid tax	**$9,433.75**

Sheikh Zarar		009-07- E -08970	$867.00	51287	1 - 49641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,065.61	$6,065.61	$0.00	ZARAR M SHEIKH	12/07/2020	
SECOND HALF	$6,065.60	$0.00	$0.00			
TOTAL	$12,131.21	$6,065.61	$0.00		Total Unpaid tax	**$6,065.60**

Babajanian Lida		009-07- E -09570	$853.00	51301	1 - 49654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,702.90	$0.00	$0.00			
SECOND HALF	$6,702.89	$0.00	$0.00			
TOTAL	$13,405.79	$0.00	$0.00		Total Unpaid tax	**$13,405.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
277 REALTY PARTNERS LLC		009-07- M03-00300	$6,812.00	51365	1 - 49716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,134.34	$9,134.34	$182.69	277 REALTY PARTNERS LLC	12/31/2020
SECOND HALF	$9,134.33	$0.00	$0.00		
TOTAL	$18,268.67	$9,134.34	$182.69		

Total Unpaid tax **$9,134.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAFFUTO FRANK &		009-07- M06-00610	$1,095.00	51430	1 - 49781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,146.72	$0.00	$0.00		
SECOND HALF	$7,146.72	$0.00	$0.00		
TOTAL	$14,293.44	$0.00	$0.00		

Total Unpaid tax **$14,293.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ochilduyeva Mafrat		009-07- M06-00660	$740.00	51433	1 - 49784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,846.48	$3,846.48	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$3,846.48	$0.00	$0.00		
TOTAL	$7,692.96	$3,846.48	$0.00		

Total Unpaid tax **$3,846.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DITIN 101 INC		009-07-054 -00530	$622.00	51504	1 - 49854
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,563.43	$4,563.43	$0.00	PALWINDER siNGH	11/12/2020
SECOND HALF	$4,563.43	$0.00	$0.00		
TOTAL	$9,126.86	$4,563.43	$0.00		

Total Unpaid tax **$4,563.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE MICHAEL S		009-07-055 -02450	$576.00	51563	1 - 49913
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,880.25	$3,880.25	$0.00	MICHAEL S LEE	11/13/2020
SECOND HALF	$3,880.25	$0.00	$0.00		
TOTAL	$7,760.50	$3,880.25	$0.00		

Total Unpaid tax **$3,880.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR MANDEEP		009-07-075 -00120	$607.00	51607	1 - 49957
		LOT 12-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,664.40	$0.00	$0.00				
SECOND HALF	$3,664.40	$0.00	$0.00				
TOTAL	$7,328.80	$0.00	$0.00			Total Unpaid tax	**$7,328.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AJMM LUXURY HOME BUILDERS LLC		009-07-076 -00380	$570.00	51632	1 - 49982
		LOT 38-40,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,734.13	$4,734.13	$142.02	PARAGON ABSTRACT	01/28/2021		
SECOND HALF	$4,734.13	$0.00	$0.00				
TOTAL	$9,468.26	$4,734.13	$142.02			Total Unpaid tax	**$4,734.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADKAR SONAL		009-07-093 -00230	$645.00	51671	1 - 50020
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,267.55	$0.00	$0.00				
SECOND HALF	$4,267.54	$0.00	$0.00				
TOTAL	$8,535.09	$0.00	$0.00			Total Unpaid tax	**$8,535.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QUIAH OSMOND &		009-07-095 -00710	$1,333.00	51745	1 - 50094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,013.06	$9,013.06	$0.00	FIFTH THIRD BANK 001-84457	12/01/2020		
SECOND HALF	$9,013.06	$0.00	$0.00				
TOTAL	$18,026.12	$9,013.06	$0.00			Total Unpaid tax	**$9,013.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JALWAN AJAY & SOLY		009-07-097 -00160	$873.00	51779	1 - 50128
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,280.38	$5,280.38	$105.61	AJAY JALWAN	12/31/2020		
SECOND HALF	$5,280.38	$0.00	$0.00				
TOTAL	$10,560.76	$5,280.38	$105.61			Total Unpaid tax	**$5,280.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellion Michael & Patricia		009-07-111 -00090	$1,137.00	51834	1 - 50183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,784.01	$7,784.01	$0.00	MICHAEL BELLION	12/10/2020
SECOND HALF	$7,784.00	$0.00	$0.00		
TOTAL	$15,568.01	$7,784.01	$0.00		

Total Unpaid tax **$7,784.00**

Moskowitz Zena		009-07-111 -00150	$1,361.00	51838	1 - 50187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,468.27	$9,468.27	$0.00	JOSEPH & ZENA MOSKOWITZ	12/10/2020
SECOND HALF	$9,468.26	$0.00	$0.00		
TOTAL	$18,936.53	$9,468.27	$0.00		

Total Unpaid tax **$9,468.26**

Stiuso Angela		009-07-111 -00300	$590.00	51847	1 - 50196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,049.50	$3,049.50	$60.99	MICHAEL STIUSO	12/31/2020
SECOND HALF	$2,742.23	$0.00	$0.00		
TOTAL	$5,791.73	$3,049.50	$60.99		

Total Unpaid tax **$2,742.23**

BRAVO SANDRA C		009-07-111 -00370	$1,533.00	51854	1 - 50203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,572.14	$0.00	$0.00		
SECOND HALF	$10,572.13	$0.00	$0.00		
TOTAL	$21,144.27	$0.00	$0.00		

Total Unpaid tax **$21,144.27**

Sharma Sarup N & Chander		009-07-111 -00440	$1,258.00	51856	1 - 50205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,692.59	$0.00	$0.00		
SECOND HALF	$7,692.59	$0.00	$0.00		
TOTAL	$15,385.18	$0.00	$0.00		

Total Unpaid tax **$15,385.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luk, Etal Siu-ling & Yerk-l		009-07-111 -02260	$844.00	51882	1 - 50230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,521.89	$7,521.89	$376.09	HOI LUK	03/31/2021
SECOND HALF	$7,521.89	$0.00	$0.00		
TOTAL	$15,043.78	$7,521.89	$376.09		

Total Unpaid tax **$7,521.89**

Karam-licul Walter Licul & Carine		009-07-111 -02350	$790.00	51891	1 - 50239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,985.57	$0.00	$0.00		
SECOND HALF	$5,985.57	$0.00	$0.00		
TOTAL	$11,971.14	$0.00	$0.00		

Total Unpaid tax **$11,971.14**

KOREAN PRESBYTERIAN CHURCH OF QUEENS INC		009-07-111 -0269U-CA0100-00003	$839.00	51909	1 - 50257
		LOT 269 CA 100 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,658.83	$0.00	$0.00		
SECOND HALF	$7,658.82	$0.00	$0.00		
TOTAL	$15,317.65	$0.00	$0.00		

Total Unpaid tax **$15,317.65**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$809.00	51910	1 - 50258
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,476.74	$0.00	$0.00		
SECOND HALF	$7,476.74	$0.00	$0.00		
TOTAL	$14,953.48	$0.00	$0.00		

Total Unpaid tax **$14,953.48**

WORMS TERRENCE J & CINDY XIN-XIN		009-07-111 -0269U-CA0100-00007	$840.00	51913	1 - 50261
		LOT 269 CA 100 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,601.93	$7,601.93	$0.00	Cindy Worms	11/04/2020
SECOND HALF	$7,601.92	$0.00	$0.00		
TOTAL	$15,203.85	$7,601.93	$0.00		

Total Unpaid tax **$7,601.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$820.00	51915	1 - 50263
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,476.74	$0.00	$0.00			
SECOND HALF	$7,476.74	$0.00	$0.00			
TOTAL	$14,953.48	$0.00	$0.00		Total Unpaid tax	**$14,953.48**

Motamedi-pirouz M Samii,shokat		009-07-151 -00160	$879.00	51984	1 - 50329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,099.38	$0.00	$0.00			
SECOND HALF	$6,099.37	$0.00	$0.00			
TOTAL	$12,198.75	$0.00	$0.00		Total Unpaid tax	**$12,198.75**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$894.00	52055	1 - 50400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,374.32	$7,374.32	$221.23	ANTHONY PINTAURO	01/31/2021	
SECOND HALF	$7,374.32	$0.00	$0.00			
TOTAL	$14,748.64	$7,374.32	$221.23		Total Unpaid tax	**$7,374.32**

LIN HENG KENG		009-07-257 -00010	$842.00	52176	1 - 50518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,668.76	$6,668.76	$0.00	EXCELSIOR LAND SERVICE INC	12/09/2020	
SECOND HALF	$6,668.75	$0.00	$0.00			
TOTAL	$13,337.51	$6,668.76	$0.00		Total Unpaid tax	**$6,668.75**

HU ERIC & HSIN TAI		009-07-257 -00040	$827.00	52179	1 - 50521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,702.90	$6,702.90	$0.00	Eruc Hu	11/13/2020	
SECOND HALF	$6,702.89	$0.00	$0.00			
TOTAL	$13,405.79	$6,702.90	$0.00		Total Unpaid tax	**$6,702.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti		009-07-268 -00200	$966.00	52279	1 - 50621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,043.93	$0.00	$0.00				
SECOND HALF	$7,043.92	$0.00	$0.00				
TOTAL	$14,087.85	$0.00	$0.00			Total Unpaid tax	**$14,087.85**

33 SUNSET PARTNERS LLC		009-07-268 -00240	$979.00	52283	1 - 50624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,657.38	$6,657.38	$0.00	Robert Toy	12/01/2020		
SECOND HALF	$6,657.37	$0.00	$0.00				
TOTAL	$13,314.75	$6,657.38	$0.00			Total Unpaid tax	**$6,657.37**

Minkowitz Arthur & Charlotte		009-07-269 -00330	$945.00	52308	1 - 50648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,756.89	$0.00	$0.00				
SECOND HALF	$4,756.89	$0.00	$0.00				
TOTAL	$9,513.78	$0.00	$0.00			Total Unpaid tax	**$9,513.78**

Kerim Kenneth D		009-07-280 -00150	$876.00	52392	1 - 50730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,551.68	$4,551.68	$0.00	CHASE MORTGAGE CO 001-43020	12/01/2020		
SECOND HALF	$4,551.67	$0.00	$0.00				
TOTAL	$9,103.35	$4,551.68	$0.00			Total Unpaid tax	**$4,551.67**

MONGIA ANIL K & SHELLA		009-07-291 -00160	$881.00	52434	1 - 50772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,361.49	$6,361.49	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020		
SECOND HALF	$6,361.49	$0.00	$0.00				
TOTAL	$12,722.98	$6,361.49	$0.00			Total Unpaid tax	**$6,361.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Umans Jay & Joanne		009-07-292 -00430	$868.00	52479	1 - 50816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,213.55	$0.00	$0.00			
SECOND HALF	$6,213.55	$0.00	$0.00			
TOTAL	$12,427.10	$0.00	$0.00		Total Unpaid tax	**$12,427.10**

Umans Jay & Joanne	009-07-292 -00610	$4.00	52493	1 - 50830	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$45.52	$0.00	$0.00			
SECOND HALF	$45.52	$0.00	$0.00			
TOTAL	$91.04	$0.00	$0.00		Total Unpaid tax	**$91.04**

Daniels Scott & Shari	009-07-293 -00350	$964.00	52533	1 - 50867	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,621.41	$0.00	$0.00			
SECOND HALF	$5,621.41	$0.00	$0.00			
TOTAL	$11,242.82	$0.00	$0.00		Total Unpaid tax	**$11,242.82**

Diaz Z Martinez & Jose	009-07-295 -00110	$1,042.00	52559	1 - 50893	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,782.18	$0.00	$0.00			
SECOND HALF	$6,782.18	$0.00	$0.00			
TOTAL	$13,564.36	$0.00	$0.00		Total Unpaid tax	**$13,564.36**

Lieberman Daryl & Dana	009-07-300 -00210	$962.00	52583	1 - 50917	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,870.70	$4,870.70	$0.00	DANA & DARRYL LIEBERMAN	12/07/2020	
SECOND HALF	$4,870.69	$0.00	$0.00			
TOTAL	$9,741.39	$4,870.70	$0.00		Total Unpaid tax	**$4,870.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE SEUNG HEE		009-07-305 -00280	$962.00	52631	1 - 50965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,556.03	$0.00	$0.00		
SECOND HALF	$7,556.03	$0.00	$0.00		
TOTAL	$15,112.06	$0.00	$0.00		Total Unpaid tax **$15,112.06**

Sood Ashish & Kavita		009-07-315 -00050	$1,202.00	52644	1 - 50978
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,226.01	$7,226.01	$0.00	ASHISH & KAVITA SOOD	12/10/2020
SECOND HALF	$7,226.00	$0.00	$0.00		
TOTAL	$14,452.01	$7,226.01	$0.00		Total Unpaid tax **$7,226.00**

Semrad Julia		009-07-319 -00070	$1,725.00	52666	1 - 51000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,703.12	$14,703.12	$0.00	CATHY SEMRAD	12/10/2020
SECOND HALF	$14,703.12	$0.00	$0.00	J J SEMRAD	05/10/2021
TOTAL	$29,406.24	$14,703.12	$0.00		Total Unpaid tax **$14,703.12**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$954.00	52704	1 - 51035
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,712.50	$0.00	$0.00		
SECOND HALF	$5,712.49	$0.00	$0.00		
TOTAL	$11,424.99	$0.00	$0.00		Total Unpaid tax **$11,424.99**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	1 - 51067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.90	$0.00	$0.00		
SECOND HALF	$56.90	$0.00	$0.00		
TOTAL	$113.80	$0.00	$0.00		Total Unpaid tax **$113.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	1 - 51069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$45.52	$0.00	$0.00			
SECOND HALF	$45.52	$0.00	$0.00			
TOTAL	$91.04	$0.00	$0.00		Total Unpaid tax	**$91.04**

Butala Atul	009-08- A -0818U-CA0034-00013	$688.00	52771	1 - 51095	
	LOT 818 CA 34 UNIT 13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,553.50	$0.00	$0.00			
SECOND HALF	$5,553.50	$0.00	$0.00			
TOTAL	$11,107.00	$0.00	$0.00		Total Unpaid tax	**$11,107.00**

WONDER SHINE REALTY LLC	009-08- A -0818U-CA0034-00055	$688.00	52813	1 - 51137	
	LOT 818 CA 34 UNIT 55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,995.50	$4,995.50	$199.82	Qianlin Chen	02/28/2021	
SECOND HALF	$4,995.50	$0.00	$0.00			
TOTAL	$9,991.00	$4,995.50	$199.82		Total Unpaid tax	**$4,995.50**

FABRIZIO MARGARET	009-08- A -0818U-CA0034-00074	$614.00	52832	1 - 51156	
	LOT 818 CA 34 UNIT 74				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,504.71	$0.00	$0.00			
SECOND HALF	$3,504.70	$0.00	$0.00			
TOTAL	$7,009.41	$0.00	$0.00		Total Unpaid tax	**$7,009.41**

PAVLIDES GEORGE & PATRICIA	009-08- A -0818U-CA0034-00090	$910.00	52848	1 - 51172	
	LOT 818 CA 34 UNIT 90				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,737.04	$6,737.04	$0.00	GEORGE & PATRICIA L PAVILIDES	12/07/2020	
SECOND HALF	$6,737.03	$0.00	$0.00			
TOTAL	$13,474.07	$6,737.04	$0.00		Total Unpaid tax	**$6,737.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAZMI MOBY M		009-08- A -0818U-CA0034-00126	$614.00	52884	1 - 51208
		LOT 818 CA 34 UNIT 126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,030.02	$5,030.02	$0.00	TRI COUNTY MANAGEMENT LLC	11/16/2020
SECOND HALF	$5,030.01	$0.00	$0.00		
TOTAL	$10,060.03	$5,030.02	$0.00		

Total Unpaid tax **$5,030.01**

Weissman Glenn Trust & Weissman Lee		009-08- A -0818U-CA0034-00138	$910.00	52896	1 - 51220
		LOT 818 CA 34 UNIT 138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,655.60	$0.00	$0.00		
SECOND HALF	$5,655.59	$0.00	$0.00		
TOTAL	$11,311.19	$0.00	$0.00		

Total Unpaid tax **$11,311.19**

NAVARRETE GINES		009-08- A -0822U-CA0047-00020	$744.00	52960	1 - 51283
		LOT 822 CA 47 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,621.78	$0.00	$0.00		
SECOND HALF	$5,621.78	$0.00	$0.00		
TOTAL	$11,243.56	$0.00	$0.00		

Total Unpaid tax **$11,243.56**

FEI & QI REALTY CORP		009-08- A -0823U-CA0041-00156	$622.00	53018	1 - 51341
		LOT 823 CA 41 UNIT 156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.99	$0.00	$0.00		
SECOND HALF	$4,699.99	$0.00	$0.00		
TOTAL	$9,399.98	$0.00	$0.00		

Total Unpaid tax **$9,399.98**

Puchkoff Shirley		009-08- A -0823U-CA0041-00190	$704.00	53052	1 - 51375
		LOT 823 CA 41 UNIT 190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,847.56	$0.00	$0.00		
SECOND HALF	$4,847.56	$0.00	$0.00		
TOTAL	$9,695.12	$0.00	$0.00		

Total Unpaid tax **$9,695.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAILIN ROBERT		009-08- A -0823U-CA0041-00229	$600.00	53091	1 - 51414
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,698.17	$0.00	$0.00			
SECOND HALF	$3,698.16	$0.00	$0.00			
TOTAL	$7,396.33	$0.00	$0.00		Total Unpaid tax	**$7,396.33**

Dafni Fred & Young	009-08- A -0823U-CA0041-00267	$697.00	53129	1 - 51452	
	LOT 823 CA 41 UNIT 267				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,802.04	$4,802.04	$0.00	Koren Dafni	12/03/2020	
SECOND HALF	$4,802.04	$0.00	$0.00			
TOTAL	$9,604.08	$4,802.04	$0.00		Total Unpaid tax	**$4,802.04**

Smith Mark	009-08- A -0825U-CA0045-00287	$639.00	53149	1 - 51472	
	LOT 825 CA 45 UNIT 287				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,836.56	$4,836.56	$0.00	MARK J SMITH	11/17/2020	
SECOND HALF	$4,836.55	$0.00	$0.00			
TOTAL	$9,673.11	$4,836.56	$0.00		Total Unpaid tax	**$4,836.55**

MORGENROTH SHAWN & RACHEL PRICE	009-08- A -0825U-CA0045-00326	$651.00	53188	1 - 51511	
	LOT 825 CA 45 UNIT 326				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,121.06	$5,121.06	$0.00	FEDERAL STANDARD ABSTRACT	11/04/2020	
SECOND HALF	$5,121.05	$0.00	$0.00			
TOTAL	$10,242.11	$5,121.06	$0.00		Total Unpaid tax	**$5,121.05**

LEWIS STEPHANIE TRUST	009-08- A -0825U-CA0045-00343	$658.00	53205	1 - 51528	
	LOT 825 CA 45 UNIT 343				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,166.58	$5,166.58	$361.66	STEPHANIE LEWIS	05/07/2021	
SECOND HALF	$5,166.57	$0.00	$0.00			
TOTAL	$10,333.15	$5,166.58	$361.66		Total Unpaid tax	**$5,166.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kogan Michael		009-08- A -0825U-CA0045-00377	$639.00	53239	1 - 51562
		LOT 825 CA 45 UNIT 377			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,346.84	$4,346.84	$304.28	MICHAEL R KOGAN	05/03/2021
SECOND HALF	$4,346.83	$0.00	$0.00		
TOTAL	$8,693.67	$4,346.84	$304.28		

Total Unpaid tax **$4,346.83**

Jain Ajey & Renu		009-08- A -08720	$1,646.00	53336	1 - 51588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,688.84	$0.00	$0.00		
SECOND HALF	$12,688.84	$0.00	$0.00		
TOTAL	$25,377.68	$0.00	$0.00		

Total Unpaid tax **$25,377.68**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$746.00	73085	1 - 70408
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,995.50	$4,995.50	$0.00	Kwang Lee	12/05/2020
SECOND HALF	$4,995.50	$0.00	$0.00		
TOTAL	$9,991.00	$4,995.50	$0.00		

Total Unpaid tax **$4,995.50**

JKH DEVELOPERS INC		009-08- A -08830	$65.00	74035	1 - 71019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$625.91	$0.00	$0.00		
SECOND HALF	$625.90	$0.00	$0.00		
TOTAL	$1,251.81	$0.00	$0.00		

Total Unpaid tax **$1,251.81**

JUNO SK HOMES LLC		009-08- A -08980	$978.00	75278	1 - 71517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,129.76	$0.00	$0.00		
SECOND HALF	$11,129.76	$0.00	$0.00		
TOTAL	$22,259.52	$0.00	$0.00		

Total Unpaid tax **$22,259.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RANJIT SINGH		009-08-207 -01180	$725.00	53343	1 - 51595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,280.38	$5,280.38	$105.61	SINGH LANDSCAPING & LAWN SPRINKLER CORP	12/31/2020
SECOND HALF	$5,280.38	$0.00	$0.00		
TOTAL	$10,560.76	$5,280.38	$105.61		

Total Unpaid tax **$5,280.38**

Saluja Sujata		009-08-207 -01260	$777.00	53351	1 - 51603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,621.78	$0.00	$0.00		
SECOND HALF	$5,621.78	$0.00	$0.00		
TOTAL	$11,243.56	$0.00	$0.00		

Total Unpaid tax **$11,243.56**

PARLIONAS EVANGELIA		009-08-208 -00790	$695.00	53361	1 - 51613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.77	$4,483.77	$0.00	HOME POINT FINANCIAL CORP 001-11086	12/01/2020
SECOND HALF	$4,483.77	$0.00	$0.00		
TOTAL	$8,967.54	$4,483.77	$0.00		

Total Unpaid tax **$4,483.77**

Sanator Robert & Mary Ann		009-08-237 -00190	$810.00	53418	1 - 51670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,984.12	$4,984.12	$0.00	ROBERT J. & MARYANN SANATOR	11/17/2020
SECOND HALF	$4,984.12	$0.00	$0.00		
TOTAL	$9,968.24	$4,984.12	$0.00		

Total Unpaid tax **$4,984.12**

Quinn John & Lucille		009-08-238 -00040	$697.00	53430	1 - 51680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,164.80	$0.00	$0.00		
SECOND HALF	$4,164.80	$0.00	$0.00		
TOTAL	$8,329.60	$0.00	$0.00		

Total Unpaid tax **$8,329.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gazzara Mario & Filomena		009-08-238 -00110	$890.00	53437	1 - 51687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,531.82	$6,531.82	$0.00	Paul Gazzara	12/09/2020
SECOND HALF	$6,531.82	$0.00	$0.00		
TOTAL	$13,063.64	$6,531.82	$0.00		

Total Unpaid tax **$6,531.82**

Kapica Bozena & Khalil Sammy &		009-08-238 -00140	$878.00	53440	1 - 51690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,383.88	$6,383.88	$0.00	Samy Khalil	12/08/2020
SECOND HALF	$6,383.87	$0.00	$0.00		
TOTAL	$12,767.75	$6,383.88	$0.00		

Total Unpaid tax **$6,383.87**

Ho Hung Pui & Leung C		009-08-240 -00110	$1,421.00	53472	1 - 51722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,903.24	$11,903.24	$0.00	HUNG-PUI HO	11/12/2020
SECOND HALF	$11,903.23	$0.00	$0.00		
TOTAL	$23,806.47	$11,903.24	$0.00		

Total Unpaid tax **$11,903.23**

WEI ANGEL XIAO & HONG YU		009-08-255 -00120	$935.00	53508	1 - 51758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,692.97	$7,692.97	$0.00	ANGEL XIAO WEI	11/27/2020
SECOND HALF	$7,692.96	$0.00	$0.00		
TOTAL	$15,385.93	$7,692.97	$0.00		

Total Unpaid tax **$7,692.96**

Corona Ramon & Adalgisa		009-08-255 -00280	$1,095.00	53524	1 - 51774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,557.48	$0.00	$0.00		
SECOND HALF	$8,557.48	$0.00	$0.00		
TOTAL	$17,114.96	$0.00	$0.00		

Total Unpaid tax **$17,114.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mody Umesh & Amita		009-08-255 -00780	$1,045.00	53566	1 - 51816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,533.27	$0.00	$0.00			
SECOND HALF	$7,533.27	$0.00	$0.00			
TOTAL	$15,066.54	$0.00	$0.00		Total Unpaid tax	**$15,066.54**

Scilla Angela & Giacomo		009-08-256 -00090	$1,055.00	53584	1 - 51834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,252.04	$0.00	$0.00			
SECOND HALF	$9,252.04	$0.00	$0.00			
TOTAL	$18,504.08	$0.00	$0.00		Total Unpaid tax	**$18,504.08**

MORAKIS GEORGE & ROSA		009-08-256 -00150	$975.00	53590	1 - 51840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,520.44	$6,520.44	$0.00	George & Morakis	11/19/2020	
SECOND HALF	$6,520.44	$0.00	$0.00			
TOTAL	$13,040.88	$6,520.44	$0.00		Total Unpaid tax	**$6,520.44**

Ferreira Jose & Maria		009-08-260 -00160	$966.00	53672	1 - 51922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,354.47	$0.00	$0.00			
SECOND HALF	$9,354.46	$0.00	$0.00			
TOTAL	$18,708.93	$0.00	$0.00		Total Unpaid tax	**$18,708.93**

KHAN AZIZ		009-08-260 -00230	$1,115.00	53679	1 - 51929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,489.20	$8,489.20	$509.35	AZIZ KHAN	04/20/2021	
SECOND HALF	$8,489.20	$0.00	$0.00			
TOTAL	$16,978.40	$8,489.20	$509.35		Total Unpaid tax	**$8,489.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piotrowski Thomas & Geraldine		009-08-263 -00150	$739.00	53749	1 - 51999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.46	$4,904.46	$0.00	TAG PIOTROWSKI	11/19/2020
SECOND HALF	$4,904.46	$0.00	$0.00		
TOTAL	$9,808.92	$4,904.46	$0.00		

Total Unpaid tax **$4,904.46**

Grams B Valdes & Nick		009-08-264 -00140	$879.00	53773	1 - 52023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,695.87	$0.00	$0.00		
SECOND HALF	$9,695.86	$0.00	$0.00		
TOTAL	$19,391.73	$0.00	$0.00		

Total Unpaid tax **$19,391.73**

Bhai Mumtaz & Raffie		009-08-266 -00450	$967.00	53832	1 - 52081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,714.28	$6,714.28	$0.00	Raffie Bhai	12/09/2020
SECOND HALF	$6,714.27	$0.00	$0.00		
TOTAL	$13,428.55	$6,714.28	$0.00		

Total Unpaid tax **$6,714.27**

HSBC BANK USA NA TRU		009-08-266 -00500	$1,011.00	53835	1 - 52084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,580.62	$0.00	$0.00		
SECOND HALF	$8,580.61	$0.00	$0.00		
TOTAL	$17,161.23	$0.00	$0.00		

Total Unpaid tax **$17,161.23**

ASIF MOHAMMAD & NISA ZAIBUN		009-08-268 -00090	$944.00	53856	1 - 52105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,611.86	$6,611.86	$0.00	MOHAMMAD ASIF	12/07/2020
SECOND HALF	$6,611.85	$0.00	$0.00		
TOTAL	$13,223.71	$6,611.86	$0.00		

Total Unpaid tax **$6,611.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG MATTHEW WU MENG & ZHANG NANFEN	LOT	009-08-270 -00050	$1,029.00	53912	1 - 52161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,850.46	$6,850.46	$137.01	MATTHEW WU MENG HUANG	12/28/2020	
SECOND HALF	$6,850.46	$0.00	$0.00			
TOTAL	$13,700.92	$6,850.46	$137.01		Total Unpaid tax	**$6,850.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALSH DANIEL & MITCHELL HEATHER A	LOT	009-08-272 -00160	$720.00	53970	1 - 52219

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,382.80	$0.00	$0.00			
SECOND HALF	$5,382.80	$0.00	$0.00			
TOTAL	$10,765.60	$0.00	$0.00		Total Unpaid tax	**$10,765.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Butala Rajesh & Manjari	LOT	009-08-283 -00160	$863.00	54129	1 - 52378

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,645.62	$0.00	$0.00			
SECOND HALF	$6,645.62	$0.00	$0.00			
TOTAL	$13,291.24	$0.00	$0.00		Total Unpaid tax	**$13,291.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rashed Mohammad I	LOT	009-08-283 -00170- -	$799.00	54130	1 - 52379

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,304.59	$0.00	$0.00			
SECOND HALF	$6,304.59	$0.00	$0.00			
TOTAL	$12,609.18	$0.00	$0.00		Total Unpaid tax	**$12,609.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELYAMANI AHMED & ANGIE	LOT	009-08-287 -00010	$909.00	54252	1 - 52501

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,907.74	$6,907.74	$0.00	Ahmed Elyamani	12/05/2020	
SECOND HALF	$6,907.73	$0.00	$0.00			
TOTAL	$13,815.47	$6,907.74	$0.00		Total Unpaid tax	**$6,907.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stern Monique Trust		009-08-288 -00220	$874.00	54292	1 - 52541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,184.66	$2,184.66	$0.00	MONIQUE STERN	12/02/2020	
SECOND HALF	$2,184.65	$0.00	$0.00			
TOTAL	$4,369.31	$2,184.66	$0.00		Total Unpaid tax	**$2,184.65**

Ledwith Frian & Kara	009-08-291 -00100	$1,034.00	54371	1 - 52620	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,774.08	$8,774.08	$175.48	KARA L & BRIAN J LEDWITH	12/31/2020	
SECOND HALF	$8,774.07	$0.00	$0.00			
TOTAL	$17,548.15	$8,774.08	$175.48		Total Unpaid tax	**$8,774.07**

TADMOR TAYLOR I & TALI	009-08-291 -00160	$1,359.00	54377	1 - 52626	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,674.56	$10,674.56	$0.00	Taylor Tadmor	11/21/2020	
SECOND HALF	$10,674.55	$0.00	$0.00			
TOTAL	$21,349.11	$10,674.56	$0.00		Total Unpaid tax	**$10,674.55**

Mathalathu Mathew & Salin	009-08-292 -00040	$1,035.00	54383	1 - 52632	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,191.87	$0.00	$0.00			
SECOND HALF	$7,191.86	$0.00	$0.00			
TOTAL	$14,383.73	$0.00	$0.00		Total Unpaid tax	**$14,383.73**

NEW ISLAND DEVELOPMENT LLC	009-08-292 -00220	$1,055.00	54394	1 - 52643	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,172.38	$0.00	$0.00			
SECOND HALF	$9,172.38	$0.00	$0.00			
TOTAL	$18,344.76	$0.00	$0.00		Total Unpaid tax	**$18,344.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUEREBACH RICHARD M &		009-08-312 -00160	$636.00	54459	1 - 52708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,234.86	$5,234.86	$0.00	PHILIP B & AUGUSTA AUERBACH	11/27/2020
SECOND HALF	$5,234.86	$0.00	$0.00		
TOTAL	$10,469.72	$5,234.86	$0.00	Total Unpaid tax	**$5,234.86**

KORNHAUSER ANN		009-08-351 -00450- -	$1,440.00	54523	1 - 52771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,898.89	$8,898.89	$0.00	ANN KORNHAUSER	12/08/2020
SECOND HALF	$8,898.88	$0.00	$0.00		
TOTAL	$17,797.77	$8,898.89	$0.00	Total Unpaid tax	**$8,898.88**

Bernstein Trust David		009-08-351 -00680	$1,367.00	54546	1 - 52794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,853.74	$8,853.74	$265.61	DAVID & JEAN BERNSTEIN	01/31/2021
SECOND HALF	$8,853.73	$0.00	$0.00		
TOTAL	$17,707.47	$8,853.74	$265.61	Total Unpaid tax	**$8,853.73**

GOGNA GROUP INC		009-08-351 -00850	$1,485.00	54563	1 - 52811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,030.25	$13,030.25	$0.00	RC ABSTRACT SERVICES	11/18/2020
SECOND HALF	$13,030.24	$0.00	$0.00		
TOTAL	$26,060.49	$13,030.25	$0.00	Total Unpaid tax	**$13,030.24**

Hertz Lawrence & Bettina		009-08-351 -01330	$1,531.00	54606	1 - 52854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,132.29	$0.00	$0.00		
SECOND HALF	$13,132.29	$0.00	$0.00		
TOTAL	$26,264.58	$0.00	$0.00	Total Unpaid tax	**$26,264.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISHKIND ARLENE		009-08-351 -01640	$1,529.00	54628	1 - 52876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,331.71	$9,331.71	$186.64	FISHKIND & COMPANY LLC	12/31/2020
SECOND HALF	$9,331.70	$0.00	$0.00		
TOTAL	$18,663.41	$9,331.71	$186.64		

Total Unpaid tax **$9,331.70**

FINA JANE P		009-08-351 -01730	$1,390.00	54637	1 - 52885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,944.78	$8,944.78	$0.00	JANE FINA	12/10/2020
SECOND HALF	$8,944.78	$0.00	$0.00		
TOTAL	$17,889.56	$8,944.78	$0.00		

Total Unpaid tax **$8,944.78**

FARBER JOSEPH & FARBER ELLENMORRIS		009-08-351 -01750- -	$1,585.00	54639	1 - 52887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,506.76	$12,506.76	$0.00	JOSEPH FARBER	11/23/2020
SECOND HALF	$12,506.75	$0.00	$0.00		
TOTAL	$25,013.51	$12,506.76	$0.00		

Total Unpaid tax **$12,506.75**

LEE EUN JUNG		009-08-352 -00110	$1,692.00	54701	1 - 52944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,392.96	$12,392.96	$495.72	EUN JUNG & YOUNG DONG LEE	02/26/2021
SECOND HALF	$12,392.95	$0.00	$0.00		
TOTAL	$24,785.91	$12,392.96	$495.72		

Total Unpaid tax **$12,392.95**

RIZZUTO MICHAEL C & MARIA		009-08-352 -00700	$1,506.00	54760	1 - 53003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,459.79	$11,459.79	$0.00	DOVENMUEHLE MORTGAGE 001-40189	12/01/2020
SECOND HALF	$11,459.78	$0.00	$0.00		
TOTAL	$22,919.57	$11,459.79	$0.00		

Total Unpaid tax **$11,459.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wang Sally Lu & Bin		009-08-352 -00760- -	$1,633.00	54766	1 - 53009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,188.12	$12,188.12	$0.00	CHASE MORTGAGE CO 001-43020	12/01/2020
SECOND HALF	$12,188.11	$0.00	$0.00		
TOTAL	$24,376.23	$12,188.12	$0.00		

Total Unpaid tax **$12,188.11**

CAI WEI HONG		009-08-352 -00970	$1,433.00	74308	1 - 71160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,570.69	$9,570.69	$382.83	WEI H CAI	02/28/2021
SECOND HALF	$9,570.68	$0.00	$0.00		
TOTAL	$19,141.37	$9,570.69	$382.83		

Total Unpaid tax **$9,570.68**

GAUDIO, ANNINA		009-08-352 -01160	$1,432.00	74327	1 - 71179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,792.71	$13,792.71	$689.64	ANNINA GAUDIO	03/19/2021
SECOND HALF	$13,792.71	$0.00	$0.00		
TOTAL	$27,585.42	$13,792.71	$689.64		

Total Unpaid tax **$13,792.71**

Yoon Hee Ju & Hyeok		009-08-352 -01330	$1,380.00	74344	1 - 71196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,877.95	$0.00	$0.00		
SECOND HALF	$9,877.95	$0.00	$0.00		
TOTAL	$19,755.90	$0.00	$0.00		

Total Unpaid tax **$19,755.90**

ICHENG CONSULTING CORP		009-09-051 -06340	$558.00	54789	1 - 53030
		LOT 634-636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,347.21	$0.00	$0.00		
SECOND HALF	$4,347.21	$0.00	$0.00		
TOTAL	$8,694.42	$0.00	$0.00		

Total Unpaid tax **$8,694.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barry Rosanne		009-09-051 -06550	$962.00	54801	1 - 53042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,315.60	$0.00	$0.00				
SECOND HALF	$6,315.59	$0.00	$0.00				
TOTAL	$12,631.19	$0.00	$0.00			Total Unpaid tax	**$12,631.19**

PATEL SEEMA	009-09-053 -07460	$917.00	54843	1 - 53083	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,383.88	$6,383.88	$383.03	VARSHABEN PATEL	04/30/2021		
SECOND HALF	$6,383.87	$0.00	$0.00				
TOTAL	$12,767.75	$6,383.88	$383.03			Total Unpaid tax	**$6,383.87**

Griffo Charles & Christine	009-09-054 -07850	$610.00	54862	1 - 53101	
	LOT 785-786				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,437.88	$0.00	$0.00				
SECOND HALF	$4,437.87	$0.00	$0.00				
TOTAL	$8,875.75	$0.00	$0.00			Total Unpaid tax	**$8,875.75**

Depace Robert & Michele	009-09-055 -07990	$527.00	54869	1 - 53108	
	LOT 799-800				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,447.81	$3,447.81	$0.00	Robert DePace	11/18/2020		
SECOND HALF	$3,447.80	$0.00	$0.00				
TOTAL	$6,895.61	$3,447.81	$0.00			Total Unpaid tax	**$3,447.80**

KOCHHAR ROOPAK & CHANCHAL	009-09-056 -08930	$728.00	54907	1 - 53146	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,007.26	$0.00	$0.00				
SECOND HALF	$5,007.25	$0.00	$0.00				
TOTAL	$10,014.51	$0.00	$0.00			Total Unpaid tax	**$10,014.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$594.00	54918	1 - 53157
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,882.08	$0.00	$0.00			
SECOND HALF	$4,882.07	$0.00	$0.00			
TOTAL	$9,764.15	$0.00	$0.00		Total Unpaid tax	**$9,764.15**

PEARLES RICHARD R & JANET EGAN		009-09-059 -01520	$594.00	54971	1 - 53210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,720.98	$0.00	$0.00			
SECOND HALF	$3,720.97	$0.00	$0.00			
TOTAL	$7,441.95	$0.00	$0.00		Total Unpaid tax	**$7,441.95**

AGAL PROPERTIES LLC		009-09-062 -10820	$663.00	55046	1 - 53283
		LOT 1082-1084			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,665.85	$4,665.85	$139.98	NJM DEVELOPERS INC	01/28/2021	
SECOND HALF	$4,665.85	$0.00	$0.00			
TOTAL	$9,331.70	$4,665.85	$139.98		Total Unpaid tax	**$4,665.85**

SHAJAN BABY & TARA		009-09-064 -10020	$582.00	55085	1 - 53321
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,732.31	$0.00	$0.00			
SECOND HALF	$3,732.30	$0.00	$0.00			
TOTAL	$7,464.61	$0.00	$0.00		Total Unpaid tax	**$7,464.61**

Cho Man Kee & Hee		009-09-06502-13060	$7,894.00	55131	1 - 53367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,810.75	$8,810.75	$616.75	MAN KEE CHO	05/31/2021	
SECOND HALF	$8,810.75	$0.00	$0.00			
TOTAL	$17,621.50	$8,810.75	$616.75		Total Unpaid tax	**$8,810.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGHAL ASHISH		009-09-069 -13100	$565.00	55166	1 - 53402
		LOT 1310-1311			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,402.66	$3,402.66	$170.13	ASHISH SINGHAL	03/31/2021
SECOND HALF	$3,402.65	$0.00	$0.00		
TOTAL	$6,805.31	$3,402.66	$170.13		

Total Unpaid tax **$3,402.65**

Rachlin Management Co Llc		009-09-069 -13270	$1,414.00	55174	1 - 53410
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,993.90	$0.00	$0.00		
SECOND HALF	$1,993.90	$0.00	$0.00		
TOTAL	$3,987.80	$0.00	$0.00		

Total Unpaid tax **$3,987.80**

Rachlin Management Co Llc		009-09-069 -13380	$3,017.00	55177	1 - 53413
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,736.64	$0.00	$0.00		
SECOND HALF	$3,736.63	$0.00	$0.00		
TOTAL	$7,473.27	$0.00	$0.00		

Total Unpaid tax **$7,473.27**

Arroyo Maria		009-09-072 -14190	$673.00	55211	1 - 53447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.19	$4,028.19	$241.69	MARIA & CARLOS ARROYO	04/14/2021
SECOND HALF	$4,028.19	$0.00	$0.00		
TOTAL	$8,056.38	$4,028.19	$241.69		

Total Unpaid tax **$4,028.19**

Armas Jessica		009-09-077 -00400	$625.00	55249	1 - 53484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.40	$0.00	$0.00		
SECOND HALF	$4,483.39	$0.00	$0.00		
TOTAL	$8,966.79	$0.00	$0.00		

Total Unpaid tax **$8,966.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brady John J & Johanna M		009-09-077 -00510	$634.00	55254	1 - 53489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,652.65	$0.00	$0.00		
SECOND HALF	$3,652.64	$0.00	$0.00		
TOTAL	$7,305.29	$0.00	$0.00	Total Unpaid tax	**$7,305.29**

44 CLYDE DEVELOPMENT LLC		009-09-079 -00440	$567.00	55303	1 - 53538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,426.87	$4,426.87	$0.00	44 CLYDE DEVELOPMENT LLC	11/20/2020
SECOND HALF	$4,426.87	$0.00	$0.00		
TOTAL	$8,853.74	$4,426.87	$0.00	Total Unpaid tax	**$4,426.87**

KHAN GULZAMAN & SULTAN SAMIA		009-09-084 -01260	$689.00	55375	1 - 53610
		LOT 126-127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,278.56	$0.00	$0.00		
SECOND HALF	$4,278.55	$0.00	$0.00		
TOTAL	$8,557.11	$0.00	$0.00	Total Unpaid tax	**$8,557.11**

Patel Nareshkum & Gira		009-09-087 -01570	$929.00	72526	1 - 69932
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,723.83	$5,723.83	$228.95	NARESH PATEL	02/26/2021
SECOND HALF	$5,723.83	$0.00	$0.00		
TOTAL	$11,447.66	$5,723.83	$228.95	Total Unpaid tax	**$5,723.83**

SANTANA YESENIA & RANDOLF J		009-09-090 -03110	$474.00	55418	1 - 53653
		LOT 311-312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,810.52	$2,810.52	$56.21	YESENIA & RANDOLF J SANTANA	12/31/2020
SECOND HALF	$2,810.51	$0.00	$0.00		
TOTAL	$5,621.03	$2,810.52	$56.21	Total Unpaid tax	**$2,810.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH HARJEET LALI		009-09-114 -00560	$589.00	55478	1 - 53713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,586.19	$4,586.19	$0.00	HARJEET SINGH	12/07/2020
SECOND HALF	$4,586.19	$0.00	$0.00		
TOTAL	$9,172.38	$4,586.19	$0.00		

Total Unpaid tax **$4,586.19**

GRATTAN STREET 27 LLC		009-09-114 -01310	$606.00	55486	1 - 53721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,768.27	$0.00	$0.00		
SECOND HALF	$4,768.27	$0.00	$0.00		
TOTAL	$9,536.54	$0.00	$0.00		

Total Unpaid tax **$9,536.54**

ABRAHAM GINCY		009-09-114 -01550	$1,149.00	55492	1 - 53727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,344.54	$10,344.54	$0.00	gincy abraham	12/09/2020
SECOND HALF	$10,344.53	$0.00	$0.00		
TOTAL	$20,689.07	$10,344.54	$0.00		

Total Unpaid tax **$10,344.53**

Petry Willard & Cornelia		009-09-127 -01870	$563.00	55611	1 - 53843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,607.13	$0.00	$0.00		
SECOND HALF	$3,607.12	$0.00	$0.00		
TOTAL	$7,214.25	$0.00	$0.00		

Total Unpaid tax **$7,214.25**

Hager William & Erna		009-09-136 -02140	$670.00	55801	1 - 54031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,777.83	$3,777.83	$0.00	WILLIAM M & ERNA C HAGER	12/10/2020
SECOND HALF	$3,777.83	$0.00	$0.00		
TOTAL	$7,555.66	$3,777.83	$0.00		

Total Unpaid tax **$3,777.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENNIS DIAN & STAYTON		009-09-137 -01230	$570.00	55810	1 - 54040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,926.15	$3,926.15	$235.57	DOVENMUEHLE MORTGAGE 001-40189	04/28/2021
SECOND HALF	$3,926.14	$0.00	$0.00		
TOTAL	$7,852.29	$3,926.15	$235.57		

Total Unpaid tax **$3,926.14**

KOHLER VALERIE		009-09-141 -01450	$711.00	55864	1 - 54094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,618.56	$3,618.56	$180.93	VALERIE KOHLER	03/25/2021
SECOND HALF	$3,618.55	$0.00	$0.00		
TOTAL	$7,237.11	$3,618.56	$180.93		

Total Unpaid tax **$3,618.55**

Chiu Aaron & Liao Shu Hong		009-09-143 -01450	$816.00	55903	1 - 54133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,995.50	$4,995.50	$0.00	AARON CHUI	12/10/2020
SECOND HALF	$4,995.50	$0.00	$0.00		
TOTAL	$9,991.00	$4,995.50	$0.00		

Total Unpaid tax **$4,995.50**

MURPHY THERESA &		009-09-144 -00010	$708.00	55916	1 - 54146
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,461.01	$0.00	$0.00		
SECOND HALF	$4,461.01	$0.00	$0.00		
TOTAL	$8,922.02	$0.00	$0.00		

Total Unpaid tax **$8,922.02**

KUHN EDWARD M & DANIELLE		009-09-144 -00420	$688.00	55932	1 - 54162
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.77	$4,483.77	$179.35	EDWARD & DANIELLE KUHN	02/23/2021
SECOND HALF	$4,483.77	$0.00	$0.00		
TOTAL	$8,967.54	$4,483.77	$179.35		

Total Unpaid tax **$4,483.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSS ROBERT H		009-09-147 -01030	$689.00	55955	1 - 54185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,906.29	$5,906.29	$118.13	ROBERT H ROSS	12/14/2020
SECOND HALF	$5,906.28	$0.00	$0.00		
TOTAL	$11,812.57	$5,906.29	$118.13		Total Unpaid tax **$5,906.28**

Welsh Lillian		009-09-151 -01060	$684.00	56082	1 - 54312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.77	$1,319.77	$0.00	J WELSH	12/10/2020
SECOND HALF	$1,319.77	$0.00	$0.00		
TOTAL	$2,639.54	$1,319.77	$0.00		Total Unpaid tax **$1,319.77**

LUCAS FRANK& LUCAS DIANE & RUSSELL DONNA		009-09-152 -00590- -	$615.00	56122	1 - 54352
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,891.63	$3,891.63	$0.00	MARY LUCAS	12/01/2020
SECOND HALF	$3,891.63	$0.00	$0.00		
TOTAL	$7,783.26	$3,891.63	$0.00		Total Unpaid tax **$3,891.63**

KOCH HERBERT C & U		009-09-163 -00100	$564.00	56283	1 - 54513
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,582.96	$2,582.96	$51.66	KEYBANK NATIONAL ASSOCIATION 099-99226	12/29/2020
SECOND HALF	$2,582.96	$0.00	$0.00		
TOTAL	$5,165.92	$2,582.96	$51.66		Total Unpaid tax **$2,582.96**

SINGH JASPAL		009-09-164 -00250	$634.00	56306	1 - 54535
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,267.55	$4,267.55	$128.03	JASPAL SINGH	01/21/2021
SECOND HALF	$4,267.54	$0.00	$0.00		
TOTAL	$8,535.09	$4,267.55	$128.03		Total Unpaid tax **$4,267.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RYAN RICHARD E LIFE ESTATE		009-09-165 -00240	$594.00	56328	1 - 54557
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,197.44	$0.00	$0.00		
SECOND HALF	$3,197.44	$0.00	$0.00		
TOTAL	$6,394.88	$0.00	$0.00		Total Unpaid tax **$6,394.88**

Goldman Debra		009-09-166 -00370	$654.00	56356	1 - 54585
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,709.55	$3,709.55	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$3,709.54	$0.00	$0.00		
TOTAL	$7,419.09	$3,709.55	$0.00		Total Unpaid tax **$3,709.54**

LIN CHENG MEI & ZHENG HUI		009-09-167 -00400	$598.00	56387	1 - 54616
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,789.58	$3,789.58	$0.00	ABACUS FEDERAL SAVINGS BANK 004-70024	12/08/2020
SECOND HALF	$3,789.58	$0.00	$0.00		
TOTAL	$7,579.16	$3,789.58	$0.00		Total Unpaid tax **$3,789.58**

Delano Elizabeth		009-09-170 -00390	$613.00	56484	1 - 54712
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,301.32	$0.00	$0.00		
SECOND HALF	$4,301.31	$0.00	$0.00		
TOTAL	$8,602.63	$0.00	$0.00		Total Unpaid tax **$8,602.63**

GABUR VASUDEV & VATSALA D		009-09-171 -00220	$580.00	56509	1 - 54737
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,449.63	$0.00	$0.00		
SECOND HALF	$4,449.63	$0.00	$0.00		
TOTAL	$8,899.26	$0.00	$0.00		Total Unpaid tax **$8,899.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
115 SHELTER ROCK ROAD, LLC		009-09-480 -00260	$630.00	56703	1 - 54931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,916.22	$0.00	$0.00		
SECOND HALF	$4,916.21	$0.00	$0.00		
TOTAL	$9,832.43	$0.00	$0.00	Total Unpaid tax	**$9,832.43**

DSD DEVELOPERS CORP		009-09-482 -01020	$569.00	56762	1 - 54989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,313.07	$4,313.07	$129.40	CHETINDER S & HARVINDER DHILLON	01/29/2021
SECOND HALF	$4,313.06	$0.00	$0.00		
TOTAL	$8,626.13	$4,313.07	$129.40	Total Unpaid tax	**$4,313.06**

Christian Jr Samuel & J		009-09-497 -01210	$627.00	56818	1 - 55045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,171.83	$0.00	$0.00		
SECOND HALF	$1,171.82	$0.00	$0.00		
TOTAL	$2,343.65	$0.00	$0.00	Total Unpaid tax	**$2,343.65**

Lanzisero Teresa		009-09-498 -02180	$798.00	56850	1 - 55077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,065.24	$6,065.24	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$6,065.23	$0.00	$0.00		
TOTAL	$12,130.47	$6,065.24	$0.00	Total Unpaid tax	**$6,065.23**

NABICA JR MANUEL & DOREEN		009-09-498 -02300	$613.00	56859	1 - 55086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,083.64	$3,083.64	$0.00	MANUEL NABICA JR.	11/23/2020
SECOND HALF	$3,083.64	$0.00	$0.00		
TOTAL	$6,167.28	$3,083.64	$0.00	Total Unpaid tax	**$3,083.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas J Noble & Noble		009-09-499 -02230	$720.00	56880	1 - 55107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,507.98	$0.00	$0.00			
SECOND HALF	$5,507.98	$0.00	$0.00			
TOTAL	$11,015.96	$0.00	$0.00		Total Unpaid tax	**$11,015.96**

Cristello Lori & Rein Andrew		009-09-500 -02370	$657.00	56899	1 - 55126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,028.19	$4,028.19	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020	
SECOND HALF	$4,028.19	$0.00	$0.00			
TOTAL	$8,056.38	$4,028.19	$0.00		Total Unpaid tax	**$4,028.19**

Puvogel John B & Kristine M		009-09-502 -01130	$657.00	56934	1 - 55161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,937.15	$0.00	$0.00			
SECOND HALF	$3,937.15	$0.00	$0.00			
TOTAL	$7,874.30	$0.00	$0.00		Total Unpaid tax	**$7,874.30**

Ramnarine Debra		009-09-508 -00070	$609.00	56963	1 - 55190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,495.15	$4,495.15	$0.00	Debra Ramnarine	11/16/2020	
SECOND HALF	$4,495.15	$0.00	$0.00			
TOTAL	$8,990.30	$4,495.15	$0.00		Total Unpaid tax	**$4,495.15**

RAMNARINE VISHNU		009-09-508 -00080	$612.00	56964	1 - 55191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,984.50	$4,984.50	$0.00	Debra Ramnarine	11/24/2020	
SECOND HALF	$4,984.49	$0.00	$0.00			
TOTAL	$9,968.99	$4,984.50	$0.00		Total Unpaid tax	**$4,984.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
205 WELLINGTON ROAD REALTY LLC		009-09-508 -00090	$696.00	56965	1 - 55192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,451.08	$0.00	$0.00		
SECOND HALF	$5,451.08	$0.00	$0.00		
TOTAL	$10,902.16	$0.00	$0.00		

Total Unpaid tax **$10,902.16**

Chu Andrew & Daisy		009-09-508 -00220	$676.00	56978	1 - 55205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,734.13	$4,734.13	$0.00	Andrew Chu	11/14/2020
SECOND HALF	$4,734.13	$0.00	$0.00		
TOTAL	$9,468.26	$4,734.13	$0.00		

Total Unpaid tax **$4,734.13**

Nussbaum Tami Hope		009-09-508 -00390	$887.00	56995	1 - 55222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,884.98	$6,884.98	$0.00	MICHAEL P PITRE	12/09/2020
SECOND HALF	$6,884.97	$0.00	$0.00		
TOTAL	$13,769.95	$6,884.98	$0.00		

Total Unpaid tax **$6,884.97**

IRELAND MARJORIE LIFE ESTATE		009-09-510 -00040	$691.00	57034	1 - 55261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,415.12	$0.00	$0.00		
SECOND HALF	$4,415.11	$0.00	$0.00		
TOTAL	$8,830.23	$0.00	$0.00		

Total Unpaid tax **$8,830.23**

CHRISTY HOLDINGS INC		009-09-510 -00100	$637.00	57040	1 - 55267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,770.79	$0.00	$0.00		
SECOND HALF	$4,770.79	$0.00	$0.00		
TOTAL	$9,541.58	$0.00	$0.00		

Total Unpaid tax **$9,541.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIKDER TAHMINA		009-09-510 -00290	$777.00	57059	1 - 55286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,586.19	$4,586.19	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$4,586.19	$0.00	$0.00		
TOTAL	$9,172.38	$4,586.19	$0.00		

Total Unpaid tax **$4,586.19**

AKMEEMANA NILESH & MADU		009-09-512 -00080	$591.00	57113	1 - 55340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,165.13	$0.00	$0.00		
SECOND HALF	$4,165.12	$0.00	$0.00		
TOTAL	$8,330.25	$0.00	$0.00		

Total Unpaid tax **$8,330.25**

Rossano D Serio & Anthony		009-09-512 -00390	$743.00	57144	1 - 55371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,779.28	$4,779.28	$0.00	ANTONIO E ROSSANO	12/10/2020
SECOND HALF	$4,779.28	$0.00	$0.00		
TOTAL	$9,558.56	$4,779.28	$0.00		

Total Unpaid tax **$4,779.28**

2 DEVONSHIRE DEVELOPMENT LLC		009-09-514 -00010	$610.00	57195	1 - 55422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,176.51	$4,176.51	$0.00	2 DEVONSHIRE DEVELOPMENT LLC	12/10/2020
SECOND HALF	$4,176.50	$0.00	$0.00		
TOTAL	$8,353.01	$4,176.51	$0.00		

Total Unpaid tax **$4,176.50**

GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$642.00	57224	1 - 55451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,404.11	$0.00	$0.00		
SECOND HALF	$4,404.11	$0.00	$0.00		
TOTAL	$8,808.22	$0.00	$0.00		

Total Unpaid tax **$8,808.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF HERRICKS LLC		009-09-514 -00430	$2,636.00	57228	1 - 55455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,054.06	$0.00	$0.00			
SECOND HALF	$4,054.05	$0.00	$0.00			
TOTAL	$8,108.11	$0.00	$0.00		Total Unpaid tax	**$8,108.11**

SO HING CHAN TSANG TRUST ETAL &		009-09-516 -00110	$723.00	57286	1 - 55512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,915.84	$4,915.84	$294.95	Louisa Tsang	04/05/2021	
SECOND HALF	$4,915.84	$0.00	$0.00			
TOTAL	$9,831.68	$4,915.84	$294.95		Total Unpaid tax	**$4,915.84**

Branciforte Josephine Life Estate		009-09-517 -00060	$633.00	57333	1 - 55558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.10	$4,654.10	$0.00	LINDA BRANCIFORTE	12/10/2020	
SECOND HALF	$4,654.09	$0.00	$0.00			
TOTAL	$9,308.19	$4,654.10	$0.00		Total Unpaid tax	**$4,654.09**

HASAN AIJAZ & AIJAZ SHEHLA		009-09-519 -00170	$686.00	57410	1 - 55635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,961.74	$4,961.74	$0.00	SSS SETTLEMENT SERVICES LLC	12/07/2020	
SECOND HALF	$4,961.73	$0.00	$0.00			
TOTAL	$9,923.47	$4,961.74	$0.00		Total Unpaid tax	**$4,961.73**

SINGH SATPAL		009-09-520 -00020	$677.00	57414	1 - 55639
		LOT 2,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,847.94	$4,847.94	$96.96	SATPAL SINGH	12/30/2020	
SECOND HALF	$4,847.93	$0.00	$0.00			
TOTAL	$9,695.87	$4,847.94	$96.96		Total Unpaid tax	**$4,847.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$864.00	57581	1 - 55804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,156.65	$0.00	$0.00			
SECOND HALF	$6,156.65	$0.00	$0.00			
TOTAL	$12,313.30	$0.00	$0.00		Total Unpaid tax	**$12,313.30**

Raman Indu & Nair Rajabalan B		009-09-530 -00450	$521.00	57596	1 - 55819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,290.31	$4,290.31	$85.81	INDU RAMAN	12/31/2020	
SECOND HALF	$4,290.30	$0.00	$0.00			
TOTAL	$8,580.61	$4,290.31	$85.81		Total Unpaid tax	**$4,290.30**

Boutis Rita & Dorothy		009-09-530 -00610	$809.00	72522	1 - 69928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,680.14	$0.00	$0.00			
SECOND HALF	$6,680.13	$0.00	$0.00			
TOTAL	$13,360.27	$0.00	$0.00		Total Unpaid tax	**$13,360.27**

82 RHODES DRIVE LLC		009-09-532 -00010	$742.00	57645	1 - 55866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,643.09	$0.00	$0.00			
SECOND HALF	$4,643.09	$0.00	$0.00			
TOTAL	$9,286.18	$0.00	$0.00		Total Unpaid tax	**$9,286.18**

GUO HUANG NI &		009-09-532 -00090	$873.00	57653	1 - 55874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,224.93	$6,224.93	$0.00	huang guo	11/14/2020	
SECOND HALF	$6,224.93	$0.00	$0.00			
TOTAL	$12,449.86	$6,224.93	$0.00		Total Unpaid tax	**$6,224.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darr Raymond & Robeena		009-09-533 -00120	$818.00	57678	1 - 55899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,735.21	$0.00	$0.00			
SECOND HALF	$5,735.21	$0.00	$0.00			
TOTAL	$11,470.42	$0.00	$0.00		Total Unpaid tax	**$11,470.42**

MARIN JOHN J		009-09-537 -00010	$668.00	57683	1 - 55904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,529.29	$4,529.29	$0.00	RENEE ALMONACID	11/19/2020	
SECOND HALF	$4,529.29	$0.00	$0.00			
TOTAL	$9,058.58	$4,529.29	$0.00		Total Unpaid tax	**$4,529.29**

Rittershaus Charles & Roseanne		009-09-561 -00140	$606.00	57746	1 - 55967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,620.33	$4,620.33	$0.00	APPELLATE LAND SERVICES INC	12/10/2020	
SECOND HALF	$4,620.33	$0.00	$0.00			
TOTAL	$9,240.66	$4,620.33	$0.00		Total Unpaid tax	**$4,620.33**

Brennan Joseph & Mary		009-09-561 -00300	$844.00	57760	1 - 55981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,473.84	$5,473.84	$0.00	Joe Brennan	12/02/2020	
SECOND HALF	$5,394.18	$0.00	$0.00			
TOTAL	$10,868.02	$5,473.84	$0.00		Total Unpaid tax	**$5,394.18**

MATHEW BOBBY & VARGHESE NISHA		009-09-574 -00120	$956.00	57888	1 - 56109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,646.00	$6,646.00	$132.92	RELIANCE TITLE AGENCY LLC	12/31/2020	
SECOND HALF	$6,645.99	$0.00	$0.00			
TOTAL	$13,291.99	$6,646.00	$132.92		Total Unpaid tax	**$6,645.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arato Josephine		009-09-574 -00140	$683.00	57890	1 - 56111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,836.18	$4,836.18	$0.00	CONNIE UZZO	12/08/2020
SECOND HALF	$4,836.18	$0.00	$0.00		
TOTAL	$9,672.36	$4,836.18	$0.00		

Total Unpaid tax **$4,836.18**

Kucklinca Tr Michael & Laura		009-09-575 -00050	$656.00	57924	1 - 56145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,013.96	$2,013.96	$0.00	GOLD STAR ABSTRACT	12/10/2020
SECOND HALF	$2,013.95	$0.00	$0.00		
TOTAL	$4,027.91	$2,013.96	$0.00		

Total Unpaid tax **$2,013.95**

CHACKO SANCHU & MERLYN		009-09-579 -00030	$732.00	58001	1 - 56222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,984.50	$4,984.50	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	12/01/2020
SECOND HALF	$4,984.49	$0.00	$0.00		
TOTAL	$9,968.99	$4,984.50	$0.00		

Total Unpaid tax **$4,984.49**

Plisic Anton & Mary		009-09-583 -00090	$669.00	58109	1 - 56330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,402.29	$0.00	$0.00		
SECOND HALF	$3,402.28	$0.00	$0.00		
TOTAL	$6,804.57	$0.00	$0.00		

Total Unpaid tax **$6,804.57**

Dragone Annette		009-09-583 -00100	$721.00	58110	1 - 56331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,160.45	$1,160.45	$69.63	REVERSE MTG SERVICING DEPT 099-99270	04/23/2021
SECOND HALF	$1,160.44	$0.00	$0.00		
TOTAL	$2,320.89	$1,160.45	$69.63		

Total Unpaid tax **$1,160.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
130 SYCAMORE LLC		009-09-584 -00070	$709.00	58127	1 - 56348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,938.60	$0.00	$0.00				
SECOND HALF	$4,938.60	$0.00	$0.00				
TOTAL	$9,877.20	$0.00	$0.00			Total Unpaid tax	**$9,877.20**

Feraru Kenneth		009-09-584 -00220	$655.00	58142	1 - 56363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,585.82	$4,585.82	$321.01	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	05/26/2021		
SECOND HALF	$4,585.81	$0.00	$0.00				
TOTAL	$9,171.63	$4,585.82	$321.01			Total Unpaid tax	**$4,585.81**

Giamo Daniela & Taranto Joseph		009-09-586 -00210	$693.00	58185	1 - 56406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,371.05	$5,371.05	$268.55	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	03/31/2021		
SECOND HALF	$5,371.04	$0.00	$0.00				
TOTAL	$10,742.09	$5,371.05	$268.55			Total Unpaid tax	**$5,371.04**

Qureshi Adeel O & Qureshi Farhat J &		009-09-589 -00150	$919.00	58200	1 - 56421
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,177.59	$5,177.59	$362.43	OWAIS A & FARHAT J QURESHI	05/14/2021		
SECOND HALF	$5,177.58	$0.00	$0.00				
TOTAL	$10,355.17	$5,177.59	$362.43			Total Unpaid tax	**$5,177.58**

FANG BURCE & XU LINGFEI		009-09-603 -00260	$993.00	58294	1 - 56515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,919.12	$6,919.12	$0.00	BRUCE FANG	12/08/2020		
SECOND HALF	$6,919.11	$0.00	$0.00				
TOTAL	$13,838.23	$6,919.12	$0.00			Total Unpaid tax	**$6,919.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wojciechowski Alex		009-09-604 -00220	$801.00	58315	1 - 56536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,109.30	$0.00	$0.00				
SECOND HALF	$5,109.30	$0.00	$0.00				
TOTAL	$10,218.60	$0.00	$0.00			Total Unpaid tax	**$10,218.60**

ASIF SHAHIDA & MOHAMMAD		009-09-607 -00150	$850.00	58353	1 - 56574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,805.32	$6,805.32	$136.11	MOHAMMAD ASIF	12/31/2020		
SECOND HALF	$6,805.31	$0.00	$0.00				
TOTAL	$13,610.63	$6,805.32	$136.11			Total Unpaid tax	**$6,805.31**

Koul P Hakeem & Chaman		009-09-608 -00040	$1,116.00	58359	1 - 56580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,248.77	$0.00	$0.00	C L KOUL & P K HAKEEM	12/31/2020		
SECOND HALF	$7,248.76	$0.00	$0.00				
TOTAL	$14,497.53	$0.00	$0.00			Total Unpaid tax	**$14,497.53**

HU LONG & ZHOU MIAO		009-09-612 -00150	$800.00	58409	1 - 56630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,610.40	$0.00	$0.00				
SECOND HALF	$5,610.40	$0.00	$0.00				
TOTAL	$11,220.80	$0.00	$0.00			Total Unpaid tax	**$11,220.80**

STOLL MIRIAM TRUST		009-09-617 -00020	$929.00	58477	1 - 56698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,893.08	$4,893.08	$0.00	ROBERT J & MIRIAM STOLL	11/16/2020		
SECOND HALF	$4,893.08	$0.00	$0.00				
TOTAL	$9,786.16	$4,893.08	$0.00			Total Unpaid tax	**$4,893.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,076.00	58679	1 - 56897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,192.24	$0.00	$0.00		
SECOND HALF	$7,192.24	$0.00	$0.00		
TOTAL	$14,384.48	$0.00	$0.00		Total Unpaid tax **$14,384.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gouvitsas Konstantinos,fotini		009-09-634 -0059A	$879.00	58729	1 - 56946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,872.15	$5,872.15	$0.00	Bo Jiang	11/10/2020
SECOND HALF	$5,872.14	$0.00	$0.00		
TOTAL	$11,744.29	$5,872.15	$0.00		Total Unpaid tax **$5,872.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$864.00	58800	1 - 57015
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,920.57	$0.00	$0.00		
SECOND HALF	$7,920.56	$0.00	$0.00		
TOTAL	$15,841.13	$0.00	$0.00		Total Unpaid tax **$15,841.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stoessel-savarese Regina		009-09-639 -00410	$754.00	58806	1 - 57021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,289.94	$0.00	$0.00		
SECOND HALF	$4,289.93	$0.00	$0.00		
TOTAL	$8,579.87	$0.00	$0.00		Total Unpaid tax **$8,579.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ehrlich Emanuel & Dorothy M Life Estate		009-09-639 -00430	$641.00	58808	1 - 57023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.84	$4,904.84	$0.00	Andrew Ehrlich	11/11/2020
SECOND HALF	$4,904.83	$0.00	$0.00		
TOTAL	$9,809.67	$4,904.84	$0.00		Total Unpaid tax **$4,904.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rutter, Le B Rutter, Etal, R & R		009-09-641 -00220	$763.00	58881	1 - 57096
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,472.02	$4,472.02	$0.00	RICHARD & RITA RUTTER	11/27/2020	
SECOND HALF	$4,472.01	$0.00	$0.00			
TOTAL	$8,944.03	$4,472.02	$0.00		Total Unpaid tax	**$4,472.01**

Shanbhag Ramdas Trust		009-09-649 -00010	$811.00	58951	1 - 57165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.10	$4,654.10	$0.00	RAMDAS M SHANBHAG LIVING TRUST	11/30/2020	
SECOND HALF	$4,654.09	$0.00	$0.00			
TOTAL	$9,308.19	$4,654.10	$0.00		Total Unpaid tax	**$4,654.09**

D'amico Josephine Life Estate		009-09-649 -00590	$766.00	58999	1 - 57212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,857.54	$3,857.54	$0.00	LIBERTY LAND ABSTRACT	12/03/2020	
SECOND HALF	$3,857.53	$0.00	$0.00			
TOTAL	$7,715.07	$3,857.54	$0.00		Total Unpaid tax	**$3,857.53**

Mittal Niranjan & Manju		009-09-650 -00070	$1,073.00	59008	1 - 57221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,318.87	$8,318.87	$0.00	NIRANJAN MITTAL	11/27/2020	
SECOND HALF	$8,318.87	$0.00	$0.00			
TOTAL	$16,637.74	$8,318.87	$0.00		Total Unpaid tax	**$8,318.87**

Haider Qazi & Farah		009-09-650 -00170	$1,084.00	59018	1 - 57231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,419.84	$7,419.84	$0.00	REGISTER ABSTRACT COMPANY INC	12/10/2020	
SECOND HALF	$7,419.84	$0.00	$0.00			
TOTAL	$14,839.68	$7,419.84	$0.00		Total Unpaid tax	**$7,419.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Ju Hyun & Park Chon Woo		009-09-651 -00400	$13.00	59091	1 - 57303
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$147.94	$147.94	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$147.94	$0.00	$0.00		
TOTAL	$295.88	$147.94	$0.00	Total Unpaid tax	**$147.94**

Kim Ju Hyun & Park Chon Woo		009-09-651 -00410	$23.00	59092	1 - 57304
		LOT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$261.75	$261.75	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$261.74	$0.00	$0.00		
TOTAL	$523.49	$261.75	$0.00	Total Unpaid tax	**$261.74**

Thopcherneni Manoj & Gulipell Sailaja		009-09-652 -00100	$1,102.00	59107	1 - 57317
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,569.24	$8,569.24	$342.76	MANOJ THOPCHERNENI	02/23/2021
SECOND HALF	$8,569.23	$0.00	$0.00		
TOTAL	$17,138.47	$8,569.24	$342.76	Total Unpaid tax	**$8,569.23**

Verkowitz Charlene		009-09-653 -00350	$1,091.00	59145	1 - 57354
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,217.90	$0.00	$0.00		
SECOND HALF	$9,217.90	$0.00	$0.00		
TOTAL	$18,435.80	$0.00	$0.00	Total Unpaid tax	**$18,435.80**

Tadros Hea-shin Kang & K		009-09-653 -00360	$1,131.00	59146	1 - 57355
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,727.11	$7,727.11	$0.00	HEA SHIN KANG	12/10/2020
SECOND HALF	$7,727.10	$0.00	$0.00		
TOTAL	$15,454.21	$7,727.11	$0.00	Total Unpaid tax	**$7,727.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conte Pasquale & Mamie Life Estates		009-09-653 -00810	$1,198.00	59191	1 - 57400
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,954.34	$7,954.34	$0.00	anthony conte	12/09/2020
SECOND HALF	$7,954.33	$0.00	$0.00		
TOTAL	$15,908.67	$7,954.34	$0.00	Total Unpaid tax	**$7,954.33**

Abraham Raju & Alice		009-09-654 -00390	$1,025.00	59254	1 - 57463
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,554.58	$0.00	$0.00		
SECOND HALF	$6,554.58	$0.00	$0.00		
TOTAL	$13,109.16	$0.00	$0.00	Total Unpaid tax	**$13,109.16**

Kakar Ajit & Sandeep		009-09-654 -00580	$1,125.00	59265	1 - 57474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,500.58	$8,500.58	$170.01	SANDEEP KAKAR	12/22/2020
SECOND HALF	$8,500.58	$0.00	$0.00		
TOTAL	$17,001.16	$8,500.58	$170.01	Total Unpaid tax	**$8,500.58**

ABRAHAM JOHNSON & FEBA		009-09-654 -00740	$1,286.00	59281	1 - 57489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,899.26	$8,899.26	$0.00	johnson abraham	12/10/2020
SECOND HALF	$8,899.26	$0.00	$0.00		
TOTAL	$17,798.52	$8,899.26	$0.00	Total Unpaid tax	**$8,899.26**

Stampolis Anastasios		009-09-655 -00240	$652.00	59316	1 - 57523
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.73	$3,834.73	$0.00	Ananstasios Stampolis	12/09/2020
SECOND HALF	$3,834.73	$0.00	$0.00		
TOTAL	$7,669.46	$3,834.73	$0.00	Total Unpaid tax	**$3,834.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PRUSKOWSKI CORA LIFE ESTATE		009-09-656 -00750	$611.00	59439	1 - 57639
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,149.07	$1,149.07	$0.00	MACGREGOR ABSTRACT	11/13/2020
SECOND HALF	$1,149.06	$0.00	$0.00		
TOTAL	$2,298.13	$1,149.07	$0.00	Total Unpaid tax	**$1,149.06**

TALASSAZAN YAFFA		009-09-657 -00070- -	$832.00	59483	1 - 57676
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,236.31	$0.00	$0.00		
SECOND HALF	$6,236.31	$0.00	$0.00		
TOTAL	$12,472.62	$0.00	$0.00	Total Unpaid tax	**$12,472.62**

821 Willis Avenue Llc		009-09-657 -00210	$4,949.00	59496	1 - 57688
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,749.06	$6,749.06	$0.00	821 WILLIS AVENUE L L C	12/10/2020
SECOND HALF	$6,749.05	$0.00	$0.00		
TOTAL	$13,498.11	$6,749.06	$0.00	Total Unpaid tax	**$6,749.05**

HUANG HUGO JIA M		009-09-657 -00310	$687.00	59506	1 - 57697
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,950.36	$4,950.36	$0.00	HUGO HUANG	12/06/2020
SECOND HALF	$4,950.35	$0.00	$0.00		
TOTAL	$9,900.71	$4,950.36	$0.00	Total Unpaid tax	**$4,950.35**

Galalis Frank & Susan A		009-09-657 -00320	$578.00	59507	1 - 57698
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,799.19	$2,799.19	$0.00	FIRST EQUITY ABSTRACT CORP	11/25/2020
SECOND HALF	$2,799.18	$0.00	$0.00		
TOTAL	$5,598.37	$2,799.19	$0.00	Total Unpaid tax	**$2,799.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verma Rashmi		009-09-657 -01040	$1,005.00	59570	1 - 57759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,304.59	$6,304.59	$0.00	RASHMI VERMA	12/08/2020
SECOND HALF	$6,304.59	$0.00	$0.00		
TOTAL	$12,609.18	$6,304.59	$0.00		

Total Unpaid tax **$6,304.59**

Ferrara Angelo P & Patricia		009-09-658 -00050	$909.00	59575	1 - 57764
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,903.01	$3,903.01	$0.00	ANGELO P & PATRICIA FERRARA	11/13/2020
SECOND HALF	$3,903.01	$0.00	$0.00		
TOTAL	$7,806.02	$3,903.01	$0.00		

Total Unpaid tax **$3,903.01**

Fingerle Charles H & Eileen		009-09-660 -00230	$685.00	59614	1 - 57803
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,743.74	$0.00	$0.00		
SECOND HALF	$3,743.73	$0.00	$0.00		
TOTAL	$7,487.47	$0.00	$0.00		

Total Unpaid tax **$7,487.47**

Clancy Maura		009-09-660 -00310	$626.00	59622	1 - 57811
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,200.72	$5,200.72	$0.00	maura clancy	11/10/2020
SECOND HALF	$5,200.71	$0.00	$0.00		
TOTAL	$10,401.43	$5,200.72	$0.00		

Total Unpaid tax **$5,200.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$93,479,718.86**		
UNPAID TAXES	**$1,921,883.33**	PAID TAXES	**$91,557,835.53**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
US BANK NATIONAL ASSN		010-07-083 -01150	$614.00	59647	1 - 57836
		LOT 115-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,028.92	$0.00	$0.00		
SECOND HALF	$5,028.91	$0.00	$0.00		
TOTAL	$10,057.83	$0.00	$0.00	Total Unpaid tax	**$10,057.83**

US BANK NATIONAL ASSN		010-07-083 -01170	$18.00	59648	1 - 57837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$193.84	$0.00	$0.00		
SECOND HALF	$193.83	$0.00	$0.00		
TOTAL	$387.67	$0.00	$0.00	Total Unpaid tax	**$387.67**

Mc Guiness Richard F & A M		010-07-200 -00370	$602.00	59848	1 - 58036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,748.93	$0.00	$0.00		
SECOND HALF	$4,748.93	$0.00	$0.00		
TOTAL	$9,497.86	$0.00	$0.00	Total Unpaid tax	**$9,497.86**

Angello Carl		010-07-209 -00140	$489.00	59872	1 - 58060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.55	$0.00	$0.00		
SECOND HALF	$1,827.54	$0.00	$0.00		
TOTAL	$3,655.09	$0.00	$0.00	Total Unpaid tax	**$3,655.09**

GARCIA YOUD & ANA		010-07-229 -00190	$724.00	59969	1 - 58157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.72	$0.00	$0.00		
SECOND HALF	$3,959.71	$0.00	$0.00		
TOTAL	$7,919.43	$0.00	$0.00	Total Unpaid tax	**$7,919.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lafferty John & Catherine		010-07-230 -00330	$604.00	59997	1 - 58185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,485.90	$3,485.90	$0.00	CATHERINE & JOHN LAFFERTY	11/17/2020
SECOND HALF	$3,485.90	$0.00	$0.00		
TOTAL	$6,971.80	$3,485.90	$0.00		

Total Unpaid tax **$3,485.90**

TIRRITO MARIA & VITTORIO		010-07-311 -00340	$666.00	60029	1 - 58217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,132.02	$0.00	$0.00		
SECOND HALF	$4,132.01	$0.00	$0.00		
TOTAL	$8,264.03	$0.00	$0.00		

Total Unpaid tax **$8,264.03**

NOWROUZI CYRUS &		010-07-311 -00580	$805.00	60052	1 - 58240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.00	$1,332.00	$0.00	MINOU KHANIAN	12/10/2020
SECOND HALF	$1,332.00	$0.00	$0.00		
TOTAL	$2,664.00	$1,332.00	$0.00		

Total Unpaid tax **$1,332.00**

PARK NICOLE		010-07-311 -00610	$962.00	60054	1 - 58242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,441.07	$7,441.07	$223.23	RICHARD PARK	01/26/2021
SECOND HALF	$7,441.07	$0.00	$0.00		
TOTAL	$14,882.14	$7,441.07	$223.23		

Total Unpaid tax **$7,441.07**

Shapiro Nora		010-07-313 -00190	$657.00	60075	1 - 58263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,952.06	$3,952.06	$118.56	BRUCE & NORA SHAPIRO	01/24/2021
SECOND HALF	$3,952.06	$0.00	$0.00		
TOTAL	$7,904.12	$3,952.06	$118.56		

Total Unpaid tax **$3,952.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSIAO HSIUYIN & LI RENZHONG		010-07-313 -00200	$601.00	60076	1 - 58264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,210.51	$4,210.51	$0.00	Hsiuyin Hsiao	11/21/2020
SECOND HALF	$4,210.50	$0.00	$0.00		
TOTAL	$8,421.01	$4,210.51	$0.00		

Total Unpaid tax **$4,210.50**

LIPTON JOSHUA H & SARAH		010-07-317 -00320	$823.00	60152	1 - 58340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,190.44	$5,190.44	$103.81	JOSHUA H LIPTON	12/31/2020
SECOND HALF	$5,190.44	$0.00	$0.00		
TOTAL	$10,380.88	$5,190.44	$103.81		

Total Unpaid tax **$5,190.44**

Smith Theresa		010-07-318 -00210	$576.00	60217	1 - 58404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,281.30	$0.00	$0.00		
SECOND HALF	$3,281.30	$0.00	$0.00		
TOTAL	$6,562.60	$0.00	$0.00		

Total Unpaid tax **$6,562.60**

SIEMANN MARIE T LIFE ESTATE		010-07-318 -00500	$613.00	60246	1 - 58433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,053.49	$2,053.49	$0.00	MARIE SIEMANN	11/13/2020
SECOND HALF	$2,053.49	$0.00	$0.00		
TOTAL	$4,106.98	$2,053.49	$0.00		

Total Unpaid tax **$2,053.49**

POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$613.00	60249	1 - 58436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,695.09	$0.00	$0.00		
SECOND HALF	$4,695.09	$0.00	$0.00		
TOTAL	$9,390.18	$0.00	$0.00		

Total Unpaid tax **$9,390.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LATHAM ROAD PROPERTY LLC		010-09-003 -00750	$526.00	60427	1 - 58608
		LOT 75-76,136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,541.38	$2,541.38	$0.00	unitah vivinetto	11/11/2020	
SECOND HALF	$2,541.38	$0.00	$0.00			
TOTAL	$5,082.76	$2,541.38	$0.00		Total Unpaid tax	**$2,541.38**

Flynn Michael & Christie	010-09-003 -01290	$681.00	60434	1 - 58615
	LOT 129-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,572.05	$0.00	$0.00			
SECOND HALF	$3,572.05	$0.00	$0.00			
TOTAL	$7,144.10	$0.00	$0.00		Total Unpaid tax	**$7,144.10**

Curran Patrick & Arline	010-09-006 -00150	$504.00	60519	1 - 58700
	LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,795.05	$1,795.05	$0.00	PATRICK C CURRAN	11/13/2020	
SECOND HALF	$1,795.04	$0.00	$0.00			
TOTAL	$3,590.09	$1,795.05	$0.00		Total Unpaid tax	**$1,795.04**

Magiera Richard	010-09-009 -00360	$532.00	60597	1 - 58778
	LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,636.66	$0.00	$0.00			
SECOND HALF	$3,636.66	$0.00	$0.00			
TOTAL	$7,273.32	$0.00	$0.00		Total Unpaid tax	**$7,273.32**

MANIBO JAMIE & FABIAN JIMMY M &	010-09-010 -00200	$533.00	60636	1 - 58817
	LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,887.45	$3,887.45	$155.50	HOMER & JAMIE MANIBO	02/28/2021	
SECOND HALF	$3,887.44	$0.00	$0.00			
TOTAL	$7,774.89	$3,887.45	$155.50		Total Unpaid tax	**$3,887.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Camilleri Anthony		010-09-012 -00240	$474.00	60729	1 - 58910
		LOT 24,82-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,033.62	$3,033.62	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	12/01/2020
SECOND HALF	$3,033.62	$0.00	$0.00		
TOTAL	$6,067.24	$3,033.62	$0.00		

Total Unpaid tax **$3,033.62**

Campbell Mary		010-09-012 -00670	$614.00	60746	1 - 58927
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,404.34	$0.00	$0.00		
SECOND HALF	$4,404.33	$0.00	$0.00		
TOTAL	$8,808.67	$0.00	$0.00		

Total Unpaid tax **$8,808.67**

GENDUSO ANTHONY & LINDA S		010-09-018 -00670	$508.00	60903	1 - 59084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.31	$1,978.31	$0.00	ANTHONY GENDUSO	12/01/2020
SECOND HALF	$1,978.30	$0.00	$0.00		
TOTAL	$3,956.61	$1,978.31	$0.00		

Total Unpaid tax **$1,978.30**

Marchese Carl & Carole		010-09-023 -02060	$527.00	60998	1 - 59174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,742.68	$0.00	$0.00		
SECOND HALF	$2,742.68	$0.00	$0.00		
TOTAL	$5,485.36	$0.00	$0.00		

Total Unpaid tax **$5,485.36**

Schwenk William		010-09-028 -00210	$576.00	61108	1 - 59284
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.40	$0.00	$0.00		
SECOND HALF	$4,067.40	$0.00	$0.00		
TOTAL	$8,134.80	$0.00	$0.00		

Total Unpaid tax **$8,134.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FOUR VICTORIA		010-09-029 -00200- -	$543.00	61138	1 - 59314
		LOT 20-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,065.93	$3,065.93	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$3,065.92	$0.00	$0.00		
TOTAL	$6,131.85	$3,065.93	$0.00		

Total Unpaid tax **$3,065.92**

Klass Le J Klass,olga		010-09-031 -00500	$625.00	61197	1 - 59371
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,218.16	$4,218.16	$210.91	BANK OF AMERICA 001-12135	03/19/2021
SECOND HALF	$4,218.16	$0.00	$0.00		
TOTAL	$8,436.32	$4,218.16	$210.91		

Total Unpaid tax **$4,218.16**

ROSADO LLC		010-09-038 -00110	$5,293.00	61305	1 - 59478
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,818.31	$11,818.31	$0.00	WALTER STUMPF	12/08/2020
SECOND HALF	$11,818.31	$0.00	$0.00		
TOTAL	$23,636.62	$11,818.31	$0.00		

Total Unpaid tax **$11,818.31**

Monteiro Jose & Maria		010-09-041 -05110	$585.00	61366	1 - 59539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.22	$3,898.22	$272.88	JOSE MONTEIRO	05/31/2021
SECOND HALF	$3,898.21	$0.00	$0.00		
TOTAL	$7,796.43	$3,898.22	$272.88		

Total Unpaid tax **$3,898.21**

Taveira Jose & Merle		010-09-041 -05880	$781.00	61383	1 - 59556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,716.63	$4,716.63	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$4,716.62	$0.00	$0.00		
TOTAL	$9,433.25	$4,716.63	$0.00		

Total Unpaid tax **$4,716.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
38 MELDON AVENUE LLC		010-09-101 -00240	$519.00	61636	1 - 59805
		LOT 24-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,016.67	$4,016.67	$0.00	38 MELDON AVE LLC	12/10/2020
SECOND HALF	$4,016.67	$0.00	$0.00		
TOTAL	$8,033.34	$4,016.67	$0.00		

Total Unpaid tax **$4,016.67**

Luce Roberta		010-09-102 -00490	$426.00	61673	1 - 59841
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,273.64	$0.00	$0.00		
SECOND HALF	$3,273.64	$0.00	$0.00		
TOTAL	$6,547.28	$0.00	$0.00		

Total Unpaid tax **$6,547.28**

WEIGHTLIFTING DEVELOPMENT LLC		010-09-104 -00170	$1,649.00	61716	1 - 59884
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,883.09	$4,883.09	$0.00	WEIGHTLIFTING DEVELOPMENT LLC	12/08/2020
SECOND HALF	$4,883.08	$0.00	$0.00		
TOTAL	$9,766.17	$4,883.09	$0.00		

Total Unpaid tax **$4,883.08**

Licari John & Patricia		010-09-107 -00210	$618.00	61754	1 - 59919
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,539.75	$3,539.75	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020
SECOND HALF	$3,539.74	$0.00	$0.00		
TOTAL	$7,079.49	$3,539.75	$0.00		

Total Unpaid tax **$3,539.74**

VALENTINE BETTY M		010-09-107 -00350	$595.00	61758	1 - 59923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,587.40	$0.00	$0.00		
SECOND HALF	$4,587.40	$0.00	$0.00		
TOTAL	$9,174.80	$0.00	$0.00		

Total Unpaid tax **$9,174.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
848 WILLIS REALTY LLC		010-09-111 -00350	$8,587.00	61814	1 - 59979
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,224.64	$16,224.64	$1,135.72	jagjit singh	05/05/2021	
SECOND HALF	$16,224.63	$0.00	$0.00			
TOTAL	$32,449.27	$16,224.64	$1,135.72		Total Unpaid tax	**$16,224.63**

55 WILLIS AVENUE MINEOLA LLC		010-09-129 -02290	$3,882.00	61850	1 - 60013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,934.06	$8,934.06	$0.00	55 WILLIS AVENUE MINEOLA LLC	11/24/2020	
SECOND HALF	$8,934.06	$0.00	$0.00			
TOTAL	$17,868.12	$8,934.06	$0.00		Total Unpaid tax	**$8,934.06**

BERRY PAOLA		010-09-161 -00160	$578.00	61889	1 - 60050
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,404.34	$4,404.34	$0.00	Paola Berry	12/10/2020	
SECOND HALF	$4,404.33	$0.00	$0.00	Paola Berry	05/31/2021	
TOTAL	$8,808.67	$4,404.34	$0.00		Total Unpaid tax	**$4,404.33**

Bedell Charles S & M		010-09-162 -00340	$540.00	61909	1 - 60069
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,635.19	$0.00	$0.00			
SECOND HALF	$2,635.18	$0.00	$0.00			
TOTAL	$5,270.37	$0.00	$0.00		Total Unpaid tax	**$5,270.37**

Limbach Whj		010-09-162 -00360	$539.00	61910	1 - 60070
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,485.90	$0.00	$0.00			
SECOND HALF	$3,485.90	$0.00	$0.00			
TOTAL	$6,971.80	$0.00	$0.00		Total Unpaid tax	**$6,971.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gorman Timothy & Sarah		010-09-177 -00030	$548.00	61924	1 - 60084
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,559.81	$2,559.81	$0.00	TIMOTHY & SARAH GORMAN	12/07/2020	
SECOND HALF	$2,559.80	$0.00	$0.00			
TOTAL	$5,119.61	$2,559.81	$0.00		Total Unpaid tax	**$2,559.80**

Ohara John & Mary		010-09-177 -00270	$649.00	61935	1 - 60095
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,285.89	$4,285.89	$85.72	JOHN & MARY OHARA	12/31/2020	
SECOND HALF	$4,285.88	$0.00	$0.00			
TOTAL	$8,571.77	$4,285.89	$85.72		Total Unpaid tax	**$4,285.88**

Doherty James & Teresa		010-09-178 -00350	$514.00	61968	1 - 60128
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$922.80	$0.00	$0.00			
SECOND HALF	$922.79	$0.00	$0.00			
TOTAL	$1,845.59	$0.00	$0.00		Total Unpaid tax	**$1,845.59**

KUJAWSKI JUSTIN STANLEY & DEIRDRE ANN		010-09-181 -00240	$550.00	62077	1 - 60237
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,604.36	$0.00	$0.00			
SECOND HALF	$3,604.35	$0.00	$0.00			
TOTAL	$7,208.71	$0.00	$0.00		Total Unpaid tax	**$7,208.71**

CROOK JOHN C		010-09-184 -00160	$529.00	62191	1 - 60350
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,833.61	$0.00	$0.00			
SECOND HALF	$3,833.60	$0.00	$0.00			
TOTAL	$7,667.21	$0.00	$0.00		Total Unpaid tax	**$7,667.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$610.00	62234	1 - 60393
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,887.45	$0.00	$0.00			
SECOND HALF	$3,887.44	$0.00	$0.00			
TOTAL	$7,774.89	$0.00	$0.00		Total Unpaid tax	**$7,774.89**

BAYVIEW LOAN SERVICING LLC		010-09-187 -00040- -	$603.00	62257	1 - 60416
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,878.16	$0.00	$0.00			
SECOND HALF	$4,878.15	$0.00	$0.00			
TOTAL	$9,756.31	$0.00	$0.00		Total Unpaid tax	**$9,756.31**

Mangoianu Gigi & Cara		010-09-189 -00050	$567.00	62287	1 - 60446
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,873.57	$0.00	$0.00			
SECOND HALF	$3,873.57	$0.00	$0.00			
TOTAL	$7,747.14	$0.00	$0.00		Total Unpaid tax	**$7,747.14**

Fenick Nancy L Trust		010-09-191 -00090	$507.00	62361	1 - 60520
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,055.16	$0.00	$0.00			
SECOND HALF	$3,055.16	$0.00	$0.00			
TOTAL	$6,110.32	$0.00	$0.00		Total Unpaid tax	**$6,110.32**

Molloy Stephen & Susan		010-09-193 -00110	$586.00	62403	1 - 60562
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,465.84	$4,465.84	$312.61	STEPHEN & SUSAN MOLLOY	05/24/2021	
SECOND HALF	$4,465.84	$0.00	$0.00			
TOTAL	$8,931.68	$4,465.84	$312.61		Total Unpaid tax	**$4,465.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tretter Glen & Susan		010-09-199 -00190	$563.00	62537	1 - 60693
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,744.35	$3,744.35	$224.66	GLENN TRETTER	04/28/2021	
SECOND HALF	$3,744.34	$0.00	$0.00			
TOTAL	$7,488.69	$3,744.35	$224.66		Total Unpaid tax	**$3,744.34**

Stachurski Walter & Anna		010-09-199 -00640	$590.00	62555	1 - 60711
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,945.81	$1,945.81	$0.00	WALTER STACHURSKI	12/04/2020	
SECOND HALF	$1,945.80	$0.00	$0.00			
TOTAL	$3,891.61	$1,945.81	$0.00		Total Unpaid tax	**$1,945.80**

2g Hillside Llc		010-09-201 -03320	$3,077.00	62609	1 - 60765
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,844.33	$7,844.33	$0.00	NEW YORK TITLE AGENCY, INC.	11/12/2020	
SECOND HALF	$7,844.32	$0.00	$0.00			
TOTAL	$15,688.65	$7,844.33	$0.00		Total Unpaid tax	**$7,844.32**

GRANADOS ELMER		010-09-206 -00320	$544.00	62715	1 - 60871
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,855.14	$0.00	$0.00			
SECOND HALF	$3,855.14	$0.00	$0.00			
TOTAL	$7,710.28	$0.00	$0.00		Total Unpaid tax	**$7,710.28**

Overion Cfs		010-09-207 -00100	$18.00	62723	1 - 60879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$193.84	$193.84	$3.88	SPANO ABSTRACT SERVICE CORP	12/30/2020	
SECOND HALF	$193.83	$0.00	$0.00			
TOTAL	$387.67	$193.84	$3.88		Total Unpaid tax	**$193.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosswirth Lisa R & Spatola Jody		010-09-207 -02380	$636.00	62730	1 - 60886
		LOT 238-239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,378.22	$3,378.22	$0.00	LISA R GROSSWIRTH	11/16/2020	
SECOND HALF	$3,378.21	$0.00	$0.00			
TOTAL	$6,756.43	$3,378.22	$0.00		Total Unpaid tax	**$3,378.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matias Manuel & Rosa		010-09-207 -03360	$529.00	62738	1 - 60894
		LOT 336-337			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,930.52	$3,930.52	$0.00	MANUEL MATIAS	12/08/2020	
SECOND HALF	$3,930.52	$0.00	$0.00			
TOTAL	$7,861.04	$3,930.52	$0.00		Total Unpaid tax	**$3,930.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Assuncao Maria Life Estate		010-09-210 -00090	$615.00	62803	1 - 60957
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,235.08	$0.00	$0.00			
SECOND HALF	$1,235.08	$0.00	$0.00			
TOTAL	$2,470.16	$0.00	$0.00		Total Unpaid tax	**$2,470.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KENNY EDWARD A		010-09-210 -00330	$476.00	62815	1 - 60969
		LOT 33,34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,747.46	$3,747.46	$0.00	E C KENNY	12/10/2020	
SECOND HALF	$3,747.45	$0.00	$0.00			
TOTAL	$7,494.91	$3,747.46	$0.00		Total Unpaid tax	**$3,747.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Steven & Barbara		010-09-211 -03770	$694.00	62871	1 - 61025
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,712.04	$3,712.04	$185.60	STEVEN F & BARBARA A MILLER	03/31/2021	
SECOND HALF	$3,712.04	$0.00	$0.00			
TOTAL	$7,424.08	$3,712.04	$185.60		Total Unpaid tax	**$3,712.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BANAYAN HAMID		010-09-211 -04960	$689.00	62893	1 - 61046
		LOT 496-497			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,533.56	$4,533.56	$136.01	HAMID BABAYAN	01/29/2021
SECOND HALF	$4,533.56	$0.00	$0.00		
TOTAL	$9,067.12	$4,533.56	$136.01		

Total Unpaid tax **$4,533.56**

Peterson Timothy & Marilyn		010-09-211 -05070	$387.00	62897	1 - 61050
		LOT 507-508			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,730.63	$1,730.63	$0.00	TIMOTHY PETERSON	11/12/2020
SECOND HALF	$1,730.62	$0.00	$0.00		
TOTAL	$3,461.25	$1,730.63	$0.00		

Total Unpaid tax **$1,730.62**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	1 - 61067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.77	$0.00	$0.00		
SECOND HALF	$10.77	$0.00	$0.00		
TOTAL	$21.54	$0.00	$0.00		

Total Unpaid tax **$21.54**

Bastos Germano & Maria		010-09-228 -02110	$503.00	62946	1 - 61099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,919.75	$3,919.75	$0.00	NATIONSTAR MORTGAGE 099-99289	12/10/2020
SECOND HALF	$3,919.75	$0.00	$0.00		
TOTAL	$7,839.50	$3,919.75	$0.00		

Total Unpaid tax **$3,919.75**

VERCOSA BRADLEY		010-09-231 -04630	$541.00	63016	1 - 61168
		LOT 463-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,059.75	$0.00	$0.00		
SECOND HALF	$4,059.74	$0.00	$0.00		
TOTAL	$8,119.49	$0.00	$0.00		

Total Unpaid tax **$8,119.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallo Lg		010-09-245 -01140	$577.00	63048	1 - 61200
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.18	$4,458.18	$0.00	LINDA G GALLO	12/10/2020
SECOND HALF	$4,458.18	$0.00	$0.00		
TOTAL	$8,916.36	$4,458.18	$0.00		

Total Unpaid tax **$4,458.18**

CATALDO SAL J		010-09-245 -05140	$732.00	63060	1 - 61212
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,953.54	$0.00	$0.00		
SECOND HALF	$4,953.53	$0.00	$0.00		
TOTAL	$9,907.07	$0.00	$0.00		

Total Unpaid tax **$9,907.07**

Pinto Antonio S & Maria		010-09-245 -06080	$566.00	63097	1 - 61249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,873.57	$3,873.57	$0.00	ANTONIO S & MARIA F PINTO	12/10/2020
SECOND HALF	$3,873.57	$0.00	$0.00		
TOTAL	$7,747.14	$3,873.57	$0.00		

Total Unpaid tax **$3,873.57**

KALAMARAS JIMMY		010-09-258 -0006A	$563.00	63116	1 - 61268
		LOT 6A,6B,26,27A,27B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,490.49	$4,490.49	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$4,490.48	$0.00	$0.00		
TOTAL	$8,980.97	$4,490.49	$0.00		

Total Unpaid tax **$4,490.48**

Cardona Sandra & Cardona Marlon &		010-09-261 -00390	$521.00	63141	1 - 61293
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.51	$3,550.51	$0.00	MARLON & SANDRA CARDONA	12/10/2020
SECOND HALF	$3,550.51	$0.00	$0.00		
TOTAL	$7,101.02	$3,550.51	$0.00		

Total Unpaid tax **$3,550.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HENRIQUES LISA & ANTONIO		010-09-261 -00530	$527.00	63150	1 - 61302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,970.49	$3,970.49	$0.00	ANTONIO & LISA HENRIQUES	12/10/2020
SECOND HALF	$3,378.21	$0.00	$0.00	ANTONIO & LISA HENRIQUES	05/10/2021
TOTAL	$7,348.70	$3,970.49	$0.00		

Total Unpaid tax **$3,378.21**

Thomas Mathew		010-09-264 -00340	$534.00	63186	1 - 61338
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,033.62	$3,033.62	$0.00	Mathew Thomas	11/14/2020
SECOND HALF	$3,033.62	$0.00	$0.00		
TOTAL	$6,067.24	$3,033.62	$0.00		

Total Unpaid tax **$3,033.62**

DAPONTE AIDA R LE		010-09-266 -01280	$504.00	63260	1 - 61412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,559.81	$0.00	$0.00		
SECOND HALF	$2,559.80	$0.00	$0.00		
TOTAL	$5,119.61	$0.00	$0.00		

Total Unpaid tax **$5,119.61**

PANIC6 LLC		010-09-269 -00010	$6,758.00	63331	1 - 61481
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,843.54	$16,843.54	$842.18	PANIC6LLC	03/29/2021
SECOND HALF	$16,843.53	$0.00	$0.00		
TOTAL	$33,687.07	$16,843.54	$842.18		

Total Unpaid tax **$16,843.53**

Schwenk Linda		010-09-269 -01000	$576.00	63367	1 - 61517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,324.37	$0.00	$0.00		
SECOND HALF	$3,324.37	$0.00	$0.00		
TOTAL	$6,648.74	$0.00	$0.00		

Total Unpaid tax **$6,648.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASCENSIO LUIS J		010-09-271 -00260	$584.00	63388	1 - 61538
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,056.64	$0.00	$0.00			
SECOND HALF	$4,056.63	$0.00	$0.00			
TOTAL	$8,113.27	$0.00	$0.00		Total Unpaid tax	**$8,113.27**

295 HILLSIDE AVENUE CORP	010-09-273 -00060	$6,033.00	63418	1 - 61568	
	LOT 6-7,108-110				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,887.32	$0.00	$0.00			
SECOND HALF	$12,887.31	$0.00	$0.00			
TOTAL	$25,774.63	$0.00	$0.00		Total Unpaid tax	**$25,774.63**

Quaranto Gary	010-09-274 -11020	$623.00	63500	1 - 61650	
	LOT 1102-1104				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,185.86	$0.00	$0.00			
SECOND HALF	$4,185.85	$0.00	$0.00			
TOTAL	$8,371.71	$0.00	$0.00		Total Unpaid tax	**$8,371.71**

POLITIS CGA	010-09-277 -00080	$643.00	63621	1 - 61771	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,379.69	$0.00	$0.00			
SECOND HALF	$4,379.69	$0.00	$0.00			
TOTAL	$8,759.38	$0.00	$0.00		Total Unpaid tax	**$8,759.38**

Fortino Doris & Dominick	010-09-277 -00140	$233.00	63627	1 - 61777	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,046.03	$2,046.03	$0.00	DOMINICK FORTINO	12/07/2020	
SECOND HALF	$2,046.02	$0.00	$0.00			
TOTAL	$4,092.05	$2,046.03	$0.00		Total Unpaid tax	**$2,046.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fortino Doris & Dominick		010-09-277 -00150	$459.00	63628	1 - 61778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,109.00	$3,109.00	$0.00	DOMINICK FORTINO	12/07/2020
SECOND HALF	$3,109.00	$0.00	$0.00		
TOTAL	$6,218.00	$3,109.00	$0.00		

Total Unpaid tax **$3,109.00**

DEJANA AMELIA GRACE		010-09-279 -03280	$626.00	63658	1 - 61808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,684.32	$0.00	$0.00		
SECOND HALF	$4,684.32	$0.00	$0.00		
TOTAL	$9,368.64	$0.00	$0.00		

Total Unpaid tax **$9,368.64**

Sarno Graziano & A		010-09-280 -0278A	$658.00	63677	1 - 61827
		LOT 278A & 278B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,878.16	$4,878.16	$243.91	GRAZIANO & ANTONELLA SARNO	03/31/2021
SECOND HALF	$4,878.15	$0.00	$0.00		
TOTAL	$9,756.31	$4,878.16	$243.91		

Total Unpaid tax **$4,878.15**

Tionaytis Clement & Mary		010-09-290 -01300	$499.00	63825	1 - 61975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,647.43	$0.00	$0.00		
SECOND HALF	$3,647.43	$0.00	$0.00		
TOTAL	$7,294.86	$0.00	$0.00		

Total Unpaid tax **$7,294.86**

Reilly Kevin & Mary		010-09-295 -00070	$567.00	63916	1 - 62066
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,510.55	$3,510.55	$0.00	Kevin Reilly	11/19/2020
SECOND HALF	$3,510.54	$0.00	$0.00		
TOTAL	$7,021.09	$3,510.55	$0.00		

Total Unpaid tax **$3,510.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Family & Child Association		010-09-295 -00500	$3,848.00	63937	1 - 62087
		LOT 50-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,625.72	$1,625.72	$0.00	FUNDAMENTALS REALTY 100 LLC	12/08/2020
SECOND HALF	$1,625.72	$0.00	$0.00		
TOTAL	$3,251.44	$1,625.72	$0.00		

Total Unpaid tax **$1,625.72**

Family & Child Association		010-09-297 -00480	$29,024.00	63982	1 - 62132
		LOT 48-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,307.18	$9,307.18	$0.00	FUNDAMENTALS REALTY 100 LLC	12/08/2020
SECOND HALF	$9,307.17	$0.00	$0.00		
TOTAL	$18,614.35	$9,307.18	$0.00		

Total Unpaid tax **$9,307.17**

Milazzo Jr Dominick		010-09-298 -00170	$561.00	64005	1 - 62155
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,388.99	$0.00	$0.00		
SECOND HALF	$3,388.98	$0.00	$0.00		
TOTAL	$6,777.97	$0.00	$0.00		

Total Unpaid tax **$6,777.97**

SEVEN ROUNDING OF JERICHO LLC		010-09-299 -00110	$9,503.00	64026	1 - 62176
		LOT 11-13,96,102,104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,420.45	$23,420.45	$0.00	SEVEN ROUNDING OF JERICHO LLC	12/10/2020
SECOND HALF	$23,420.44	$0.00	$0.00		
TOTAL	$46,840.89	$23,420.45	$0.00		

Total Unpaid tax **$23,420.44**

CARVALHO ALBERTO F & MARLENE TIFFANY		010-09-299 -00280	$562.00	64030	1 - 62180
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,227.46	$3,227.46	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$3,227.45	$0.00	$0.00		
TOTAL	$6,454.91	$3,227.46	$0.00		

Total Unpaid tax **$3,227.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
146 E 2ND STREET LLC		010-09-301 -00330	$5,118.00	64072	1 - 62222
		LOT 33-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,707.85	$10,707.85	$535.38	LONG ISLAND COMMUNITY NEWSPAPERS INC	03/03/2021
SECOND HALF	$10,707.84	$0.00	$0.00		
TOTAL	$21,415.69	$10,707.85	$535.38		

Total Unpaid tax **$10,707.84**

ELIAS ARTMETAL INC		010-09-302 -00430	$6,232.00	64089	1 - 62239
		LOT 43-44,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,169.80	$11,169.80	$446.79	FTA XIRIAS LLC	02/26/2021
SECOND HALF	$11,169.79	$0.00	$0.00		
TOTAL	$22,339.59	$11,169.80	$446.79		

Total Unpaid tax **$11,169.79**

112 ROSLYN ROAD LLC		010-09-307 -00500	$498.00	64128	1 - 62278
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,950.59	$2,950.59	$0.00	CHRISTOPHER J KRAPF	12/10/2020
SECOND HALF	$2,950.58	$0.00	$0.00		
TOTAL	$5,901.17	$2,950.59	$0.00		

Total Unpaid tax **$2,950.58**

HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$556.00	64172	1 - 62320
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,733.58	$3,733.58	$186.68	CARRINGTON MORTGAGE 001-12267	03/03/2021
SECOND HALF	$3,733.57	$0.00	$0.00		
TOTAL	$7,467.15	$3,733.58	$186.68		

Total Unpaid tax **$3,733.57**

Giaccone James J & Mary		010-09-311 -11940	$578.00	64193	1 - 62340
		LOT 1194-1195			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,507.44	$3,507.44	$0.00	JAMES J & MARY T GIACCONE	12/02/2020
SECOND HALF	$3,507.44	$0.00	$0.00		
TOTAL	$7,014.88	$3,507.44	$0.00		

Total Unpaid tax **$3,507.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEENAN MICHAEL		010-09-313 -02230	$638.00	64271	1 - 62418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,167.43	$4,167.43	$208.37	MICHAEL J HEENAN	03/19/2021
SECOND HALF	$4,167.43	$0.00	$0.00		
TOTAL	$8,334.86	$4,167.43	$208.37		

Total Unpaid tax **$4,167.43**

Birsner Laurence J		010-09-313 -14470	$456.00	64315	1 - 62462
		LOT 1447,1448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,872.10	$2,872.10	$0.00	aamir hussain	12/08/2020
SECOND HALF	$2,872.09	$0.00	$0.00		
TOTAL	$5,744.19	$2,872.10	$0.00		

Total Unpaid tax **$2,872.09**

VAANSH 2 LLC		010-09-314 -00290	$4,905.00	64344	1 - 62491
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,457.04	$11,457.04	$229.14	NATIONAL DENTAL PLLC	12/31/2020
SECOND HALF	$11,457.04	$0.00	$0.00		
TOTAL	$22,914.08	$11,457.04	$229.14		

Total Unpaid tax **$11,457.04**

Castillo David & Nicole		010-09-318 -00040	$950.00	64451	1 - 62598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,714.99	$0.00	$0.00		
SECOND HALF	$5,714.99	$0.00	$0.00		
TOTAL	$11,429.98	$0.00	$0.00		

Total Unpaid tax **$11,429.98**

CERULLI ELIZABETH		010-09-318 -00050	$744.00	64452	1 - 62599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,590.45	$1,590.45	$47.71	ELIZABETH CERULLI	01/29/2021
SECOND HALF	$1,590.44	$0.00	$0.00		
TOTAL	$3,180.89	$1,590.45	$47.71		

Total Unpaid tax **$1,590.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancar Realty Corp		010-09-322 -00120	$2,361.00	64568	1 - 62715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,122.05	$0.00	$0.00		
SECOND HALF	$4,122.04	$0.00	$0.00		
TOTAL	$8,244.09	$0.00	$0.00		

Total Unpaid tax **$8,244.09**

Mancar Realty Corp		010-09-322 -00130	$2,044.00	64569	1 - 62716
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,541.65	$0.00	$0.00		
SECOND HALF	$3,541.64	$0.00	$0.00		
TOTAL	$7,083.29	$0.00	$0.00		

Total Unpaid tax **$7,083.29**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,449.00	64570	1 - 62717
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,275.77	$0.00	$0.00		
SECOND HALF	$7,275.76	$0.00	$0.00		
TOTAL	$14,551.53	$0.00	$0.00		

Total Unpaid tax **$14,551.53**

156 Jericho Turnpike Llc		010-09-322 -01180	$2,175.00	64592	1 - 62739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,809.06	$0.00	$0.00		
SECOND HALF	$4,809.05	$0.00	$0.00		
TOTAL	$9,618.11	$0.00	$0.00		

Total Unpaid tax **$9,618.11**

Carvalho Realty Corp		010-09-322 -01190	$3,235.00	64593	1 - 62740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,775.32	$0.00	$0.00		
SECOND HALF	$6,775.31	$0.00	$0.00		
TOTAL	$13,550.63	$0.00	$0.00		

Total Unpaid tax **$13,550.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
170 JERICHO LLC		010-09-322 -02080	$4,171.00	64598	1 - 62743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,239.97	$0.00	$0.00			
SECOND HALF	$10,239.97	$0.00	$0.00			
TOTAL	$20,479.94	$0.00	$0.00		Total Unpaid tax	**$20,479.94**

171 BANBURY ROAD LLC		010-09-322 -02090	$501.00	64599	1 - 62744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,318.19	$0.00	$0.00			
SECOND HALF	$4,318.19	$0.00	$0.00			
TOTAL	$8,636.38	$0.00	$0.00		Total Unpaid tax	**$8,636.38**

MANCAR REALTY CORP		010-09-322 -02140	$3,110.00	64602	1 - 62747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,209.46	$0.00	$0.00			
SECOND HALF	$9,209.45	$0.00	$0.00			
TOTAL	$18,418.91	$0.00	$0.00		Total Unpaid tax	**$18,418.91**

Piccola Richard		010-09-322 -02160	$660.00	64604	1 - 62749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,436.65	$4,436.65	$0.00	RICHARD A PICCOLA	12/10/2020	
SECOND HALF	$4,436.64	$0.00	$0.00			
TOTAL	$8,873.29	$4,436.65	$0.00		Total Unpaid tax	**$4,436.64**

Langone Peter J & Terri		010-09-324 -09330	$470.00	64652	1 - 62796
		LOT 933,996			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,833.61	$3,833.61	$0.00	TERRI LANGONE	12/10/2020	
SECOND HALF	$3,833.60	$0.00	$0.00			
TOTAL	$7,667.21	$3,833.61	$0.00		Total Unpaid tax	**$3,833.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rivera Eileen T & Gilbert		010-09-324 -09680	$587.00	64664	1 - 62808
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,345.91	$0.00	$0.00			
SECOND HALF	$3,345.91	$0.00	$0.00			
TOTAL	$6,691.82	$0.00	$0.00		Total Unpaid tax	**$6,691.82**

Leitao Manuel & Ana		010-09-325 -02000	$588.00	64677	1 - 62821
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,576.64	$0.00	$0.00			
SECOND HALF	$4,576.63	$0.00	$0.00			
TOTAL	$9,153.27	$0.00	$0.00		Total Unpaid tax	**$9,153.27**

WHITE MARY JO		010-09-325 -02060	$728.00	64679	1 - 62823
		LOT 206-208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,393.57	$4,393.57	$263.61	Robert Pecoraro	04/15/2021	
SECOND HALF	$4,393.57	$0.00	$0.00			
TOTAL	$8,787.14	$4,393.57	$263.61		Total Unpaid tax	**$4,393.57**

NUZZI FAMILY TRUST		010-09-326 -01840	$623.00	64712	1 - 62856
		LOT 184-187			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,921.23	$4,921.23	$98.42	NUZZI FAMILY IRREVOCABLE TRUST	12/31/2020	
SECOND HALF	$4,921.22	$0.00	$0.00			
TOTAL	$9,842.45	$4,921.23	$98.42		Total Unpaid tax	**$4,921.22**

Jenks Edward		010-09-331 -07010	$2,443.00	64864	1 - 63004
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,234.31	$0.00	$0.00			
SECOND HALF	$7,234.31	$0.00	$0.00			
TOTAL	$14,468.62	$0.00	$0.00		Total Unpaid tax	**$14,468.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATHAN ANNA		010-09-333 -00310	$525.00	64918	1 - 63058
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,690.51	$0.00	$0.00			
SECOND HALF	$3,690.50	$0.00	$0.00			
TOTAL	$7,381.01	$0.00	$0.00		Total Unpaid tax	**$7,381.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zhang Tong Wei		010-09-336 -03650	$601.00	64971	1 - 63111
		LOT 365-366			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,596.70	$3,596.70	$0.00	HELEN T ZHANG	12/02/2020	
SECOND HALF	$3,596.69	$0.00	$0.00			
TOTAL	$7,193.39	$3,596.70	$0.00		Total Unpaid tax	**$3,596.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN PUI SHIRLEY		010-09-336 -04370	$494.00	64998	1 - 63138
		LOT 437-438			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,876.68	$3,876.68	$0.00	DOVENMUEHLE MORTGAGE 001-40189	12/01/2020	
SECOND HALF	$3,876.68	$0.00	$0.00			
TOTAL	$7,753.36	$3,876.68	$0.00		Total Unpaid tax	**$3,876.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH HARKIRAT		010-09-336 -04620	$540.00	65007	1 - 63147
		LOT 462-463			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,081.28	$0.00	$0.00			
SECOND HALF	$4,081.28	$0.00	$0.00			
TOTAL	$8,162.56	$0.00	$0.00		Total Unpaid tax	**$8,162.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinho Francisco		010-09-336 -05080	$568.00	65024	1 - 63164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,819.73	$0.00	$0.00			
SECOND HALF	$3,819.72	$0.00	$0.00			
TOTAL	$7,639.45	$0.00	$0.00		Total Unpaid tax	**$7,639.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbella Saverio		010-09-337 -05870	$709.00	65033	1 - 63173
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,208.87	$5,208.87	$260.44	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/24/2021
SECOND HALF	$5,208.87	$0.00	$0.00		
TOTAL	$10,417.74	$5,208.87	$260.44	Total Unpaid tax	**$5,208.87**

464 PENNSYLVANIA AVE CORP		010-09-337 -05930	$738.00	65035	1 - 63175
		LOT 593-594			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,275.12	$0.00	$0.00		
SECOND HALF	$4,275.11	$0.00	$0.00		
TOTAL	$8,550.23	$0.00	$0.00	Total Unpaid tax	**$8,550.23**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$648.00	72220	1 - 69686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,135.13	$0.00	$0.00		
SECOND HALF	$4,135.12	$0.00	$0.00		
TOTAL	$8,270.25	$0.00	$0.00	Total Unpaid tax	**$8,270.25**

FERNANDES MANUEL A		010-09-340 -00740	$588.00	65121	1 - 63260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,733.58	$3,733.58	$74.67	Michael Gross	12/31/2020
SECOND HALF	$3,733.57	$0.00	$0.00		
TOTAL	$7,467.15	$3,733.58	$74.67	Total Unpaid tax	**$3,733.57**

BEST HAND REAL ESTATE CORP.		010-09-340 -00750	$546.00	65122	1 - 63261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,489.01	$0.00	$0.00		
SECOND HALF	$3,489.01	$0.00	$0.00		
TOTAL	$6,978.02	$0.00	$0.00	Total Unpaid tax	**$6,978.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN		010-09-341 -00570	$671.00	65138	1 - 63277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,285.89	$4,285.89	$214.29	STEPHEN DEFRANCO	12/10/2020
SECOND HALF	$4,285.88	$0.00	$0.00		
TOTAL	$8,571.77	$4,285.89	$214.29		

Total Unpaid tax **$4,285.88**

110 Old Country Road Llc		010-09-350 -00080	$5,720.00	65142	1 - 63281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,067.06	$12,067.06	$0.00	110 OLD COUNTRY ROAD LLC	12/10/2020
SECOND HALF	$12,067.05	$0.00	$0.00		
TOTAL	$24,134.11	$12,067.06	$0.00		

Total Unpaid tax **$12,067.05**

Lamarr Charlotte		010-09-384 -00070	$627.00	65177	1 - 63314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,476.61	$4,476.61	$223.83	REVERSE MTG SERVICING DEPT 099-99270	03/19/2021
SECOND HALF	$4,476.60	$0.00	$0.00		
TOTAL	$8,953.21	$4,476.61	$223.83		

Total Unpaid tax **$4,476.60**

DIRE VICKY		010-09-389 -00060	$595.00	65218	1 - 63355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,769.00	$3,769.00	$0.00	VICKY DIRE	11/17/2020
SECOND HALF	$3,768.99	$0.00	$0.00		
TOTAL	$7,537.99	$3,769.00	$0.00		

Total Unpaid tax **$3,768.99**

Meisenberg Elliot		010-09-389 -00220	$568.00	65234	1 - 63371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.18	$4,458.18	$0.00	Andrey Sokolov	11/25/2020
SECOND HALF	$4,458.18	$0.00	$0.00		
TOTAL	$8,916.36	$4,458.18	$0.00		

Total Unpaid tax **$4,458.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC		010-09-391 -02010	$525.00	65286	1 - 63419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,952.06	$0.00	$0.00			
SECOND HALF	$3,952.06	$0.00	$0.00			
TOTAL	$7,904.12	$0.00	$0.00		Total Unpaid tax	**$7,904.12**

Dooney Kathleen M		010-09-392 -00130	$567.00	65299	1 - 63432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,755.12	$3,755.12	$0.00	KATHLEEN M DOONEY	12/01/2020	
SECOND HALF	$3,755.11	$0.00	$0.00			
TOTAL	$7,510.23	$3,755.12	$0.00		Total Unpaid tax	**$3,755.11**

MACRI SALVATORE		010-09-398 -03020	$598.00	65434	1 - 63566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,681.21	$0.00	$0.00			
SECOND HALF	$4,681.21	$0.00	$0.00			
TOTAL	$9,362.42	$0.00	$0.00		Total Unpaid tax	**$9,362.42**

Pratt Joseph		010-09-399 -02970	$563.00	65445	1 - 63577
		LOT 297-298			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,810.59	$2,810.59	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	12/08/2020	
SECOND HALF	$2,810.59	$0.00	$0.00			
TOTAL	$5,621.18	$2,810.59	$0.00		Total Unpaid tax	**$2,810.59**

Siegel Harvey & Irlene		010-09-399 -04540	$3,615.00	65456	1 - 63588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,694.20	$0.00	$0.00			
SECOND HALF	$8,694.20	$0.00	$0.00			
TOTAL	$17,388.40	$0.00	$0.00		Total Unpaid tax	**$17,388.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALDAMICO LLC		010-09-400 -01890	$4,188.00	65466	1 - 63598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,493.74	$0.00	$0.00				
SECOND HALF	$9,493.73	$0.00	$0.00				
TOTAL	$18,987.47	$0.00	$0.00			Total Unpaid tax	**$18,987.47**

Costa Daniel & Marlene	010-09-401 -05090	$662.00	65505	1 - 63637
	LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,993.50	$0.00	$0.00				
SECOND HALF	$4,993.50	$0.00	$0.00				
TOTAL	$9,987.00	$0.00	$0.00			Total Unpaid tax	**$9,987.00**

Pinho Manuel A & Maria F De	010-09-404 -08070	$589.00	65609	1 - 63740
	LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,325.85	$4,325.85	$0.00	MANUEL A & MARIA F DE PINHO	12/10/2020		
SECOND HALF	$4,325.85	$0.00	$0.00				
TOTAL	$8,651.70	$4,325.85	$0.00			Total Unpaid tax	**$4,325.85**

Calicchia Carlo & Deborah	010-09-405 -01020	$4,429.00	65622	1 - 63750
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,252.98	$8,252.98	$0.00	Steven Capobianco	12/10/2020		
SECOND HALF	$8,252.97	$0.00	$0.00				
TOTAL	$16,505.95	$8,252.98	$0.00			Total Unpaid tax	**$8,252.97**

Czubakowski Theodore & Helena	010-09-409 -03790	$575.00	65716	1 - 63842
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,130.54	$3,130.54	$0.00	theodore czubakowski	12/09/2020		
SECOND HALF	$3,130.54	$0.00	$0.00				
TOTAL	$6,261.08	$3,130.54	$0.00			Total Unpaid tax	**$3,130.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIELAROWSKI HELEN LIFE ESTATE		010-09-409 -04150	$569.00	65720	1 - 63846
		LOT 415-416			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,159.70	$1,159.70	$0.00	HELEN GIELAROWSKI	12/10/2020
SECOND HALF	$1,159.70	$0.00	$0.00		
TOTAL	$2,319.40	$1,159.70	$0.00		

Total Unpaid tax **$1,159.70**

BOSPHORUS PROPERTY LLC		010-09-409 -04870	$6,957.00	65738	1 - 63864
		LOT 487-490			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,472.48	$15,472.48	$773.62	BOSPHORUS PROPERTY LLC	03/10/2021
SECOND HALF	$15,472.48	$0.00	$0.00		
TOTAL	$30,944.96	$15,472.48	$773.62		

Total Unpaid tax **$15,472.48**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$505.00	65742	1 - 63868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.22	$0.00	$0.00		
SECOND HALF	$3,898.21	$0.00	$0.00		
TOTAL	$7,796.43	$0.00	$0.00		

Total Unpaid tax **$7,796.43**

Aej & Associates Llc		010-09-411 -06420	$3,400.00	65772	1 - 63898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,068.22	$0.00	$0.00		
SECOND HALF	$10,068.21	$0.00	$0.00		
TOTAL	$20,136.43	$0.00	$0.00		

Total Unpaid tax **$20,136.43**

Laffey Thomas & Eileen		010-09-411 -06690	$562.00	65774	1 - 63900
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,392.10	$3,392.10	$0.00	CLEVELAND NORTH LLC	12/10/2020
SECOND HALF	$3,392.09	$0.00	$0.00		
TOTAL	$6,784.19	$3,392.10	$0.00		

Total Unpaid tax **$3,392.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laffey Thomas & Eileen		010-09-411 -06700	$559.00	65775	1 - 63901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,349.02	$3,349.02	$0.00	CLEVELAND NORTH LLC	12/10/2020
SECOND HALF	$3,349.02	$0.00	$0.00		
TOTAL	$6,698.04	$3,349.02	$0.00	Total Unpaid tax	**$3,349.02**

CHEUNG CHOY LIN & JEANNIE CHOY JIN		010-09-411 -06710	$844.00	65776	1 - 63902
		LOT 671-672			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,999.56	$6,999.56	$139.99	JEANNIE CHEUNG	12/31/2020
SECOND HALF	$6,999.56	$0.00	$0.00		
TOTAL	$13,999.12	$6,999.56	$139.99	Total Unpaid tax	**$6,999.56**

152 MINEOLA LLC		010-09-412 -02970	$5,389.00	65794	1 - 63920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,079.16	$0.00	$0.00		
SECOND HALF	$9,079.16	$0.00	$0.00		
TOTAL	$18,158.32	$0.00	$0.00	Total Unpaid tax	**$18,158.32**

AVM REAL ESTATE HOLDINGS LLC		010-09-414 -00030	$3,897.00	65819	1 - 63945
		LOT 3,315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,614.25	$8,614.25	$430.71	AVM REAL ESTATE HOLDINGS LLC	03/31/2021
SECOND HALF	$8,614.24	$0.00	$0.00		
TOTAL	$17,228.49	$8,614.25	$430.71	Total Unpaid tax	**$8,614.24**

KISSH MATTHEW RYAN		010-09-416 -0839U-CA0092-00208	$1,155.00	65865	1 - 63989
		LOT 839 CA 92 UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,841.79	$1,841.79	$0.00	VALLEY NATIONAL BANK/VNB MORTGAGE SERVICES INC 001-10498	12/01/2020
SECOND HALF	$1,841.79	$0.00	$0.00		
TOTAL	$3,683.58	$1,841.79	$0.00	Total Unpaid tax	**$1,841.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
80 Willis Avenue Inc		010-09-417 -00010	$4,227.00	65884	1 - 64008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,414.05	$6,414.05	$128.28	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	12/31/2020
SECOND HALF	$6,414.04	$0.00	$0.00		
TOTAL	$12,828.09	$6,414.05	$128.28	Total Unpaid tax	**$6,414.04**

METROPOLITAN TRANSPORTATION AUTHORITY		010-09-417 -05120- -	$4,866.00	65895	1 - 64015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,409.40	$0.00	$0.00		
SECOND HALF	$14,409.39	$0.00	$0.00		
TOTAL	$28,818.79	$0.00	$0.00	Total Unpaid tax	**$28,818.79**

JNC MINEOLA CORP		010-09-420 -01190	$5,192.00	65925	1 - 64039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,987.10	$0.00	$0.00		
SECOND HALF	$11,987.10	$0.00	$0.00		
TOTAL	$23,974.20	$0.00	$0.00	Total Unpaid tax	**$23,974.20**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$10,669.00	65975	1 - 64084
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,042.84	$18,042.84	$902.14	2ND ROSLYN REALTY LLC	03/19/2021
SECOND HALF	$18,042.83	$0.00	$0.00		
TOTAL	$36,085.67	$18,042.84	$902.14	Total Unpaid tax	**$18,042.83**

FP 300 OCR LLC		010-09-435 -0114U-CA0128-00206	$4,796.00	76686	1 - 71900
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,202.11	$14,202.11	$0.00	CHICAGO TITLE INSURANCE CO	11/12/2020
SECOND HALF	$14,202.10	$0.00	$0.00		
TOTAL	$28,404.21	$14,202.11	$0.00	Total Unpaid tax	**$14,202.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAZOR & KNIFE INC		010-09-435 -0114U-CA0128-00306	$2,653.00	66078	1 - 64176
		LOT 114A & B CA 128 UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,082.39	$6,082.39	$121.65		
SECOND HALF	$6,082.38	$0.00	$0.00		
TOTAL	$12,164.77	$6,082.39	$121.65	Total Unpaid tax	**$6,082.38**

DOUBLE A ACQUISITION REALTY LLC		010-09-439 -00450	$653.00	66133	1 - 64231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,125.83	$0.00	$0.00		
SECOND HALF	$5,125.83	$0.00	$0.00		
TOTAL	$10,251.66	$0.00	$0.00	Total Unpaid tax	**$10,251.66**

MISCHLER RICHARD G & DOLORES LIFE ESTATE		010-09-440 -00290	$502.00	66144	1 - 64242
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,999.65	$1,999.65	$79.99	ESTATE OF RICHARD G MISCHLER	02/18/2021
SECOND HALF	$1,999.65	$0.00	$0.00		
TOTAL	$3,999.30	$1,999.65	$79.99	Total Unpaid tax	**$1,999.65**

ROMANO TERRENCE		010-09-441 -00440	$596.00	66162	1 - 64260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,076.70	$0.00	$0.00		
SECOND HALF	$3,076.69	$0.00	$0.00		
TOTAL	$6,153.39	$0.00	$0.00	Total Unpaid tax	**$6,153.39**

Navarro Julio		010-09-443 -00080	$511.00	66176	1 - 64274
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,984.37	$3,984.37	$159.37	JULIO NAVARRO	02/24/2021
SECOND HALF	$3,984.36	$0.00	$0.00		
TOTAL	$7,968.73	$3,984.37	$159.37	Total Unpaid tax	**$3,984.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUTA DOMINGOS & MOUTA MARIA		010-09-444 -00120	$917.00	76782	1 - 71964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,385.75	$6,385.75	$0.00	DOMINGOS MOUTA	12/10/2020
SECOND HALF	$6,385.75	$0.00	$0.00		
TOTAL	$12,771.50	$6,385.75	$0.00		

Total Unpaid tax **$6,385.75**

AD REAL ESTATE HOLDINGS LLC		010-09-450 -02300	$2,362.00	66267	1 - 64365
		LOT 230-231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,994.45	$0.00	$0.00		
SECOND HALF	$6,994.45	$0.00	$0.00		
TOTAL	$13,988.90	$0.00	$0.00		

Total Unpaid tax **$13,988.90**

K7M MANAGEMENT LLC		010-09-452 -04190	$2,749.00	66303	1 - 64398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,314.27	$7,314.27	$0.00	CHICAGO TITLE INSURANCE COMPANY	11/27/2020
SECOND HALF	$7,314.26	$0.00	$0.00		
TOTAL	$14,628.53	$7,314.27	$0.00		

Total Unpaid tax **$7,314.26**

ZARABI EDWARD		010-09-452 -05090	$663.00	66306	1 - 64401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,610.42	$5,610.42	$0.00	EDWARD ZARABI	11/27/2020
SECOND HALF	$5,610.41	$0.00	$0.00		
TOTAL	$11,220.83	$5,610.42	$0.00		

Total Unpaid tax **$5,610.41**

DIVINITY DEVELOPMENT INC		010-09-452 -05110	$582.00	66307	1 - 64402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,608.94	$4,608.94	$0.00	EDWARD ZARABI	11/27/2020
SECOND HALF	$4,608.94	$0.00	$0.00		
TOTAL	$9,217.88	$4,608.94	$0.00		

Total Unpaid tax **$4,608.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COTTAGE PLACE LLC		010-09-452 -06190	$1,479.00	66325	1 - 64420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,379.68	$0.00	$0.00				
SECOND HALF	$4,379.67	$0.00	$0.00				
TOTAL	$8,759.35	$0.00	$0.00			Total Unpaid tax	**$8,759.35**

Gwb Realty Assoc Llc		010-09-452 -06280	$3,270.00	66330	1 - 64425
		LOT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,058.70	$6,058.70	$181.76	G W B REALTY ASSOC LLC	01/25/2021		
SECOND HALF	$6,058.69	$0.00	$0.00				
TOTAL	$12,117.39	$6,058.70	$181.76			Total Unpaid tax	**$6,058.69**

Gwb Realty Assoc Llc		010-09-452 -06290	$3,494.00	66331	1 - 64426
		LOT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,476.23	$6,476.23	$194.29	G W B REALTY ASSOC LLC	01/25/2021		
SECOND HALF	$6,476.23	$0.00	$0.00				
TOTAL	$12,952.46	$6,476.23	$194.29			Total Unpaid tax	**$6,476.23**

Oconnor Declan		010-09-454 -02940	$542.00	66355	1 - 64450
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,178.20	$0.00	$0.00				
SECOND HALF	$4,178.19	$0.00	$0.00				
TOTAL	$8,356.39	$0.00	$0.00			Total Unpaid tax	**$8,356.39**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$408.00	66396	1 - 64490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,084.32	$1,084.32	$75.90	RONALD M & ANN GEOFFRION	05/31/2021		
SECOND HALF	$1,084.32	$0.00	$0.00				
TOTAL	$2,168.64	$1,084.32	$75.90			Total Unpaid tax	**$1,084.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREGORIUS LAURA		010-09-458 -03480	$483.00	66430	1 - 64523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,704.38	$3,704.38	$185.22	LAURA GREGORIUS	03/22/2021	
SECOND HALF	$3,704.38	$0.00	$0.00			
TOTAL	$7,408.76	$3,704.38	$185.22		Total Unpaid tax	**$3,704.38**

Jones Steven & Laurain	010-09-461 -05500	$614.00	66466	1 - 64554	
	LOT 550-551,591,594				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,312.13	$2,312.13	$46.24	STEVEN & LAURAIN JONES	12/29/2020	
SECOND HALF	$2,312.13	$0.00	$0.00			
TOTAL	$4,624.26	$2,312.13	$46.24		Total Unpaid tax	**$2,312.13**

SINN FRIEDRICH	010-09-462 -02160	$3,699.00	66487	1 - 64573	
	LOT 216,602				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,942.05	$7,942.05	$0.00	FRIEDRICH SINN	12/08/2020	
SECOND HALF	$7,942.04	$0.00	$0.00			
TOTAL	$15,884.09	$7,942.05	$0.00		Total Unpaid tax	**$7,942.04**

110 Liberty Mineola Llc	010-09-477 -00360	$6,058.00	66557	1 - 64641	
	LOT 36-41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,730.37	$12,730.37	$0.00	Royal Abstract of New LLC	12/08/2020	
SECOND HALF	$12,730.37	$0.00	$0.00			
TOTAL	$25,460.74	$12,730.37	$0.00		Total Unpaid tax	**$12,730.37**

Dasilva Carlos	010-09-527 -00370	$621.00	66569	1 - 64653	
	LOT 37-39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,005.90	$0.00	$0.00			
SECOND HALF	$4,005.90	$0.00	$0.00			
TOTAL	$8,011.80	$0.00	$0.00		Total Unpaid tax	**$8,011.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUGGIERO SUSAN		010-09-534 -00220	$557.00	66593	1 - 64677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,908.99	$3,908.99	$78.18	SUSAN RUGGIERO	12/21/2020
SECOND HALF	$3,908.98	$0.00	$0.00		
TOTAL	$7,817.97	$3,908.99	$78.18		

Total Unpaid tax **$3,908.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goncalves Jose & Maria		010-09-535 -00580	$606.00	66617	1 - 64701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,196.63	$4,196.63	$0.00	JOSE & MARIA GONCALVES	12/10/2020
SECOND HALF	$4,196.62	$0.00	$0.00		
TOTAL	$8,393.25	$4,196.63	$0.00		

Total Unpaid tax **$4,196.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	1 - 64706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$226.14	$0.00	$0.00		
SECOND HALF	$226.14	$0.00	$0.00		
TOTAL	$452.28	$0.00	$0.00		

Total Unpaid tax **$452.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
21 FOXCROFT INC		010-09-554 -00740	$485.00	66646	1 - 64730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,995.13	$0.00	$0.00		
SECOND HALF	$3,995.13	$0.00	$0.00		
TOTAL	$7,990.26	$0.00	$0.00		

Total Unpaid tax **$7,990.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSS RHJ		010-09-590 -02880	$632.00	66743	1 - 64827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,065.74	$3,065.74	$0.00	william ross	11/10/2020
SECOND HALF	$3,065.73	$0.00	$0.00		
TOTAL	$6,131.47	$3,065.74	$0.00		

Total Unpaid tax **$3,065.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUNN MARY JANE & MARY JANE		010-09-659 -0013U-CA0098-00208	$293.00	66831	1 - 64914
		LOT 13 CA 98 UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,153.71	$0.00	$0.00		
SECOND HALF	$2,153.71	$0.00	$0.00		
TOTAL	$4,307.42	$0.00	$0.00	Total Unpaid tax	**$4,307.42**

KRANZ WILBUR		010-09-659 -0013U-CA0098-00315	$301.00	66858	1 - 64941
		LOT 13 CA 98 UNIT 315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,196.79	$0.00	$0.00		
SECOND HALF	$2,196.78	$0.00	$0.00		
TOTAL	$4,393.57	$0.00	$0.00	Total Unpaid tax	**$4,393.57**

RESIDENTIAL MORTGAGE LOAN TRUST 2013-TT2		010-09-671 -0001B	$141.00	66886	1 - 64969
		LOT 1B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.39	$2,020.39	$0.00	PLANET HOME LENDING 001-12336	12/10/2020
SECOND HALF	$2,020.39	$0.00	$0.00		
TOTAL	$4,040.78	$2,020.39	$0.00	Total Unpaid tax	**$2,020.39**

Sarduy Zhaleh & Jose		010-09-671 -0002B	$201.00	66887	1 - 64970
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,787.58	$0.00	$0.00		
SECOND HALF	$1,787.58	$0.00	$0.00		
TOTAL	$3,575.16	$0.00	$0.00	Total Unpaid tax	**$3,575.16**

HUSOWITZ TRUST		010-09-671 -00070	$504.00	66892	1 - 64975
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,736.69	$0.00	$0.00		
SECOND HALF	$3,736.68	$0.00	$0.00		
TOTAL	$7,473.37	$0.00	$0.00	Total Unpaid tax	**$7,473.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MINEOLA 435 LLC		010-09-672 -00040	$23,295.00	66904	1 - 64987
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$35,632.60	$0.00	$0.00				
SECOND HALF	$35,632.60	$0.00	$0.00				
TOTAL	$71,265.20	$0.00	$0.00			Total Unpaid tax	**$71,265.20**

Canzoneri Nicholas		010-09-673 -00030	$516.00	66922	1 - 65005
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,156.66	$4,156.66	$0.00	NICOLAS CANZONERI	12/10/2020		
SECOND HALF	$4,156.66	$0.00	$0.00				
TOTAL	$8,313.32	$4,156.66	$0.00			Total Unpaid tax	**$4,156.66**

Constantine Jacqueline & Rose-ubiles N		010-33-149 -01870	$754.00	66951	1 - 65030
		LOT 187-188			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,331.91	$0.00	$0.00				
SECOND HALF	$6,331.90	$0.00	$0.00				
TOTAL	$12,663.81	$0.00	$0.00			Total Unpaid tax	**$12,663.81**

SHAIKH FARHAN & WAQAS &		010-33-153 -03220	$630.00	66985	1 - 65064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,233.52	$5,233.52	$104.67	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-47489	12/31/2020		
SECOND HALF	$5,233.51	$0.00	$0.00				
TOTAL	$10,467.03	$5,233.52	$104.67			Total Unpaid tax	**$5,233.51**

Robinson Olie M & Irene		010-33-154 -00450	$588.00	66990	1 - 65069
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,819.73	$0.00	$0.00				
SECOND HALF	$3,819.72	$0.00	$0.00				
TOTAL	$7,639.45	$0.00	$0.00			Total Unpaid tax	**$7,639.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruano Ergelio & Gina		010-33-155 -01090	$570.00	67006	1 - 65085
		LOT 109-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,765.89	$0.00	$0.00			
SECOND HALF	$3,765.88	$0.00	$0.00			
TOTAL	$7,531.77	$0.00	$0.00		Total Unpaid tax	**$7,531.77**

Bates George & Thelma		010-33-164 -00920	$497.00	67045	1 - 65119
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,311.94	$0.00	$0.00			
SECOND HALF	$2,311.93	$0.00	$0.00			
TOTAL	$4,623.87	$0.00	$0.00		Total Unpaid tax	**$4,623.87**

LUCKE SHERLUND D & SHERWOOD & SHERWOOD T		010-33-164 -01000	$578.00	67049	1 - 65123
		LOT 100-101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,672.08	$0.00	$0.00			
SECOND HALF	$3,672.07	$0.00	$0.00			
TOTAL	$7,344.15	$0.00	$0.00		Total Unpaid tax	**$7,344.15**

Thurmond Hazel		010-33-164 -02540	$543.00	67055	1 - 65129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,102.82	$0.00	$0.00			
SECOND HALF	$4,102.82	$0.00	$0.00			
TOTAL	$8,205.64	$0.00	$0.00		Total Unpaid tax	**$8,205.64**

BASSETT PATRICIA & PAYNE PATRICIA &		010-33-164 -02560	$504.00	67056	1 - 65130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,564.39	$3,564.39	$106.93	APPELLATE LAND SERVICES INC	01/04/2021	
SECOND HALF	$3,564.39	$0.00	$0.00			
TOTAL	$7,128.78	$3,564.39	$106.93		Total Unpaid tax	**$3,564.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB TRU		010-33-173 -01090	$506.00	67116	1 - 65189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,704.38	$0.00	$0.00		
SECOND HALF	$3,704.38	$0.00	$0.00		
TOTAL	$7,408.76	$0.00	$0.00	Total Unpaid tax	**$7,408.76**

220 MADISON LLC		010-33-173 -01230	$3,292.00	67124	1 - 65196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,748.40	$0.00	$0.00		
SECOND HALF	$9,748.40	$0.00	$0.00		
TOTAL	$19,496.80	$0.00	$0.00	Total Unpaid tax	**$19,496.80**

YOUNGS UNITED HOLDINGS LLC		010-33-174 -00320	$483.00	67137	1 - 65209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,510.55	$3,510.55	$140.42	VILLAGE AGENCY SERVICES INC	02/26/2021
SECOND HALF	$3,510.54	$0.00	$0.00		
TOTAL	$7,021.09	$3,510.55	$140.42	Total Unpaid tax	**$3,510.54**

Irmi Llc		010-33-177 -00350	$3,021.00	67162	1 - 65234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,302.42	$7,302.42	$0.00	IRMI LLC	12/07/2020
SECOND HALF	$7,302.42	$0.00	$0.00		
TOTAL	$14,604.84	$7,302.42	$0.00	Total Unpaid tax	**$7,302.42**

101 HERRICKS ROAD REALTY LLC		010-33-177 -00400	$8,719.00	67166	1 - 65238
		LOT 40 & 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,583.32	$0.00	$0.00		
SECOND HALF	$23,583.31	$0.00	$0.00		
TOTAL	$47,166.63	$0.00	$0.00	Total Unpaid tax	**$47,166.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$76,411,051.50**		
UNPAID TAXES	**$1,493,589.35**	PAID TAXES	**$74,917,462.15**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**011**				
Pereira Adelino & Maria		011-09-044 -00150	$523.00	67184	1 - 65255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,846.99	$3,846.99	$76.93	ADELINO & MARIA PEREIRA	12/31/2020
SECOND HALF	$3,846.98	$0.00	$0.00		
TOTAL	$7,693.97	$3,846.99	$76.93		

Total Unpaid tax **$3,846.98**

MURPHY JAMES J LIFE ESTATE		011-09-047 -00120	$696.00	67193	1 - 65264
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,326.16	$0.00	$0.00		
SECOND HALF	$4,326.15	$0.00	$0.00		
TOTAL	$8,652.31	$0.00	$0.00		

Total Unpaid tax **$8,652.31**

WALKER ROBERT J & WALKER ELIZABETH J &		011-09-047 -00160	$510.00	67195	1 - 65266
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,501.79	$4,501.79	$0.00	EDWARD & JOAN WALKER	12/10/2020
SECOND HALF	$4,501.79	$0.00	$0.00		
TOTAL	$9,003.58	$4,501.79	$0.00		

Total Unpaid tax **$4,501.79**

Wilgosz Robert		011-09-048 -00270	$541.00	67207	1 - 65278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,811.91	$0.00	$0.00		
SECOND HALF	$3,811.90	$0.00	$0.00		
TOTAL	$7,623.81	$0.00	$0.00		

Total Unpaid tax **$7,623.81**

Hertzburg Joann		011-09-049 -00290	$526.00	67222	1 - 65293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,319.07	$3,319.07	$199.14	JOANN HERTZBURG	04/07/2021
SECOND HALF	$3,319.06	$0.00	$0.00		
TOTAL	$6,638.13	$3,319.07	$199.14		

Total Unpaid tax **$3,319.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rina Robert		011-09-253 -00380	$520.00	67361	1 - 65432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,987.30	$0.00	$0.00				
SECOND HALF	$3,987.30	$0.00	$0.00				
TOTAL	$7,974.60	$0.00	$0.00			Total Unpaid tax	**$7,974.60**

MILLER DEBRA & LEE SAM	011-09-465 -00070	$706.00	67400	1 - 65470	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,829.19	$4,829.19	$338.04	HERBERT WOLLOCH	05/10/2021		
SECOND HALF	$4,829.19	$0.00	$0.00				
TOTAL	$9,658.38	$4,829.19	$338.04			Total Unpaid tax	**$4,829.19**

LAFFEY DESMOND	011-09-468 -00530	$505.00	67450	1 - 65518	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,466.71	$4,466.71	$89.33	DESMOND LAFFEY	12/31/2020		
SECOND HALF	$4,466.71	$0.00	$0.00	Brooke Laffey	05/07/2021		
TOTAL	$8,933.42	$4,466.71	$89.33			Total Unpaid tax	**$4,466.71**

Sheila Homes Inc	011-09-468 -00650	$18.00	67461	1 - 65528	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$210.48	$0.00	$0.00				
SECOND HALF	$210.47	$0.00	$0.00				
TOTAL	$420.95	$0.00	$0.00			Total Unpaid tax	**$420.95**

Sheila Homes Inc	011-09-468 -00660	$18.00	67462	1 - 65529	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$210.48	$0.00	$0.00				
SECOND HALF	$210.47	$0.00	$0.00				
TOTAL	$420.95	$0.00	$0.00			Total Unpaid tax	**$420.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00680	$18.00	67464	1 - 65530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$210.48	$0.00	$0.00				
SECOND HALF	$210.47	$0.00	$0.00				
TOTAL	$420.95	$0.00	$0.00			Total Unpaid tax	**$420.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dannunzio Ann		011-09-557 -00010	$502.00	67530	1 - 65592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,962.68	$1,962.68	$0.00	ANN M DANNUNZIO	12/10/2020		
SECOND HALF	$1,962.68	$0.00	$0.00				
TOTAL	$3,925.36	$1,962.68	$0.00			Total Unpaid tax	**$1,962.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrzeniecki Leo & Barbara		011-09-557 -00060	$581.00	67535	1 - 65597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,810.17	$0.00	$0.00				
SECOND HALF	$3,810.16	$0.00	$0.00				
TOTAL	$7,620.33	$0.00	$0.00			Total Unpaid tax	**$7,620.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070	$517.00	67536	1 - 65598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,412.61	$0.00	$0.00				
SECOND HALF	$3,412.60	$0.00	$0.00				
TOTAL	$6,825.21	$0.00	$0.00			Total Unpaid tax	**$6,825.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FUERTES JAVIER E & ROXANNA		011-09-595 -00050	$626.00	67554	1 - 65616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,162.70	$4,162.70	$0.00	javier fuertes	11/30/2020		
SECOND HALF	$4,162.69	$0.00	$0.00				
TOTAL	$8,325.39	$4,162.70	$0.00			Total Unpaid tax	**$4,162.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyle Etal Edward J		011-10- S02-00090	$473.00	67687	1 - 65739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,151.00	$4,151.00	$0.00	THOMAS BOYLE	12/10/2020
SECOND HALF	$4,151.00	$0.00	$0.00		
TOTAL	$8,302.00	$4,151.00	$0.00		

Total Unpaid tax **$4,151.00**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$523.00	67703	1 - 65755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.03	$2,046.03	$81.84	Wendy Eager	02/22/2021
SECOND HALF	$2,046.03	$0.00	$0.00		
TOTAL	$4,092.06	$2,046.03	$81.84		

Total Unpaid tax **$2,046.03**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$451.00	67710	1 - 65762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,026.74	$0.00	$0.00		
SECOND HALF	$3,026.74	$0.00	$0.00		
TOTAL	$6,053.48	$0.00	$0.00		

Total Unpaid tax **$6,053.48**

Simeone Jr John & Donna		011-10-001 -00330	$583.00	67760	1 - 65811
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,564.62	$3,564.62	$106.94	JOHN SIMEONE JR.	01/28/2021
SECOND HALF	$3,564.61	$0.00	$0.00		
TOTAL	$7,129.23	$3,564.62	$106.94		

Total Unpaid tax **$3,564.61**

Mongan Trust		011-10-003 -00660	$465.00	67807	1 - 65857
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,898.12	$2,898.12	$0.00	JAMES & NANCY MONGAN	12/07/2020
SECOND HALF	$2,898.11	$0.00	$0.00		
TOTAL	$5,796.23	$2,898.12	$0.00		

Total Unpaid tax **$2,898.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mongan Family Trust		011-10-003 -00680	$17.00	67808	1 - 65858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$198.78	$198.78	$0.00	JAMES & NANCY MONGAN	12/07/2020
SECOND HALF	$198.78	$0.00	$0.00		
TOTAL	$397.56	$198.78	$0.00		

Total Unpaid tax **$198.78**

ORTIZ BLAS		011-10-004 -00470	$420.00	67830	1 - 65880
		LOT 47, 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,923.24	$2,923.24	$0.00	BLAS ORTIZ	12/10/2020
SECOND HALF	$2,923.24	$0.00	$0.00		
TOTAL	$5,846.48	$2,923.24	$0.00		

Total Unpaid tax **$2,923.24**

KANG DAE SUNG & CLARA Y		011-10-006 -00220	$18.00	67882	1 - 65932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$210.48	$210.48	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	12/01/2020
SECOND HALF	$210.47	$0.00	$0.00		
TOTAL	$420.95	$210.48	$0.00		

Total Unpaid tax **$210.47**

ALLEN JAMES M		011-10-013 -00620	$462.00	68027	1 - 66076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,765.14	$3,765.14	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$3,765.13	$0.00	$0.00		
TOTAL	$7,530.27	$3,765.14	$0.00		

Total Unpaid tax **$3,765.13**

ROUSSIS CHRISTOPHER & JAMES		011-10-014 -00480	$479.00	68046	1 - 66093
		LOT 48-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,570.72	$2,570.72	$0.00	FIFTH THIRD BANK 001-84457	12/01/2020
SECOND HALF	$2,570.71	$0.00	$0.00		
TOTAL	$5,141.43	$2,570.72	$0.00		

Total Unpaid tax **$2,570.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LC & MC REALTY LLC		011-10-018 -00070	$3,988.00	68142	1 - 66187
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,228.09	$0.00	$0.00			
SECOND HALF	$12,228.08	$0.00	$0.00			
TOTAL	$24,456.17	$0.00	$0.00		Total Unpaid tax	**$24,456.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simoes Joao F & Maria F		011-10-021 -00090	$482.00	68219	1 - 66260
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,360.24	$2,360.24	$47.20	JOAO SIMOES	12/31/2020	
SECOND HALF	$2,360.24	$0.00	$0.00			
TOTAL	$4,720.48	$2,360.24	$47.20		Total Unpaid tax	**$2,360.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smigilfor Inc		011-10-030 -00150	$5,559.00	68276	1 - 66316
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,788.38	$14,788.38	$0.00	SMIGILFOR INC	12/10/2020	
SECOND HALF	$14,788.38	$0.00	$0.00			
TOTAL	$29,576.76	$14,788.38	$0.00		Total Unpaid tax	**$14,788.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAINO CARMINE & ROSA &		011-10-032 -00580	$7,174.00	68323	1 - 66361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,818.22	$0.00	$0.00			
SECOND HALF	$16,818.21	$0.00	$0.00			
TOTAL	$33,636.43	$0.00	$0.00		Total Unpaid tax	**$33,636.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valentis C Samaniego,spiro		011-10-033 -00130	$723.00	68329	1 - 66367
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,536.87	$0.00	$0.00			
SECOND HALF	$4,536.87	$0.00	$0.00			
TOTAL	$9,073.74	$0.00	$0.00		Total Unpaid tax	**$9,073.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$754.00	68346	1 - 66381
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,881.56	$0.00	$0.00			
SECOND HALF	$5,881.56	$0.00	$0.00			
TOTAL	$11,763.12	$0.00	$0.00		Total Unpaid tax	**$11,763.12**

Aravena Jilberto & Ximena		011-10-035 -00700	$508.00	68368	1 - 66403
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,098.40	$3,098.40	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	12/01/2020	
SECOND HALF	$3,098.39	$0.00	$0.00			
TOTAL	$6,196.79	$3,098.40	$0.00		Total Unpaid tax	**$3,098.39**

GERDES JOANNE		011-10-039 -00010	$473.00	68406	1 - 66441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,034.07	$4,034.07	$0.00	JOANNE GERDES	12/02/2020	
SECOND HALF	$4,034.07	$0.00	$0.00			
TOTAL	$8,068.14	$4,034.07	$0.00		Total Unpaid tax	**$4,034.07**

Fay John H & Ann		011-10-043 -00010	$527.00	68452	1 - 66486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,566.62	$0.00	$0.00			
SECOND HALF	$1,566.61	$0.00	$0.00			
TOTAL	$3,133.23	$0.00	$0.00		Total Unpaid tax	**$3,133.23**

Laffey Emmett		011-10-063 -00240	$5.00	74578	1 - 71294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$58.47	$58.47	$1.17	EMMETT LAFFEY	12/31/2020	
SECOND HALF	$58.46	$0.00	$0.00			
TOTAL	$116.93	$58.47	$1.17		Total Unpaid tax	**$58.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOBYLARZ MARIA & KOBYLARZ FRANK A		011-10-075 -00010	$601.00	68550	1 - 66582
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,577.54	$0.00	$0.00		
SECOND HALF	$5,577.54	$0.00	$0.00		
TOTAL	$11,155.08	$0.00	$0.00		Total Unpaid tax **$11,155.08**

KOBYLARZ MARIA & KOBYLARZ KRISTINA A		011-10-081 -00300	$507.00	68653	1 - 66684
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,221.16	$4,221.16	$0.00	MARIA L KOBYLARZ	12/10/2020
SECOND HALF	$4,221.16	$0.00	$0.00		
TOTAL	$8,442.32	$4,221.16	$0.00		Total Unpaid tax **$4,221.16**

Y & W RESIDENT INC		011-10-081 -00480	$517.00	68661	1 - 66692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,092.54	$4,092.54	$81.85	ZHE YUAN	12/31/2020
SECOND HALF	$4,092.53	$0.00	$0.00		
TOTAL	$8,185.07	$4,092.54	$81.85		Total Unpaid tax **$4,092.53**

KAPELA CECILIA TRUST		011-10-083 -01220	$391.00	68698	1 - 66728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$327.17	$0.00	$0.00		
SECOND HALF	$327.16	$0.00	$0.00		
TOTAL	$654.33	$0.00	$0.00		Total Unpaid tax **$654.33**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$437.00	68722	1 - 66750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,542.97	$0.00	$0.00		
SECOND HALF	$3,542.96	$0.00	$0.00		
TOTAL	$7,085.93	$0.00	$0.00		Total Unpaid tax **$7,085.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONG MABELLE TRUST		011-10-101 -00070	$524.00	68726	1 - 66754
		LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,098.40	$3,098.40	$61.97	HOWARD L H & MABELLE DONG	12/30/2020
SECOND HALF	$3,098.39	$0.00	$0.00		
TOTAL	$6,196.79	$3,098.40	$61.97	Total Unpaid tax	**$3,098.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vincenti Vincent & A		011-10-101 -01020	$589.00	68754	1 - 66782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,811.67	$3,811.67	$0.00	Vincent Vincenti	11/28/2020
SECOND HALF	$3,811.66	$0.00	$0.00		
TOTAL	$7,623.33	$3,811.67	$0.00	Total Unpaid tax	**$3,811.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fuller Robert H & Jill		011-10-104 -00760	$601.00	68795	1 - 66823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,256.24	$4,256.24	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$4,256.23	$0.00	$0.00		
TOTAL	$8,512.47	$4,256.24	$0.00	Total Unpaid tax	**$4,256.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tran Thi Van & Hoa		011-10-112 -00770	$686.00	68913	1 - 66941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,010.18	$0.00	$0.00		
SECOND HALF	$6,010.18	$0.00	$0.00		
TOTAL	$12,020.36	$0.00	$0.00	Total Unpaid tax	**$12,020.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWEN DEVIN		011-10-124 -00550	$765.00	69131	1 - 67156
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,495.69	$5,495.69	$0.00	Devin Bowen	12/03/2020
SECOND HALF	$5,495.69	$0.00	$0.00		
TOTAL	$10,991.38	$5,495.69	$0.00	Total Unpaid tax	**$5,495.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$688.00	69204	1 - 67229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,008.45	$0.00	$0.00				
SECOND HALF	$6,008.44	$0.00	$0.00				
TOTAL	$12,016.89	$0.00	$0.00			Total Unpaid tax	**$12,016.89**

Greenspan Raphael & Susan B	011-10-258 -00080	$906.00	69205	1 - 67230	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,179.98	$0.00	$0.00				
SECOND HALF	$5,179.98	$0.00	$0.00				
TOTAL	$10,359.96	$0.00	$0.00			Total Unpaid tax	**$10,359.96**

Brodie Phyllis	011-10-266 -00240	$799.00	69316	1 - 67341	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,441.09	$0.00	$0.00				
SECOND HALF	$6,441.08	$0.00	$0.00				
TOTAL	$12,882.17	$0.00	$0.00			Total Unpaid tax	**$12,882.17**

Rhoda Michelle	011-10-268 -00030	$493.00	69353	1 - 67378	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,190.44	$3,190.44	$63.81	MICHELLE RHODE	12/31/2020		
SECOND HALF	$3,190.44	$0.00	$0.00				
TOTAL	$6,380.88	$3,190.44	$63.81			Total Unpaid tax	**$3,190.44**

Wohlgemuth Gerald & Florence	011-10-268 -00070	$453.00	69357	1 - 67382	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,389.22	$0.00	$0.00				
SECOND HALF	$3,389.22	$0.00	$0.00				
TOTAL	$6,778.44	$0.00	$0.00			Total Unpaid tax	**$6,778.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCGUINNESS BRIAN & NICOLE		011-10-269 -00010	$334.00	69389	1 - 67414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,905.45	$3,905.45	$0.00	EQUITY SETTLEMENT SERV INC	11/17/2020
SECOND HALF	$3,905.45	$0.00	$0.00		
TOTAL	$7,810.90	$3,905.45	$0.00		

Total Unpaid tax **$3,905.45**

VEIGL EUGENE & NORMA LE		011-10-269 -00300	$681.00	69418	1 - 67443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,185.58	$0.00	$0.00		
SECOND HALF	$6,185.57	$0.00	$0.00		
TOTAL	$12,371.15	$0.00	$0.00		

Total Unpaid tax **$12,371.15**

CASCIO JR JOSEPH P		011-10-270 -00040	$569.00	69422	1 - 67447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,174.39	$4,174.39	$83.49	JOSEPH P CASCIO JR	12/31/2020
SECOND HALF	$4,174.38	$0.00	$0.00		
TOTAL	$8,348.77	$4,174.39	$83.49		

Total Unpaid tax **$4,174.38**

FEBESH CAROL		011-10-279 -00020	$675.00	69603	1 - 67625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,641.60	$6,641.60	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	12/01/2020
SECOND HALF	$6,641.60	$0.00	$0.00		
TOTAL	$13,283.20	$6,641.60	$0.00		

Total Unpaid tax **$6,641.60**

CARROLL JACQUELINE & LIGUE JOHN		011-10-280 -00040	$472.00	69612	1 - 67634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,486.00	$3,486.00	$244.02	CENLAR/CENTRAL LOAN ADMIN 001-15114	05/24/2021
SECOND HALF	$3,485.99	$0.00	$0.00		
TOTAL	$6,971.99	$3,486.00	$244.02		

Total Unpaid tax **$3,485.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ciminelli Joseph & Paulette		011-10-280 -00110	$601.00	69619	1 - 67641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,712.27	$0.00	$0.00			
SECOND HALF	$4,712.26	$0.00	$0.00			
TOTAL	$9,424.53	$0.00	$0.00		Total Unpaid tax	**$9,424.53**

Mcintosh Christina		011-10-283 -01140	$621.00	69700	1 - 67722
		LOT 114-117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,757.30	$4,757.30	$237.87	CHRISTINA MC INTOSH	03/22/2021	
SECOND HALF	$4,757.29	$0.00	$0.00			
TOTAL	$9,514.59	$4,757.30	$237.87		Total Unpaid tax	**$4,757.29**

Guerrero Ricardo & Maria		011-10-288 -00010	$549.00	69721	1 - 67743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,039.67	$5,039.67	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	12/01/2020	
SECOND HALF	$5,039.66	$0.00	$0.00			
TOTAL	$10,079.33	$5,039.67	$0.00		Total Unpaid tax	**$5,039.66**

ORTIZ JAMES B & SANTOS RUBENIA I		011-10-288 -00320	$531.00	69752	1 - 67774
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,833.56	$3,833.56	$0.00	JAMES B ORTIZ	12/10/2020	
SECOND HALF	$3,833.55	$0.00	$0.00			
TOTAL	$7,667.11	$3,833.56	$0.00		Total Unpaid tax	**$3,833.55**

Morano William T & B		011-10-293 -00060	$665.00	69775	1 - 67797
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,016.55	$3,016.55	$150.82	BERNADETTE A MARANO	03/05/2021	
SECOND HALF	$3,016.54	$0.00	$0.00			
TOTAL	$6,033.09	$3,016.55	$150.82		Total Unpaid tax	**$3,016.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tallini Maurizio & V		011-10-293 -00170	$746.00	69782	1 - 67804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,969.51	$4,969.51	$198.78	MAURIZIO TALLINI	02/26/2021
SECOND HALF	$4,969.51	$0.00	$0.00		
TOTAL	$9,939.02	$4,969.51	$198.78		

Total Unpaid tax **$4,969.51**

BENDEL THERESA A		011-10-303 -00160	$546.00	69899	1 - 67921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,167.06	$0.00	$0.00		
SECOND HALF	$3,167.05	$0.00	$0.00		
TOTAL	$6,334.11	$0.00	$0.00		

Total Unpaid tax **$6,334.11**

Stanisic Lenko & Barbara		011-10-309 -00110	$634.00	69944	1 - 67966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,324.66	$0.00	$0.00		
SECOND HALF	$4,324.65	$0.00	$0.00		
TOTAL	$8,649.31	$0.00	$0.00		

Total Unpaid tax **$8,649.31**

SCACCIA CRISTOFARO & LORETA		011-10-309 -00400	$840.00	69969	1 - 67991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,598.69	$7,598.69	$0.00	LORETA SCACCIA	12/10/2020
SECOND HALF	$7,598.68	$0.00	$0.00		
TOTAL	$15,197.37	$7,598.69	$0.00		

Total Unpaid tax **$7,598.68**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$536.00	69975	1 - 67997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,443.33	$4,443.33	$222.17	RYAN & CAROLINE RIDDLE	03/22/2021
SECOND HALF	$4,443.32	$0.00	$0.00		
TOTAL	$8,886.65	$4,443.33	$222.17		

Total Unpaid tax **$4,443.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEGAL ALVAN TRUST		011-10-312 -00130	$593.00	70046	1 - 68068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,623.08	$3,623.08	$72.46	ALVAN SEGAL	12/31/2020
SECOND HALF	$3,623.08	$0.00	$0.00		
TOTAL	$7,246.16	$3,623.08	$72.46		

Total Unpaid tax **$3,623.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRIMA FRANK		011-10-317 -00090	$608.00	70134	1 - 68155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.22	$3,389.22	$0.00	FRANK GRIMA	11/24/2020
SECOND HALF	$3,389.22	$0.00	$0.00		
TOTAL	$6,778.44	$3,389.22	$0.00		

Total Unpaid tax **$3,389.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$40,411,257.15**		
UNPAID TAXES	**$398,608.63**	PAID TAXES	**$40,012,648.52**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**122**				
SAKHICHARND SAVITRI TRUST		122-08-053 -01450	$14.00	70241	1 - 68259
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85.18	$0.00	$0.00		
SECOND HALF	$85.17	$0.00	$0.00		
TOTAL	$170.35	$0.00	$0.00	Total Unpaid tax	**$170.35**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$294.00	70242	1 - 68260
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,948.40	$0.00	$0.00		
SECOND HALF	$1,948.39	$0.00	$0.00		
TOTAL	$3,896.79	$0.00	$0.00	Total Unpaid tax	**$3,896.79**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$1,886.00	70246	1 - 68264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,986.45	$0.00	$0.00		
SECOND HALF	$3,986.45	$0.00	$0.00		
TOTAL	$7,972.90	$0.00	$0.00	Total Unpaid tax	**$7,972.90**

Mendez Maria T		122-08-058 -00270	$630.00	70334	1 - 68352
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,203.61	$0.00	$0.00		
SECOND HALF	$4,203.60	$0.00	$0.00		
TOTAL	$8,407.21	$0.00	$0.00	Total Unpaid tax	**$8,407.21**

Odonnell James & Anne		122-08-061 -00330	$643.00	70402	1 - 68419
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,823.08	$0.00	$0.00		
SECOND HALF	$4,823.07	$0.00	$0.00		
TOTAL	$9,646.15	$0.00	$0.00	Total Unpaid tax	**$9,646.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$793.00	70417	1 - 68434
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,682.72	$0.00	$0.00			
SECOND HALF	$4,682.71	$0.00	$0.00			
TOTAL	$9,365.43	$0.00	$0.00		Total Unpaid tax	**$9,365.43**

DOWD JOHN G	122-08-062 -01190	$571.00	70422	1 - 68438	
	LOT 119-120				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,131.02	$4,131.02	$0.00	JOHN DOWD	12/10/2020	
SECOND HALF	$4,131.02	$0.00	$0.00			
TOTAL	$8,262.04	$4,131.02	$0.00		Total Unpaid tax	**$4,131.02**

SHARMA AMIT & MOMTHA	122-08-064 -04040	$22.00	70474	1 - 68488	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$234.24	$0.00	$0.00			
SECOND HALF	$234.23	$0.00	$0.00			
TOTAL	$468.47	$0.00	$0.00		Total Unpaid tax	**$468.47**

44 EMERSON AVENUE LLC	122-08-069 -01130	$643.00	70574	1 - 68582	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,865.66	$4,865.66	$0.00	44 EMERSON AVENUE LLC	12/10/2020	
SECOND HALF	$4,865.66	$0.00	$0.00			
TOTAL	$9,731.32	$4,865.66	$0.00		Total Unpaid tax	**$4,865.66**

Canteel Tr Walter & Mary	122-08-070 -01320	$596.00	70606	1 - 68613	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,588.84	$0.00	$0.00			
SECOND HALF	$4,588.84	$0.00	$0.00			
TOTAL	$9,177.68	$0.00	$0.00		Total Unpaid tax	**$9,177.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Sung & Nak		122-08-072 -00320	$668.00	70650	1 - 68657
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,085.67	$3,085.67	$0.00	SUNG KIM	12/08/2020
SECOND HALF	$3,085.67	$0.00	$0.00		
TOTAL	$6,171.34	$3,085.67	$0.00		

Total Unpaid tax **$3,085.67**

Russo Iii Patsy & Deidre		122-08-072 -00550	$637.00	70660	1 - 68667
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,278.13	$0.00	$0.00		
SECOND HALF	$4,278.13	$0.00	$0.00		
TOTAL	$8,556.26	$0.00	$0.00		

Total Unpaid tax **$8,556.26**

PRITIPAUL HEMCHAND & RADHA NANDRANIE		122-08-075 -00450	$23.00	70722	1 - 68728
		LOT 45,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$149.06	$149.06	$0.00	HEMCHAND & RADHA NANDRANIE PRITIPAUL	12/10/2020
SECOND HALF	$149.05	$0.00	$0.00		
TOTAL	$298.11	$149.06	$0.00		

Total Unpaid tax **$149.05**

Rahman Farhana		122-08-075 -00470	$318.00	70723	1 - 68729
		LOT 47,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,065.51	$0.00	$0.00		
SECOND HALF	$2,065.51	$0.00	$0.00		
TOTAL	$4,131.02	$0.00	$0.00		

Total Unpaid tax **$4,131.02**

MITACCHIONE MARILYN T TRUST &		122-08-076 -00250	$604.00	70736	1 - 68742
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,727.25	$0.00	$0.00		
SECOND HALF	$4,727.25	$0.00	$0.00		
TOTAL	$9,454.50	$0.00	$0.00		

Total Unpaid tax **$9,454.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bbp Management Inc		122-08-076 -00380	$5,717.00	70737	1 - 68743
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,662.18	$0.00	$0.00			
SECOND HALF	$7,662.18	$0.00	$0.00			
TOTAL	$15,324.36	$0.00	$0.00		Total Unpaid tax	**$15,324.36**

Bbp Management Inc	122-08-076 -00400	$2,966.00	70738	1 - 68744	
	LOT 40-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,819.03	$0.00	$0.00			
SECOND HALF	$5,819.03	$0.00	$0.00			
TOTAL	$11,638.06	$0.00	$0.00		Total Unpaid tax	**$11,638.06**

Tlc Development Copr	122-08-076 -00650	$5,806.00	70746	1 - 68752	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,907.16	$8,907.16	$0.00	GARY rera	11/13/2020	
SECOND HALF	$8,907.15	$0.00	$0.00	GARY rera	11/19/2020	
TOTAL	$17,814.31	$8,907.16	$0.00		Total Unpaid tax	**$8,907.15**

Bbp Management Inc	122-08-076 -00660	$1,056.00	70747	1 - 68753	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,232.07	$0.00	$0.00			
SECOND HALF	$2,232.07	$0.00	$0.00			
TOTAL	$4,464.14	$0.00	$0.00		Total Unpaid tax	**$4,464.14**

Bbp Management Inc	122-08-076 -00690	$4,235.00	70748	1 - 68754	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,393.74	$0.00	$0.00			
SECOND HALF	$7,393.74	$0.00	$0.00			
TOTAL	$14,787.48	$0.00	$0.00		Total Unpaid tax	**$14,787.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bbp Management Inc		122-08-076 -00700	$5,174.00	70749	1 - 68755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,878.00	$0.00	$0.00		
SECOND HALF	$6,877.99	$0.00	$0.00		
TOTAL	$13,755.99	$0.00	$0.00		Total Unpaid tax **$13,755.99**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$533.00	70765	1 - 68771
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$648.40	$0.00	$0.00		
SECOND HALF	$648.39	$0.00	$0.00		
TOTAL	$1,296.79	$0.00	$0.00		Total Unpaid tax **$1,296.79**

Abarquez D Ibanez & Czarina		122-08-079 -00530	$541.00	70825	1 - 68831
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,150.37	$4,150.37	$0.00	QUICKEN LOANS 001-11088	12/01/2020
SECOND HALF	$4,150.37	$0.00	$0.00		
TOTAL	$8,300.74	$4,150.37	$0.00		Total Unpaid tax **$4,150.37**

NUMAN ABU & SHARMIN		122-08-081 -00160	$359.00	70864	1 - 68868
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,469.53	$0.00	$0.00		
SECOND HALF	$2,469.52	$0.00	$0.00		
TOTAL	$4,939.05	$0.00	$0.00		Total Unpaid tax **$4,939.05**

Brobmann Diana		122-08-081 -00420	$596.00	70872	1 - 68876
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,086.49	$0.00	$0.00		
SECOND HALF	$4,086.48	$0.00	$0.00		
TOTAL	$8,172.97	$0.00	$0.00		Total Unpaid tax **$8,172.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASUB MOHAMMAD		122-08-081 -00660	$541.00	70884	1 - 68887
		LOT 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,950.02	$3,950.02	$158.00	NEW YORK TITLE AGENCY, INC.	02/28/2021
SECOND HALF	$3,950.02	$0.00	$0.00		
TOTAL	$7,900.04	$3,950.02	$158.00	Total Unpaid tax	**$3,950.02**

Badalucco Peggy Ann & Peter A		122-08-087 -00170	$649.00	70998	1 - 69000
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.14	$4,067.14	$284.70	PETER BADALUCCO	05/31/2021
SECOND HALF	$4,067.14	$0.00	$0.00		
TOTAL	$8,134.28	$4,067.14	$284.70	Total Unpaid tax	**$4,067.14**

Levin Ellen Barrett		122-08-087 -02570	$610.00	71017	1 - 69019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,022.61	$4,022.61	$160.91	ELLEN LEVIN	02/26/2021
SECOND HALF	$4,022.60	$0.00	$0.00		
TOTAL	$8,045.21	$4,022.61	$160.91	Total Unpaid tax	**$4,022.60**

145 EMERSON AVENUE LLC		122-08-091 -00300	$786.00	71090	1 - 69091
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,365.26	$4,365.26	$0.00	MADISON TITLE AGENCY	11/04/2020
SECOND HALF	$4,365.25	$0.00	$0.00		
TOTAL	$8,730.51	$4,365.26	$0.00	Total Unpaid tax	**$4,365.25**

Lizio Paul		122-08-092 -00080	$578.00	71107	1 - 69108
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,194.90	$4,194.90	$0.00	PAUL LIZIO	11/14/2020
SECOND HALF	$4,194.90	$0.00	$0.00		
TOTAL	$8,389.80	$4,194.90	$0.00	Total Unpaid tax	**$4,194.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEITRIM MANAGEMENT CORP		122-08-092 -00130	$610.00	71109	1 - 69110
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,684.66	$4,684.66	$140.54	LEITRIM MANAGEMENT CORP	01/29/2021
SECOND HALF	$4,684.66	$0.00	$0.00		
TOTAL	$9,369.32	$4,684.66	$140.54		

Total Unpaid tax **$4,684.66**

Simonelli Michael & Lori		122-08-092 -0029A	$14.00	71115	1 - 69116
		LOT 29A,30A,31A			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85.18	$85.18	$1.70	MICHAEL & LORI SIMONELLI	12/31/2020
SECOND HALF	$85.17	$0.00	$0.00		
TOTAL	$170.35	$85.18	$1.70		

Total Unpaid tax **$85.17**

Valente Rose		122-08-095 -00270	$607.00	71151	1 - 69152
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,915.39	$1,915.39	$0.00	R VALENTE	11/20/2020
SECOND HALF	$1,915.38	$0.00	$0.00		
TOTAL	$3,830.77	$1,915.39	$0.00		

Total Unpaid tax **$1,915.38**

Sharma Avtar & Urmila		122-08-097 -00120	$753.00	71177	1 - 69178
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,639.32	$3,639.32	$0.00	CHASE MORTGAGE 001-88880	12/01/2020
SECOND HALF	$3,639.31	$0.00	$0.00		
TOTAL	$7,278.63	$3,639.32	$0.00		

Total Unpaid tax **$3,639.31**

Valente Rose A		122-08-097 -00210	$574.00	71181	1 - 69182
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.27	$3,279.27	$131.17	ROSE VALENTE	02/20/2021
SECOND HALF	$3,279.26	$0.00	$0.00		
TOTAL	$6,558.53	$3,279.27	$131.17		

Total Unpaid tax **$3,279.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khubba Shaminie & Latchana Haseeb		122-08-097 -00630	$1,010.00	71198	1 - 69199
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,034.88	$6,034.88	$120.70	HASEEB LATCHANA	12/31/2020		
SECOND HALF	$6,034.88	$0.00	$0.00	Haseeb Latchana	05/08/2021		
TOTAL	$12,069.76	$6,034.88	$120.70			Total Unpaid tax	**$6,034.88**

BALA SAROJ	122-08-097 -00760	$1,060.00	71203	1 - 69204	
	LOT 76-78				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,122.82	$7,122.82	$0.00	SWARNJEET SINGH	12/08/2020		
SECOND HALF	$7,122.81	$0.00	$0.00				
TOTAL	$14,245.63	$7,122.82	$0.00			Total Unpaid tax	**$7,122.81**

KUMAR SATISH	122-08-098 -00240	$974.00	71236	1 - 69234	
	LOT 24-26				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,101.52	$7,101.52	$0.00	FLAGSTAR BANK 001-30994	12/01/2020		
SECOND HALF	$7,101.52	$0.00	$0.00				
TOTAL	$14,203.04	$7,101.52	$0.00			Total Unpaid tax	**$7,101.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$7,492,726.69**		
UNPAID TAXES	**$225,377.42**	PAID TAXES	**$7,267,349.27**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**301**				
Shore Realty Corp		301-20- A -00350	$6,503.00	71246	1 - 69244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,662.69	$0.00	$0.00		
SECOND HALF	$8,662.68	$0.00	$0.00		
TOTAL	$17,325.37	$0.00	$0.00	Total Unpaid tax	**$17,325.37**

Koppelman Charles		301-20- A -00830	$1,689.00	71252	1 - 69250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,217.10	$15,217.10	$913.03	CHARLES KOPPELMAN	04/19/2021
SECOND HALF	$15,217.09	$0.00	$0.00		
TOTAL	$30,434.19	$15,217.10	$913.03	Total Unpaid tax	**$15,217.09**

Koopelman Charles & Brenda		301-20- A -04600	$896.00	71256	1 - 69254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,006.57	$5,006.57	$300.39	CHARLES A KOPPELMAN	04/19/2021
SECOND HALF	$5,006.57	$0.00	$0.00		
TOTAL	$10,013.14	$5,006.57	$300.39	Total Unpaid tax	**$5,006.57**

Kopelman Charles & Brenda		301-20- A -04650	$2,784.00	71257	1 - 69255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,726.92	$20,726.92	$1,243.62	CHARLES A KOPPELMAN	04/19/2021
SECOND HALF	$20,726.91	$0.00	$0.00		
TOTAL	$41,453.83	$20,726.92	$1,243.62	Total Unpaid tax	**$20,726.91**

RUSSO FRANGESCO & VALERIE		301-20- F -0031C	$48.00	71291	1 - 69281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$499.95	$0.00	$0.00		
SECOND HALF	$499.94	$0.00	$0.00		
TOTAL	$999.89	$0.00	$0.00	Total Unpaid tax	**$999.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tehrani Shahla & Saeid &		301-20- F -02820	$1,224.00	71300	1 - 69289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,394.49	$12,394.49	$371.83	SAEID & SHAHLA TEHRANI	01/28/2021
SECOND HALF	$12,394.48	$0.00	$0.00		
TOTAL	$24,788.97	$12,394.49	$371.83		

Total Unpaid tax **$12,394.48**

Allo S Caponi & Judith		301-20- P -00400	$647.00	71325	1 - 69311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,652.34	$0.00	$0.00		
SECOND HALF	$5,652.33	$0.00	$0.00		
TOTAL	$11,304.67	$0.00	$0.00		

Total Unpaid tax **$11,304.67**

SCPD MIDDWOOD LLC		301-20- P -00630	$573.00	71332	1 - 69318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,884.89	$0.00	$0.00		
SECOND HALF	$4,884.88	$0.00	$0.00		
TOTAL	$9,769.77	$0.00	$0.00		

Total Unpaid tax **$9,769.77**

Godovich Danielle		301-20- P -0403H	$4.00	71349	1 - 69333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.66	$0.00	$0.00		
SECOND HALF	$41.66	$0.00	$0.00		
TOTAL	$83.32	$0.00	$0.00		

Total Unpaid tax **$83.32**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030	$442.00	71351	1 - 69335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.40	$0.00	$0.00		
SECOND HALF	$4,020.39	$0.00	$0.00		
TOTAL	$8,040.79	$0.00	$0.00		

Total Unpaid tax **$8,040.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BADOLATO THERESA M		301-20- P -07220	$256.00	71363	1 - 69346
		LOT 722			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$173.77	$173.77	$10.43	THERESA M BADOLATO	04/26/2021
SECOND HALF	$173.76	$0.00	$0.00		
TOTAL	$347.53	$173.77	$10.43		Total Unpaid tax **$173.76**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	1 - 69378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.66	$0.00	$0.00		
SECOND HALF	$41.66	$0.00	$0.00		
TOTAL	$83.32	$0.00	$0.00		Total Unpaid tax **$83.32**

Chen Jian Liu & John		301-20-086 -00070	$1,347.00	71411	1 - 69389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,245.81	$8,245.81	$0.00	LEGAL ABSTRACT LLC	11/06/2020
SECOND HALF	$8,245.80	$0.00	$0.00		
TOTAL	$16,491.61	$8,245.81	$0.00		Total Unpaid tax **$8,245.80**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,317.00	71437	1 - 69415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,696.65	$0.00	$0.00		
SECOND HALF	$11,696.64	$0.00	$0.00		
TOTAL	$23,393.29	$0.00	$0.00		Total Unpaid tax **$23,393.29**

JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	1 - 69420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$114.57	$0.00	$0.00		
SECOND HALF	$114.57	$0.00	$0.00		
TOTAL	$229.14	$0.00	$0.00		Total Unpaid tax **$229.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,474,311.14**		
UNPAID TAXES	**$132,994.17**	PAID TAXES	**$3,341,316.97**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**315**				
66 WHEATLEY LLC		315-19- A -01420 LOT	$2,364.00	71471	1 - 69445

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,766.31	$27,766.31	$0.00	CONTINENTAL ABSTRACT	11/12/2020	
SECOND HALF	$27,766.30	$0.00	$0.00			
TOTAL	$55,532.61	$27,766.31	$0.00		Total Unpaid tax	**$27,766.30**

GRIMALDI JOSEPH	315-19- A -0244B LOT	$1,920.00	71484	1 - 69458	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,522.22	$24,522.22	$0.00	JOSEPH GRIMALDI	12/09/2020	
SECOND HALF	$24,522.22	$0.00	$0.00			
TOTAL	$49,044.44	$24,522.22	$0.00		Total Unpaid tax	**$24,522.22**

GRIMALDI JOSEPH	315-19- A -0264A LOT	$6.00	71494	1 - 69468	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$76.64	$76.64	$0.00	JOSEPH GRIMALDI	12/10/2020	
SECOND HALF	$76.63	$0.00	$0.00			
TOTAL	$153.27	$76.64	$0.00		Total Unpaid tax	**$76.63**

APPLEGREEN REALTY GROUP LLC	315-19- A -03790 LOT	$1,683.00	71517	1 - 69491	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,060.55	$11,060.55	$0.00	BARRISTER LAND LLC	12/10/2020	
SECOND HALF	$11,060.54	$0.00	$0.00			
TOTAL	$22,121.09	$11,060.55	$0.00		Total Unpaid tax	**$11,060.54**

Fastenberg David & Leslie	315-19- A -04080 LOT	$2,539.00	71522	1 - 69495	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,196.30	$19,196.30	$0.00	DAVID & LESLIE FASTENBERG	12/08/2020	
SECOND HALF	$19,196.30	$0.00	$0.00			
TOTAL	$38,392.60	$19,196.30	$0.00		Total Unpaid tax	**$19,196.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Starr Robert & Honey		315-19- A -04440	$1,861.00	71537	1 - 69509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,385.63	$15,385.63	$0.00	NATIONAL REAL TAX TRACKING 099-99323	12/08/2020	
SECOND HALF	$15,385.63	$0.00	$0.00			
TOTAL	$30,771.26	$15,385.63	$0.00		Total Unpaid tax	**$15,385.63**

OSTAD ABRAHAM TRUSTS	315-19- A -04910	$4,277.00	71565	1 - 69531	
	LOT 491				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,975.86	$0.00	$0.00			
SECOND HALF	$29,975.86	$0.00	$0.00			
TOTAL	$59,951.72	$0.00	$0.00		Total Unpaid tax	**$59,951.72**

CHHABRA FAMILY TRUST	315-19- A -05670	$4,173.00	71612	1 - 69570	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,181.17	$31,181.17	$0.00	Punit Chhabra	12/09/2020	
SECOND HALF	$31,181.16	$0.00	$0.00			
TOTAL	$62,362.33	$31,181.17	$0.00		Total Unpaid tax	**$31,181.16**

SILVER TREE HOLDINGS GROUP LLC	315-19- D -0151C	$73.00	73137	1 - 70459	
	LOT 151A				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$472.57	$472.57	$23.63	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	03/29/2021	
SECOND HALF	$472.56	$0.00	$0.00			
TOTAL	$945.13	$472.57	$23.63		Total Unpaid tax	**$472.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,552,937.79**		
UNPAID TAXES	**$189,613.06**	PAID TAXES	**$6,363,324.73**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$22,312,883.39**