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	$1,922.00	3	1 - 3
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,805.74	$0.00	$0.00		
SECOND HALF	$14,805.74	$0.00	$0.00		
TOTAL	$29,611.48	$0.00	$0.00		

Total Unpaid tax **$29,611.48**

36 HICKS LANE CORP NOOR FAZAL		001-10- C -12180	$1,635.00	11	1 - 10
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,594.90	$12,594.90	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$12,594.89	$0.00	$0.00		
TOTAL	$25,189.79	$12,594.90	$0.00		

Total Unpaid tax **$12,594.89**

MASON NORMAN		001-10- C -12620	$3,300.00	20	1 - 19
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,420.89	$25,420.89	$0.00	NORMAN J MASON	10/16/2019
SECOND HALF	$25,420.89	$0.00	$0.00		
TOTAL	$50,841.78	$25,420.89	$0.00		

Total Unpaid tax **$25,420.89**

F & D HOMES INC		001-10- C -12630	$5,565.00	21	1 - 20
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42,868.87	$42,868.87	$0.00	96 STORE HILL ROAD LLC	11/10/2019
SECOND HALF	$42,868.86	$0.00	$0.00		
TOTAL	$85,737.73	$42,868.87	$0.00		

Total Unpaid tax **$42,868.86**

Singh Parminder		001-10- C -12900	$855.00	25	1 - 24
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,762.04	$5,762.04	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	11/01/2019
SECOND HALF	$5,762.03	$0.00	$0.00		
TOTAL	$11,524.07	$5,762.04	$0.00		

Total Unpaid tax **$5,762.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUNDROS PANDZYIOTIS &		001-10- C -13010- -	$1,232.00	30	1 - 29
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,666.18	$8,666.18	$0.00	PANDZYIOTIS MOUNDROS	11/07/2019
SECOND HALF	$8,666.18	$0.00	$0.00		
TOTAL	$17,332.36	$8,666.18	$0.00	Total Unpaid tax	**$8,666.18**

Mormando Nicholas		001-10- C -13220	$5.00	35	1 - 34
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38.52	$0.00	$0.00		
SECOND HALF	$38.52	$0.00	$0.00		
TOTAL	$77.04	$0.00	$0.00	Total Unpaid tax	**$77.04**

Boyd John		001-10- C -13260	$5,615.00	38	1 - 37
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,254.03	$43,254.03	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	11/10/2019
SECOND HALF	$43,254.03	$0.00	$0.00		
TOTAL	$86,508.06	$43,254.03	$0.00	Total Unpaid tax	**$43,254.03**

Calleco Development		001-10- C -13710	$39.00	57	1 - 56
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$300.43	$0.00	$0.00		
SECOND HALF	$300.42	$0.00	$0.00		
TOTAL	$600.85	$0.00	$0.00	Total Unpaid tax	**$600.85**

Post House Owners Corp		001-10- L -04210	$962.00	117	1 - 115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,556.16	$2,556.16	$0.00	KENILWORTH EQUITIES	10/22/2019
SECOND HALF	$2,556.16	$0.00	$0.00		
TOTAL	$5,112.32	$2,556.16	$0.00	Total Unpaid tax	**$2,556.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gabriel Guny		001-10- M -01010	$994.00	124	1 - 122
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,657.08	$0.00	$0.00				
SECOND HALF	$7,657.08	$0.00	$0.00				
TOTAL	$15,314.16	$0.00	$0.00			Total Unpaid tax	**$15,314.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bennett Thomas A & Susan A		001-10- M -01570	$605.00	127	1 - 125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,660.50	$4,660.50	$0.00	THOMAS A BENNETT	10/22/2019		
SECOND HALF	$4,660.49	$0.00	$0.00				
TOTAL	$9,320.99	$4,660.50	$0.00			Total Unpaid tax	**$4,660.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
237 GRAND BOULEVARD CORP		001-10- R -00160	$1,604.00	164	1 - 162
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,718.23	$0.00	$0.00				
SECOND HALF	$4,718.23	$0.00	$0.00				
TOTAL	$9,436.46	$0.00	$0.00			Total Unpaid tax	**$9,436.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raynor Ida		001-10- T -00140	$646.00	194	1 - 192
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,976.34	$4,976.34	$0.00	STERLING E RAYNOR	10/23/2019		
SECOND HALF	$4,976.33	$0.00	$0.00				
TOTAL	$9,952.67	$4,976.34	$0.00			Total Unpaid tax	**$4,976.33**

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	$1,309.00	245	1 - 243
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,850.48	$3,850.48	$0.00	SAVERIO & FRANCESCA STASI	11/10/2019		
SECOND HALF	$3,850.47	$0.00	$0.00				
TOTAL	$7,700.95	$3,850.48	$0.00			Total Unpaid tax	**$3,850.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tony M Realty Inc		001-10- V -02280	$1,310.00	247	1 - 245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,853.42	$3,853.42	$231.21	TONY M REALTY INC	03/31/2020
SECOND HALF	$3,853.42	$0.00	$0.00		
TOTAL	$7,706.84	$3,853.42	$231.21		

Total Unpaid tax **$3,853.42**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,482.00	250	1 - 248
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,359.36	$4,359.36	$0.00	SAVERIO & FRANCESCA STASI	11/10/2019
SECOND HALF	$4,359.36	$0.00	$0.00		
TOTAL	$8,718.72	$4,359.36	$0.00		

Total Unpaid tax **$4,359.36**

Stasi Luigi		001-10- V -07320	$831.00	255	1 - 253
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,444.42	$2,444.42	$0.00	BREEZY HILL GROUP	11/10/2019
SECOND HALF	$2,444.41	$0.00	$0.00		
TOTAL	$4,888.83	$2,444.42	$0.00		

Total Unpaid tax **$2,444.41**

BREEZY HILL GROUP III LLC &		001-10- V -07360	$3,158.00	256	1 - 254
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,289.38	$9,289.38	$0.00	STASI BROTHERS ASPHALT CORP	11/10/2019
SECOND HALF	$9,289.38	$0.00	$0.00		
TOTAL	$18,578.76	$9,289.38	$0.00		

Total Unpaid tax **$9,289.38**

BREEZY HILL II LLC		001-10- V -07560	$2,251.00	260	1 - 258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,621.41	$6,621.41	$0.00	BREEZY HILL GROUP	11/10/2019
SECOND HALF	$6,621.40	$0.00	$0.00		
TOTAL	$13,242.81	$6,621.41	$0.00		

Total Unpaid tax **$6,621.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BUSCHER THOMAS		001-10- V -07570	$550.00	261	1 - 259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,236.82	$4,236.82	$0.00	THOMAS BUSCHER	11/10/2019
SECOND HALF	$4,236.81	$0.00	$0.00		
TOTAL	$8,473.63	$4,236.82	$0.00		

Total Unpaid tax **$4,236.81**

Pcw Microsystems Inc		001-10- V -07650	$2,161.00	267	1 - 265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,356.67	$6,356.67	$0.00	PCW MICROSYSTEMS INC	11/08/2019
SECOND HALF	$6,356.66	$0.00	$0.00		
TOTAL	$12,713.33	$6,356.67	$0.00		

Total Unpaid tax **$6,356.66**

Tony M Realty Inc		001-10- V -07730	$393.00	272	1 - 270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,156.03	$1,156.03	$69.36	TONY M REALTY INC	03/31/2020
SECOND HALF	$1,156.02	$0.00	$0.00		
TOTAL	$2,312.05	$1,156.03	$69.36		

Total Unpaid tax **$1,156.02**

Tipaldo Laura J		001-10- Z -05750	$589.00	293	1 - 290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,712.96	$3,712.96	$0.00	Laura Tipaldo	11/10/2019
SECOND HALF	$3,712.96	$0.00	$0.00		
TOTAL	$7,425.92	$3,712.96	$0.00		

Total Unpaid tax **$3,712.96**

Langer Christopher & K		001-10-028 -51490	$603.00	339	1 - 336
		LOT 5149-5151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,820.81	$3,820.81	$0.00	CHRISTOPHER LANGER	11/05/2019
SECOND HALF	$3,820.80	$0.00	$0.00		
TOTAL	$7,641.61	$3,820.81	$0.00		

Total Unpaid tax **$3,820.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
66 TENNYSON LLC		001-10-029 -00010	$610.00	349	1 - 346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.01	$4,699.01	$0.00	CHRISTOPHER MARZANO	11/10/2019
SECOND HALF	$4,699.01	$0.00	$0.00		
TOTAL	$9,398.02	$4,699.01	$0.00		

Total Unpaid tax **$4,699.01**

Mandeville Carne & Jean		001-10-029 -00210	$582.00	369	1 - 366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,659.04	$3,659.04	$0.00	Jean Mandeville	10/23/2019
SECOND HALF	$3,659.03	$0.00	$0.00		
TOTAL	$7,318.07	$3,659.04	$0.00		

Total Unpaid tax **$3,659.03**

594 LOWELL ST LLC		001-10-036 -33300	$735.00	378	1 - 375
		LOT 3330-3332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,661.93	$5,661.93	$0.00	564 IRVING LLC	11/10/2019
SECOND HALF	$5,661.92	$0.00	$0.00		
TOTAL	$11,323.85	$5,661.93	$0.00		

Total Unpaid tax **$5,661.92**

Rutigliano Donato & Anna		001-10-051 -00430	$509.00	435	1 - 431
		LOT 43,44,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,920.98	$0.00	$0.00		
SECOND HALF	$3,920.98	$0.00	$0.00		
TOTAL	$7,841.96	$0.00	$0.00		

Total Unpaid tax **$7,841.96**

Molina T Baquero & Rogelio		001-10-052 -00380	$485.00	446	1 - 442
		LOT 38-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,911.82	$2,911.82	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$2,911.81	$0.00	$0.00		
TOTAL	$5,823.63	$2,911.82	$0.00		

Total Unpaid tax **$2,911.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERERA DHARANI N		001-10-053 -52400	$446.00	456	1 - 452
		LOT 5240-5242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,435.67	$3,435.67	$0.00	Dharani Perera	11/10/2019
SECOND HALF	$3,435.67	$0.00	$0.00		
TOTAL	$6,871.34	$3,435.67	$0.00		

Total Unpaid tax **$3,435.67**

Ornes Diana		001-10-053 -52990	$633.00	464	1 - 460
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,876.19	$4,876.19	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,876.19	$0.00	$0.00		
TOTAL	$9,752.38	$4,876.19	$0.00		

Total Unpaid tax **$4,876.19**

IANNUCCI SALVATORE & MAUREEN		001-10-053 -53310	$690.00	472	1 - 468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,930.12	$4,930.12	$345.11	BANK OF AMERICA 001-11252	04/16/2020
SECOND HALF	$4,930.11	$0.00	$0.00		
TOTAL	$9,860.23	$4,930.12	$345.11		

Total Unpaid tax **$4,930.11**

Pierre Rose		001-10-054 -31790	$780.00	481	1 - 477
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,184.29	$0.00	$0.00		
SECOND HALF	$5,184.29	$0.00	$0.00		
TOTAL	$10,368.58	$0.00	$0.00		

Total Unpaid tax **$10,368.58**

Gathmann John & Schreck Theresa &		001-10-054 -31970	$628.00	487	1 - 483
		LOT 3197-3198,3280			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,837.67	$0.00	$0.00		
SECOND HALF	$4,837.67	$0.00	$0.00		
TOTAL	$9,675.34	$0.00	$0.00		

Total Unpaid tax **$9,675.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fuentes Jamie & Olga		001-10-054 -32640	$609.00	494	1 - 490
		LOT 3264-3266			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,691.31	$4,691.31	$0.00	JAMIE A FUENTES	11/10/2019	
SECOND HALF	$4,691.31	$0.00	$0.00	JAMIE A FUENTES	05/11/2020	
TOTAL	$9,382.62	$4,691.31	$0.00		Total Unpaid tax	**$4,691.31**

Cruz Andres & Villatoro Maria		001-10-054 -32760	$616.00	498	1 - 494
		LOT 3276-3278			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,745.24	$0.00	$0.00			
SECOND HALF	$4,745.23	$0.00	$0.00			
TOTAL	$9,490.47	$0.00	$0.00		Total Unpaid tax	**$9,490.47**

GILL TRUST		001-10-055 -32120	$523.00	514	1 - 510
		LOT 3212-3214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,204.54	$3,204.54	$0.00	LUCY GILL	11/08/2019	
SECOND HALF	$3,204.54	$0.00	$0.00			
TOTAL	$6,409.08	$3,204.54	$0.00		Total Unpaid tax	**$3,204.54**

Ozaeta David		001-10-055 -53750	$718.00	519	1 - 515
		LOT 5375,5376,5392			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,530.97	$5,530.97	$0.00	Vincent Ozaeta	11/04/2019	
SECOND HALF	$5,530.96	$0.00	$0.00			
TOTAL	$11,061.93	$5,530.97	$0.00		Total Unpaid tax	**$5,530.96**

Martinez Lilian & Zoila		001-10-064 -52180	$642.00	616	1 - 611
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,945.52	$0.00	$0.00			
SECOND HALF	$4,945.52	$0.00	$0.00			
TOTAL	$9,891.04	$0.00	$0.00		Total Unpaid tax	**$9,891.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wynkoop Ahi		001-10-066 -05400	$669.00	642	1 - 637
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,329.23	$0.00	$0.00				
SECOND HALF	$4,329.22	$0.00	$0.00				
TOTAL	$8,658.45	$0.00	$0.00			Total Unpaid tax	**$8,658.45**

Desrosiers James & Oscar Michel &		001-10-067 -04160	$680.00	659	1 - 654
		LOT 416-419			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,238.25	$5,238.25	$209.53	PIERRE DESROSIERS	01/17/2020		
SECOND HALF	$5,238.24	$0.00	$0.00				
TOTAL	$10,476.49	$5,238.25	$209.53			Total Unpaid tax	**$5,238.24**

Osbourne Tr Gwendolyn		001-10-067 -04200	$1,103.00	660	1 - 655
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,496.74	$8,496.74	$0.00	DWIGHT MILLER	11/10/2019		
SECOND HALF	$8,496.74	$0.00	$0.00				
TOTAL	$16,993.48	$8,496.74	$0.00			Total Unpaid tax	**$8,496.74**

Milander Luis F		001-10-068 -03430	$992.00	668	1 - 663
		LOT 343-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,641.67	$7,641.67	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019		
SECOND HALF	$7,641.67	$0.00	$0.00				
TOTAL	$15,283.34	$7,641.67	$0.00			Total Unpaid tax	**$7,641.67**

LUNA BETTY		001-10-068 -03540	$526.00	670	1 - 665
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,051.94	$0.00	$0.00				
SECOND HALF	$4,051.93	$0.00	$0.00				
TOTAL	$8,103.87	$0.00	$0.00			Total Unpaid tax	**$8,103.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scott Donald & Katherine		001-10-069 -03000	$638.00	683	1 - 678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,090.42	$0.00	$0.00				
SECOND HALF	$4,090.42	$0.00	$0.00				
TOTAL	$8,180.84	$0.00	$0.00			Total Unpaid tax	**$8,180.84**

CARROLL CHRISTOPHER E & MARY E (TRUST)		001-10-086 -03550	$521.00	716	1 - 710
		LOT 355-356			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,612.85	$3,612.85	$0.00	Christopher Carroll	11/10/2019		
SECOND HALF	$3,612.84	$0.00	$0.00				
TOTAL	$7,225.69	$3,612.85	$0.00			Total Unpaid tax	**$3,612.84**

Wallace Harry & Martha		001-10-086 -03860	$9.00	727	1 - 721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$69.33	$0.00	$0.00				
SECOND HALF	$69.33	$0.00	$0.00				
TOTAL	$138.66	$0.00	$0.00			Total Unpaid tax	**$138.66**

Trope Louis J & Mathilde		001-10-087 -02710	$551.00	736	1 - 729
		LOT 271-274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,035.07	$3,035.07	$60.70	MATHILDE TROPE	11/21/2019		
SECOND HALF	$3,035.07	$0.00	$0.00				
TOTAL	$6,070.14	$3,035.07	$60.70			Total Unpaid tax	**$3,035.07**

RIVERA JOY		001-10-087 -02930	$527.00	741	1 - 734
		LOT 293-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,059.64	$4,059.64	$0.00	TRADITION TITLE	10/21/2019		
SECOND HALF	$4,059.64	$0.00	$0.00				
TOTAL	$8,119.28	$4,059.64	$0.00			Total Unpaid tax	**$4,059.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronson Trust Bernice		001-10-090 -03300	$866.00	815	1 - 803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,671.06	$6,671.06	$133.42	ROCHELLE & JEFFREY FREY	11/29/2019	
SECOND HALF	$6,671.06	$0.00	$0.00			
TOTAL	$13,342.12	$6,671.06	$133.42		Total Unpaid tax	**$6,671.06**

KAMI HOLDING CORP	001-10-091 -00510	$647.00	826	1 - 813	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,984.04	$0.00	$0.00	MICALA PROPERTIES LLC	04/30/2020	
SECOND HALF	$4,984.03	$0.00	$0.00			
TOTAL	$9,968.07	$0.00	$0.00		Total Unpaid tax	**$9,968.07**

CAHILL MATTHEW	001-10-092 -00090	$1,417.00	842	1 - 829	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,915.58	$10,915.58	$327.47	MATTHEW CAHILL	12/04/2019	
SECOND HALF	$10,915.58	$0.00	$0.00			
TOTAL	$21,831.16	$10,915.58	$327.47		Total Unpaid tax	**$10,915.58**

Campbell Rena	001-10-092 -02940	$547.00	858	1 - 845	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,158.32	$3,158.32	$0.00	LIVING TRUST OF JENNIFER PALMA	10/16/2019	
SECOND HALF	$3,158.32	$0.00	$0.00			
TOTAL	$6,316.64	$3,158.32	$0.00		Total Unpaid tax	**$3,158.32**

Ferrigno Julieann & Paladino Frank	001-10-093 -00180	$585.00	867	1 - 852	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,682.15	$3,682.15	$0.00	FRANK M PALADINO	11/10/2019	
SECOND HALF	$3,682.14	$0.00	$0.00	FRANK M PALADINO	05/11/2020	
TOTAL	$7,364.29	$3,682.15	$0.00		Total Unpaid tax	**$3,682.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARKO AIDEN (TRUST)		001-10-094 -00680	$676.00	887	1 - 872
		LOT 68,254			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,207.43	$0.00	$0.00				
SECOND HALF	$5,207.43	$0.00	$0.00				
TOTAL	$10,414.86	$0.00	$0.00			Total Unpaid tax	**$10,414.86**

Cockinos Maria		001-10-094 -02520	$724.00	894	1 - 879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,577.19	$0.00	$0.00				
SECOND HALF	$5,577.19	$0.00	$0.00				
TOTAL	$11,154.38	$0.00	$0.00			Total Unpaid tax	**$11,154.38**

LISTER THOMAS C		001-10-095 -03660	$798.00	899	1 - 884
		LOT 366-369			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,322.95	$5,322.95	$0.00	THOMAS C LISTER	10/22/2019		
SECOND HALF	$5,322.95	$0.00	$0.00				
TOTAL	$10,645.90	$5,322.95	$0.00			Total Unpaid tax	**$5,322.95**

Zamora German & Gloria		001-10-098 -00290	$702.00	940	1 - 925
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,407.72	$5,407.72	$0.00	MARTI HOMES LLC	11/10/2019		
SECOND HALF	$5,407.71	$0.00	$0.00				
TOTAL	$10,815.43	$5,407.72	$0.00			Total Unpaid tax	**$5,407.71**

DELUCIA ENTERPRISE LLC		001-10-098 -00550	$2,455.00	950	1 - 931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,221.49	$7,221.49	$0.00	GIUSEPPE DE LUCIA	11/07/2019		
SECOND HALF	$7,221.48	$0.00	$0.00				
TOTAL	$14,442.97	$7,221.49	$0.00			Total Unpaid tax	**$7,221.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WU LI QING		001-10-098 -00720	$754.00	959	1 - 940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,808.29	$5,808.29	$0.00	LI QING WU	11/10/2019
SECOND HALF	$5,808.29	$0.00	$0.00		
TOTAL	$11,616.58	$5,808.29	$0.00		

Total Unpaid tax **$5,808.29**

Tec Realty Corp		001-10-098 -02620	$2,918.00	963	1 - 944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,583.41	$8,583.41	$0.00	TEC REALTY CORP	11/07/2019
SECOND HALF	$8,583.41	$0.00	$0.00		
TOTAL	$17,166.82	$8,583.41	$0.00		

Total Unpaid tax **$8,583.41**

Masiello Theresa Inc		001-10-098 -04620	$3,951.00	965	1 - 946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,622.03	$11,622.03	$0.00	THERESA MASIELLO INC	11/07/2019
SECOND HALF	$11,622.02	$0.00	$0.00		
TOTAL	$23,244.05	$11,622.03	$0.00		

Total Unpaid tax **$11,622.02**

ZECCARDI ANTONIA & IANNUCCI MARIE ANN &		001-10-098 -04720	$1,233.00	972	1 - 949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,498.17	$9,498.17	$0.00	MARIE, DANIELLE & PASQUALE IANNUCCI	11/04/2019
SECOND HALF	$9,498.17	$0.00	$0.00		
TOTAL	$18,996.34	$9,498.17	$0.00		

Total Unpaid tax **$9,498.17**

Moses Paula L & Richard P		001-10-098 -0476U-CA0215-00313	$1,260.00	73932	1 - 71230
		LOT 476 CA 215 UNIT 313			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,347.99	$3,347.99	$0.00	RICHARD & PAULA MOSES	10/29/2019
SECOND HALF	$3,347.98	$0.00	$0.00		
TOTAL	$6,695.97	$3,347.99	$0.00		

Total Unpaid tax **$3,347.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brennan George & Amy		001-10-098 -0476U-CA0215-00319	$946.00	73938	1 - 71236
		LOT 476 CA 215 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,767.15	$1,767.15	$53.01	AMY TABONE	12/12/2019
SECOND HALF	$1,767.14	$0.00	$0.00		
TOTAL	$3,534.29	$1,767.15	$53.01		

Total Unpaid tax **$1,767.14**

Heslin Craig		001-10-098 -0476U-CA0215-00402	$1,173.00	73941	1 - 71239
		LOT 476 CA 215 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,116.82	$3,116.82	$0.00	CRAIG M HESLIN	11/07/2019
SECOND HALF	$3,116.81	$0.00	$0.00		
TOTAL	$6,233.63	$3,116.82	$0.00		

Total Unpaid tax **$3,116.81**

CHOPRA GEETA		001-10-098 -0476U-CA0215-00604	$1,279.00	73983	1 - 71281
		LOT 476 CA 215 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,398.47	$0.00	$0.00		
SECOND HALF	$3,398.47	$0.00	$0.00		
TOTAL	$6,796.94	$0.00	$0.00		

Total Unpaid tax **$6,796.94**

Kasinathan Rengasamy & Sumathi		001-10-100 -05050	$564.00	1000	1 - 977
		LOT 505-506			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,344.66	$4,344.66	$0.00	RENGASAMY KASINATHAN	11/07/2019
SECOND HALF	$4,344.66	$0.00	$0.00		
TOTAL	$8,689.32	$4,344.66	$0.00		

Total Unpaid tax **$4,344.66**

WHEELER GAIL P		001-10-100 -0518U-CA0020-00115	$434.00	1016	1 - 993
		LOT 518 UNIT 115 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,153.20	$0.00	$0.00		
SECOND HALF	$1,153.19	$0.00	$0.00		
TOTAL	$2,306.39	$0.00	$0.00		

Total Unpaid tax **$2,306.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GU NA		001-10-100 -0518U-CA0020-00201	$618.00	1023	1 - 1000
		LOT 518 UNIT 201 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.11	$1,642.11	$0.00	REBECCA WAY	11/10/2019
SECOND HALF	$1,642.11	$0.00	$0.00		
TOTAL	$3,284.22	$1,642.11	$0.00		

Total Unpaid tax **$1,642.11**

CARACCIO KRISTIN M &		001-10-100 -0518U-CA0020-00206	$618.00	1028	1 - 1005
		LOT 518 UNIT 206 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.11	$1,642.11	$0.00	Eddie Hsu	11/02/2019
SECOND HALF	$1,642.11	$0.00	$0.00		
TOTAL	$3,284.22	$1,642.11	$0.00		

Total Unpaid tax **$1,642.11**

Cervelli Albert		001-10-100 -0518U-CA0020-00301	$622.00	1044	1 - 1021
		LOT 518 UNIT 301 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$160.74	$160.74	$0.00	ALBERT CERVELLI	10/16/2019
SECOND HALF	$160.73	$0.00	$0.00		
TOTAL	$321.47	$160.74	$0.00		

Total Unpaid tax **$160.73**

Mack Hattie		001-10-100 -0518U-CA0020-00614	$453.00	1120	1 - 1097
		LOT 518 UNIT 614 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,203.68	$1,203.68	$0.00	HATTIE MACK	11/10/2019
SECOND HALF	$1,203.68	$0.00	$0.00		
TOTAL	$2,407.36	$1,203.68	$0.00		

Total Unpaid tax **$1,203.68**

RUTIGLIANO DONATO & ANNMARIA		001-10-128 -03530	$615.00	1171	1 - 1139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,737.53	$0.00	$0.00		
SECOND HALF	$4,737.53	$0.00	$0.00		
TOTAL	$9,475.06	$0.00	$0.00		

Total Unpaid tax **$9,475.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPOSITO GIUSEPPE		001-10-133 -00650	$3,167.00	1215	1 - 1183
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,415.13	$8,415.13	$336.61	GIUSEPPE & FILOMENA SPOSITO	01/24/2020
SECOND HALF	$8,415.13	$0.00	$0.00		
TOTAL	$16,830.26	$8,415.13	$336.61		

Total Unpaid tax **$8,415.13**

Accettola Trust		001-10-135 -02120	$922.00	1241	1 - 1205
		LOT 212-213			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,102.44	$7,102.44	$0.00	CARL ACCETTOLA	11/07/2019
SECOND HALF	$7,102.44	$0.00	$0.00		
TOTAL	$14,204.88	$7,102.44	$0.00		

Total Unpaid tax **$7,102.44**

315 Westbury Avenue Corp		001-10-138 -04330	$711.00	1278	1 - 1238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,477.05	$5,477.05	$164.31	CHIARA VIGLIOTTO	12/27/2019
SECOND HALF	$5,477.05	$0.00	$0.00		
TOTAL	$10,954.10	$5,477.05	$164.31		

Total Unpaid tax **$5,477.05**

Marquez Ismael & Carmen		001-10-140 -00270	$610.00	1289	1 - 1249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,313.85	$0.00	$0.00		
SECOND HALF	$4,313.84	$0.00	$0.00		
TOTAL	$8,627.69	$0.00	$0.00		

Total Unpaid tax **$8,627.69**

Delucia Jerry & Annarita		001-10-141 -00090	$741.00	1322	1 - 1280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,708.15	$0.00	$0.00		
SECOND HALF	$5,708.14	$0.00	$0.00		
TOTAL	$11,416.29	$0.00	$0.00		

Total Unpaid tax **$11,416.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pardi Peter M		001-10-141 -00250	$657.00	1338	1 - 1296
		LOT 25,182			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,236.79	$4,236.79	$0.00	PETER M PARDI	11/10/2019	
SECOND HALF	$4,236.78	$0.00	$0.00			
TOTAL	$8,473.57	$4,236.79	$0.00		Total Unpaid tax	**$4,236.78**

BREEZY HILL GROUP V LLC	001-10-143 -03290	$522.00	73002	1 - 70388	
	LOT 310-311,315,320				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,021.12	$4,021.12	$80.42	BREEZY HILL REALTY	11/26/2019	
SECOND HALF	$4,021.12	$0.00	$0.00			
TOTAL	$8,042.24	$4,021.12	$80.42		Total Unpaid tax	**$4,021.12**

BREEZY HILL GROUP V LLC	001-10-143 -03300	$753.00	73003	1 - 70389	
	LOT 310-311,315,320				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,800.59	$5,800.59	$290.03	BREEZY HILL REALTY	02/14/2020	
SECOND HALF	$5,800.58	$0.00	$0.00			
TOTAL	$11,601.17	$5,800.59	$290.03		Total Unpaid tax	**$5,800.58**

Vergata Family Assoc Inc	001-10-144 -00510	$470.00	1370	1 - 1327	
	LOT 51-54				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,620.55	$3,620.55	$0.00	VERGATA FAMILY ASSOCIATES INC.	11/10/2019	
SECOND HALF	$3,620.55	$0.00	$0.00			
TOTAL	$7,241.10	$3,620.55	$0.00		Total Unpaid tax	**$3,620.55**

Messina Etal Fortunato	001-10-146 -00010	$1,243.00	1402	1 - 1358	
	LOT 1-4				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,656.34	$0.00	$0.00			
SECOND HALF	$3,656.33	$0.00	$0.00			
TOTAL	$7,312.67	$0.00	$0.00		Total Unpaid tax	**$7,312.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Messina Etal Fortunato		001-10-146 -00050	$712.00	1403	1 - 1359
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,094.38	$0.00	$0.00			
SECOND HALF	$2,094.37	$0.00	$0.00			
TOTAL	$4,188.75	$0.00	$0.00		Total Unpaid tax	**$4,188.75**

Messina Etal Fortunato	001-10-146 -00070	$1,175.00	1404	1 - 1360	
	LOT 7-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,456.31	$0.00	$0.00			
SECOND HALF	$3,456.31	$0.00	$0.00			
TOTAL	$6,912.62	$0.00	$0.00		Total Unpaid tax	**$6,912.62**

Messina Etal Fortunato	001-10-146 -00110	$4,040.00	1405	1 - 1361	
	LOT 11-15				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,904.15	$0.00	$0.00			
SECOND HALF	$5,904.14	$0.00	$0.00			
TOTAL	$11,808.29	$0.00	$0.00		Total Unpaid tax	**$11,808.29**

Rimmels Edward	001-10-151 -00230	$731.00	1433	1 - 1389	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,806.83	$4,806.83	$0.00	BAYVIEW LOAN SERVICING 001-11085	11/01/2019	
SECOND HALF	$4,806.83	$0.00	$0.00			
TOTAL	$9,613.66	$4,806.83	$0.00		Total Unpaid tax	**$4,806.83**

Berman Bryan & Lesley	001-10-151 -00240	$569.00	1434	1 - 1390	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,558.90	$3,558.90	$0.00	Bryan Berman	11/09/2019	
SECOND HALF	$3,558.89	$0.00	$0.00			
TOTAL	$7,117.79	$3,558.90	$0.00		Total Unpaid tax	**$3,558.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilkins Richard & Evelyn		001-10-153 -01430	$731.00	1443	1 - 1399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,631.12	$5,631.12	$0.00	Evelyn Wilkins	11/10/2019	
SECOND HALF	$5,631.11	$0.00	$0.00			
TOTAL	$11,262.23	$5,631.12	$0.00		Total Unpaid tax	**$5,631.11**

Luisi Kathy A		001-10-157 -00630	$585.00	1472	1 - 1426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,506.43	$0.00	$0.00			
SECOND HALF	$4,506.43	$0.00	$0.00			
TOTAL	$9,012.86	$0.00	$0.00		Total Unpaid tax	**$9,012.86**

Shortes M Kuzminski & E F		001-10-159 -34330	$635.00	1485	1 - 1439
		LOT 3433,3434,5211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,891.60	$4,891.60	$97.83	VIRGINIA KUZMINSKI	11/29/2019	
SECOND HALF	$4,891.59	$0.00	$0.00			
TOTAL	$9,783.19	$4,891.60	$97.83		Total Unpaid tax	**$4,891.59**

RODRIGUEZ-PADILLA ZAIDA		001-10-159 -34510	$512.00	1493	1 - 1447
		LOT 3451-3453			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,944.09	$3,944.09	$0.00	ANGELITA'S CORP	11/07/2019	
SECOND HALF	$3,944.08	$0.00	$0.00			
TOTAL	$7,888.17	$3,944.09	$0.00		Total Unpaid tax	**$3,944.08**

564 IRVING ST LLC		001-10-159 -52270	$613.00	1508	1 - 1462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,722.13	$4,722.13	$0.00	564 IRVING ST LLC	11/10/2019	
SECOND HALF	$4,722.12	$0.00	$0.00			
TOTAL	$9,444.25	$4,722.13	$0.00		Total Unpaid tax	**$4,722.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Picon Rafael & Barbara		001-10-160 -01790	$664.00	1514	1 - 1468
		LOT 179-183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,384.49	$3,384.49	$67.69	RAFAEL & BARBARA PICON	11/16/2019
SECOND HALF	$3,384.49	$0.00	$0.00		
TOTAL	$6,768.98	$3,384.49	$67.69		

Total Unpaid tax **$3,384.49**

Jose Biju & Betty		001-10-160 -02040	$905.00	1520	1 - 1473
		LOT 204-207,217			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,147.20	$6,147.20	$122.94	BIJU JOSE	11/29/2019
SECOND HALF	$6,147.20	$0.00	$0.00		
TOTAL	$12,294.40	$6,147.20	$122.94		

Total Unpaid tax **$6,147.20**

EIDSDVAAG DOROTHY LIFE ESTATE		001-10-163 -00010	$532.00	1551	1 - 1503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,367.66	$2,367.66	$0.00	DOROTHY MORQUECHO	11/10/2019
SECOND HALF	$2,367.66	$0.00	$0.00		
TOTAL	$4,735.32	$2,367.66	$0.00		

Total Unpaid tax **$2,367.66**

Harman Chester G & Lorraine A		001-10-163 -0217U-CA0193-00001	$338.00	1582	1 - 1534
		LOT 217 CA 193 UNIT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$873.22	$873.22	$17.46	CHESTER & LORRAINE HARMAN	11/22/2019
SECOND HALF	$873.21	$0.00	$0.00		
TOTAL	$1,746.43	$873.22	$17.46		

Total Unpaid tax **$873.21**

STARK MELVIN J		001-10-163 -0217U-CA0193-00036	$330.00	1617	1 - 1566
		LOT 217 CA 193 UNIT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,542.09	$2,542.09	$0.00	MELVIN & EVELYN STARK	11/08/2019
SECOND HALF	$2,542.08	$0.00	$0.00		
TOTAL	$5,084.17	$2,542.09	$0.00		

Total Unpaid tax **$2,542.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SACCONE IGNACIA		001-10-163 -0217U-CA0193-00040	$330.00	1621	1 - 1570
		LOT 217 CA 193 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,542.09	$2,542.09	$0.00	IGNACIA SACCONE	10/31/2019
SECOND HALF	$2,542.08	$0.00	$0.00		
TOTAL	$5,084.17	$2,542.09	$0.00		

Total Unpaid tax **$2,542.08**

Altman Helen		001-10-163 -0217U-CA0193-00048	$262.00	1629	1 - 1578
		LOT 217 CA 193 UNIT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.67	$56.67	$1.13	HELEN P ALTMAN	11/29/2019
SECOND HALF	$56.66	$0.00	$0.00		
TOTAL	$113.33	$56.67	$1.13		

Total Unpaid tax **$56.66**

TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$263.00	1652	1 - 1601
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,025.97	$2,025.97	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$2,025.96	$0.00	$0.00		
TOTAL	$4,051.93	$2,025.97	$0.00		

Total Unpaid tax **$2,025.96**

Lerner James & Rosa		001-10-164 -00560	$587.00	1671	1 - 1620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,521.84	$0.00	$0.00		
SECOND HALF	$4,521.83	$0.00	$0.00		
TOTAL	$9,043.67	$0.00	$0.00		

Total Unpaid tax **$9,043.67**

JUJULICA LLC		001-10-169 -03920	$775.00	1723	1 - 1671
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,970.06	$0.00	$0.00		
SECOND HALF	$5,970.06	$0.00	$0.00		
TOTAL	$11,940.12	$0.00	$0.00		

Total Unpaid tax **$11,940.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$9.00	1743	1 - 1691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$69.33	$0.00	$0.00			
SECOND HALF	$69.33	$0.00	$0.00			
TOTAL	$138.66	$0.00	$0.00		Total Unpaid tax	**$138.66**

Shaw F Damato & R		001-10-174 -02570	$497.00	1770	1 - 1718
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,004.26	$0.00	$0.00			
SECOND HALF	$3,004.25	$0.00	$0.00			
TOTAL	$6,008.51	$0.00	$0.00		Total Unpaid tax	**$6,008.51**

DEPALMA MARIKO		001-10-176 -00840	$708.00	1784	1 - 1731
		LOT 84-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,629.65	$4,629.65	$0.00	FRANK DE PALMA	11/10/2019	
SECOND HALF	$4,629.65	$0.00	$0.00			
TOTAL	$9,259.30	$4,629.65	$0.00		Total Unpaid tax	**$4,629.65**

CARMO LUIS		001-10-178 -01150	$560.00	1803	1 - 1749
		LOT 115-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,313.85	$4,313.85	$0.00	LUIS CARMO	11/10/2019	
SECOND HALF	$4,313.84	$0.00	$0.00			
TOTAL	$8,627.69	$4,313.85	$0.00		Total Unpaid tax	**$4,313.84**

Ri Realty Management Llc		001-10-181 -00130	$669.00	1845	1 - 1790
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,153.51	$5,153.51	$206.14	RI REALTY MANAGEMENT LLC	01/15/2020	
SECOND HALF	$5,153.51	$0.00	$0.00			
TOTAL	$10,307.02	$5,153.51	$206.14		Total Unpaid tax	**$5,153.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Escobar Susana & Garcia Diego A		001-10-184 -00050	$524.00	1882	1 - 1827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,036.53	$0.00	$0.00		
SECOND HALF	$4,036.53	$0.00	$0.00		
TOTAL	$8,073.06	$0.00	$0.00	Total Unpaid tax	**$8,073.06**

Cadden Jeanne Friscia & J		001-10-185 -01480- -	$558.00	1895	1 - 1840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,298.44	$4,298.44	$300.89	JOHN T & JEANNE CADDEN	04/30/2020
SECOND HALF	$4,298.44	$0.00	$0.00		
TOTAL	$8,596.88	$4,298.44	$300.89	Total Unpaid tax	**$4,298.44**

Gregory L E K Mangan Etal,r		001-10-189 -07910	$589.00	1926	1 - 1867
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,806.75	$0.00	$0.00		
SECOND HALF	$2,806.74	$0.00	$0.00		
TOTAL	$5,613.49	$0.00	$0.00	Total Unpaid tax	**$5,613.49**

CARTON PATRICK J		001-10-191 -00030	$839.00	1953	1 - 1893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,463.07	$6,463.07	$0.00	PATRICK CARTON	11/10/2019
SECOND HALF	$6,463.07	$0.00	$0.00		
TOTAL	$12,926.14	$6,463.07	$0.00	Total Unpaid tax	**$6,463.07**

Pangarliotas John & Diane		001-10-191 -0006U-CA0074-00201	$715.00	1966	1 - 1906
		LOT 6 CA 74 UNIT 201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,899.85	$1,899.85	$0.00	JOHN & DIANE T PANGARLIOTAS	11/10/2019
SECOND HALF	$1,899.84	$0.00	$0.00		
TOTAL	$3,799.69	$1,899.85	$0.00	Total Unpaid tax	**$1,899.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reeves L E I Risbrook,london		001-10-191 -0006U-CA0074-00403	$817.00	1994	1 - 1934
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,170.88	$2,170.88	$65.13	IDA M RISBROOK	12/16/2019
SECOND HALF	$2,170.87	$0.00	$0.00		
TOTAL	$4,341.75	$2,170.88	$65.13		

Total Unpaid tax **$2,170.87**

National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	1 - 1962
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.71	$0.00	$0.00		
SECOND HALF	$7.70	$0.00	$0.00		
TOTAL	$15.41	$0.00	$0.00		

Total Unpaid tax **$15.41**

Santos Dora		001-10-191 -06910	$828.00	2027	1 - 1966
		LOT 691-693			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,378.34	$0.00	$0.00		
SECOND HALF	$6,378.33	$0.00	$0.00		
TOTAL	$12,756.67	$0.00	$0.00		

Total Unpaid tax **$12,756.67**

Louzis Helen Life Estate		001-10-192 -07240	$628.00	2053	1 - 1991
		LOT 724-725-726			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,107.17	$3,107.17	$0.00	HARRY S PANGAS	10/24/2019
SECOND HALF	$3,107.17	$0.00	$0.00		
TOTAL	$6,214.34	$3,107.17	$0.00		

Total Unpaid tax **$3,107.17**

Morales Azucena & Medina Pamela		001-10-193 -07410	$861.00	2063	1 - 2001
		LOT 741-742			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,808.26	$0.00	$0.00		
SECOND HALF	$5,808.25	$0.00	$0.00		
TOTAL	$11,616.51	$0.00	$0.00		

Total Unpaid tax **$11,616.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gass Kenneth		001-10-195 -06560- -	$632.00	2090	1 - 2028
		LOT 656-657			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,868.49	$4,868.49	$97.37	KENNETH M & MARY BETH GASS JR	11/26/2019	
SECOND HALF	$4,868.48	$0.00	$0.00			
TOTAL	$9,736.97	$4,868.49	$97.37		Total Unpaid tax	**$4,868.48**

Gass Jr Kenneth		001-10-195 -06580	$104.00	2091	1 - 2029
		LOT 658,659			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$801.14	$801.14	$16.02	KENNETH M & MARY BETH GASS JR	11/26/2019	
SECOND HALF	$801.14	$0.00	$0.00			
TOTAL	$1,602.28	$801.14	$16.02		Total Unpaid tax	**$801.14**

Didrikson Carl		001-10-195 -06600	$755.00	2092	1 - 2030
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,466.37	$0.00	$0.00			
SECOND HALF	$1,466.37	$0.00	$0.00			
TOTAL	$2,932.74	$0.00	$0.00		Total Unpaid tax	**$2,932.74**

ANSZELOWICZ GERARDO		001-10-196 -06280	$2,560.00	2103	1 - 2040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,530.35	$0.00	$0.00			
SECOND HALF	$7,530.34	$0.00	$0.00			
TOTAL	$15,060.69	$0.00	$0.00		Total Unpaid tax	**$15,060.69**

STEVENS ELIZABETH R		001-10-196 -06350	$3,596.00	2109	1 - 2046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,577.78	$10,577.78	$0.00	Preferred Abstract Corp	10/16/2019	
SECOND HALF	$10,577.78	$0.00	$0.00			
TOTAL	$21,155.56	$10,577.78	$0.00		Total Unpaid tax	**$10,577.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STEVENS ELIZABETH R		001-10-196 -06360	$3,596.00	2110	1 - 2047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,577.78	$10,577.78	$0.00	Preferred Abstract Corp	10/16/2019
SECOND HALF	$10,577.78	$0.00	$0.00		
TOTAL	$21,155.56	$10,577.78	$0.00		

Total Unpaid tax **$10,577.78**

Gillespie Raymond J & S M		001-10-198 -00470	$552.00	2126	1 - 2063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,521.73	$2,521.73	$0.00	RAYMOND & SUSAN M GILLESPIE	11/10/2019
SECOND HALF	$2,521.72	$0.00	$0.00		
TOTAL	$5,043.45	$2,521.73	$0.00		

Total Unpaid tax **$2,521.72**

Anes Jr Anthony & Fernanda		001-10-199 -00420	$651.00	2134	1 - 2071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,014.85	$5,014.85	$0.00	ANTHONY F & FERNANDA ANES	11/10/2019
SECOND HALF	$5,014.84	$0.00	$0.00		
TOTAL	$10,029.69	$5,014.85	$0.00		

Total Unpaid tax **$5,014.84**

Lazo Felix & Dalila		001-10-200 -00570	$31.00	2150	1 - 2087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$238.81	$238.81	$4.78	FELIX LAZO	11/20/2019
SECOND HALF	$238.80	$0.00	$0.00		
TOTAL	$477.61	$238.81	$4.78		

Total Unpaid tax **$238.80**

Lazo Felix & Dalila		001-10-200 -00930	$621.00	2159	1 - 2096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.47	$3,959.47	$79.19	FELIX LAZO	11/20/2019
SECOND HALF	$3,959.46	$0.00	$0.00		
TOTAL	$7,918.93	$3,959.47	$79.19		

Total Unpaid tax **$3,959.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Church Of The Advent Westbury Ny		001-10-201 -00140	$734.00	2169	1 - 2105
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,654.23	$0.00	$0.00				
SECOND HALF	$5,654.22	$0.00	$0.00				
TOTAL	$11,308.45	$0.00	$0.00			Total Unpaid tax	**$11,308.45**

Posillico Enterprises Inc	001-10-206 -00190	$1,832.00	2212	1 - 2148	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,388.90	$5,388.90	$0.00	POSILLICO ENTERPRISES	11/10/2019		
SECOND HALF	$5,388.90	$0.00	$0.00				
TOTAL	$10,777.80	$5,388.90	$0.00			Total Unpaid tax	**$5,388.90**

POSILLICO ENTPRS INC	001-10-206 -00220	$2,539.00	2214	1 - 2150	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,468.57	$7,468.57	$0.00	POSILLICO ENTERPRISES	11/10/2019		
SECOND HALF	$7,468.57	$0.00	$0.00				
TOTAL	$14,937.14	$7,468.57	$0.00			Total Unpaid tax	**$7,468.57**

MARASCA ERMELINDA TRUST	001-10-208 -00110	$504.00	2222	1 - 2158	
	LOT 11-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,058.18	$3,058.18	$0.00	COLOGERO & ERMELINDA MARASCA	10/29/2019		
SECOND HALF	$3,058.18	$0.00	$0.00				
TOTAL	$6,116.36	$3,058.18	$0.00			Total Unpaid tax	**$3,058.18**

Woods Eugene L	001-10-209 -01090	$769.00	2235	1 - 2171	
	LOT 109-113,126				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,099.55	$0.00	$0.00				
SECOND HALF	$5,099.55	$0.00	$0.00				
TOTAL	$10,199.10	$0.00	$0.00			Total Unpaid tax	**$10,199.10**

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	$635.00	2246	1 - 2182
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,067.31	$0.00	$0.00			
SECOND HALF	$4,067.31	$0.00	$0.00			
TOTAL	$8,134.62	$0.00	$0.00		Total Unpaid tax	**$8,134.62**

Shakur Nyisha		001-10-212 -00200	$42.00	2256	1 - 2192
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$323.54	$0.00	$0.00			
SECOND HALF	$323.54	$0.00	$0.00			
TOTAL	$647.08	$0.00	$0.00		Total Unpaid tax	**$647.08**

YANZA MARCO V		001-10-213 -00190	$682.00	2266	1 - 2201
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,429.37	$0.00	$0.00			
SECOND HALF	$4,429.36	$0.00	$0.00			
TOTAL	$8,858.73	$0.00	$0.00		Total Unpaid tax	**$8,858.73**

SITU XIAN & ZENG SHAOYING		001-10-215 -01810	$639.00	2300	1 - 2235
		LOT 181-182-183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,098.13	$4,098.13	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$4,098.12	$0.00	$0.00			
TOTAL	$8,196.25	$4,098.13	$0.00		Total Unpaid tax	**$4,098.12**

Zaino Bridget C		001-10-215 -01990	$673.00	2307	1 - 2241
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,128.94	$4,128.94	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	11/10/2019	
SECOND HALF	$4,128.94	$0.00	$0.00			
TOTAL	$8,257.88	$4,128.94	$0.00		Total Unpaid tax	**$4,128.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Romero Andres		001-10-215 -03060	$625.00	2312	1 - 2243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,990.28	$3,990.28	$0.00	ANDRES ROMERO	11/08/2019
SECOND HALF	$3,990.28	$0.00	$0.00		
TOTAL	$7,980.56	$3,990.28	$0.00		Total Unpaid tax **$3,990.28**

BREITBARTH NANCY		001-10-215 -03080	$640.00	2313	1 - 2244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,930.12	$4,930.12	$98.60	DANNY & HAROLD SCHOCHET LLC	11/29/2019
SECOND HALF	$4,930.11	$0.00	$0.00		
TOTAL	$9,860.23	$4,930.12	$98.60		Total Unpaid tax **$4,930.11**

SWAWITE ALEX & ARONOVA SOFIYA		001-10-215 -0313U-CA0286-00002	$938.00	77025	1 - 72391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,225.70	$7,225.70	$0.00	ALEX SWAWITE	10/07/2019
SECOND HALF	$7,225.69	$0.00	$0.00		
TOTAL	$14,451.39	$7,225.70	$0.00		Total Unpaid tax **$7,225.69**

SMJK REALTY GROUP LLC		001-10-216 -01150	$598.00	2317	1 - 2248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,606.58	$4,606.58	$0.00	SMJK REALTY GROUP	11/10/2019
SECOND HALF	$4,606.57	$0.00	$0.00		
TOTAL	$9,213.15	$4,606.58	$0.00		Total Unpaid tax **$4,606.57**

KLEIN KENNETH		001-10-216 -01180	$44.00	2318	1 - 2249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$338.95	$338.95	$0.00	SMJK REALITY GROUP	11/10/2019
SECOND HALF	$338.94	$0.00	$0.00		
TOTAL	$677.89	$338.95	$0.00		Total Unpaid tax **$338.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vigor Development Corporation		001-10-217 -04290	$2,782.00	2333	1 - 2264
		LOT 429-431			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,183.36	$8,183.36	$245.50	VIGOR DEVELOPMENT CORP	12/27/2019		
SECOND HALF	$8,183.36	$0.00	$0.00				
TOTAL	$16,366.72	$8,183.36	$245.50			Total Unpaid tax	**$8,183.36**

Vigor Development Corporation	001-10-217 -04360	$794.00	2336	1 - 2267	
	LOT 436-437				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,335.59	$2,335.59	$70.07	VIGOR DEVELOPMENT CORP	12/27/2019		
SECOND HALF	$2,335.58	$0.00	$0.00				
TOTAL	$4,671.17	$2,335.59	$70.07			Total Unpaid tax	**$2,335.58**

Landaverde Manuel	001-10-218 -04650	$642.00	2357	1 - 2286	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,121.24	$4,121.24	$164.85	MANUEL D LANDAVERDE	01/15/2020		
SECOND HALF	$4,121.23	$0.00	$0.00				
TOTAL	$8,242.47	$4,121.24	$164.85			Total Unpaid tax	**$4,121.23**

Weatherston Brett & Deirdre	001-10-218 -04670	$752.00	73795	1 - 71097	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,792.88	$5,792.88	$115.86	BRETT & DEIRDRE WEATHERSTON	11/29/2019		
SECOND HALF	$5,792.88	$0.00	$0.00				
TOTAL	$11,585.76	$5,792.88	$115.86			Total Unpaid tax	**$5,792.88**

Menasy Mohamed A	001-10-222 -01070	$580.00	2426	1 - 2349	
	LOT 107-109				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,467.91	$4,467.91	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019		
SECOND HALF	$4,467.91	$0.00	$0.00				
TOTAL	$8,935.82	$4,467.91	$0.00			Total Unpaid tax	**$4,467.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COLLIER CAROLE A (TRUST)		001-10-222 -02070	$614.00	2431	1 - 2354
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,674.44	$3,674.44	$0.00	CJS LAND SERVICES	10/29/2019
SECOND HALF	$3,674.44	$0.00	$0.00		
TOTAL	$7,348.88	$3,674.44	$0.00		

Total Unpaid tax **$3,674.44**

Zaino Carmine & Rose		001-10-224 -03340	$561.00	2468	1 - 2388
		LOT 334-335			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,321.55	$4,321.55	$0.00	CARMINE & ROSE ZAINO	11/10/2019
SECOND HALF	$4,321.55	$0.00	$0.00		
TOTAL	$8,643.10	$4,321.55	$0.00		

Total Unpaid tax **$4,321.55**

Benalcazar J Guaricela & J		001-10-224 -03530	$435.00	2474	1 - 2394
		LOT 353-354			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,526.65	$2,526.65	$0.00	JEANNETH BENALCAZAR	11/10/2019
SECOND HALF	$2,526.65	$0.00	$0.00		
TOTAL	$5,053.30	$2,526.65	$0.00		

Total Unpaid tax **$2,526.65**

Cooper Rainier & Christine		001-10-225 -00910	$621.00	2481	1 - 2401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.47	$0.00	$0.00		
SECOND HALF	$3,959.46	$0.00	$0.00		
TOTAL	$7,918.93	$0.00	$0.00		

Total Unpaid tax **$7,918.93**

Batres Rolando & Ana		001-10-225 -03790	$666.00	2491	1 - 2411
		LOT 379-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,306.12	$4,306.12	$0.00	ana batres	11/09/2019
SECOND HALF	$4,306.11	$0.00	$0.00		
TOTAL	$8,612.23	$4,306.12	$0.00		

Total Unpaid tax **$4,306.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gutierrez David & Rita		001-10-226 -05850	$693.00	2514	1 - 2433
		LOT 585-586			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.11	$4,514.11	$0.00	DAVID & RITA GUTIERREZ	11/10/2019
SECOND HALF	$4,514.10	$0.00	$0.00		
TOTAL	$9,028.21	$4,514.11	$0.00		

Total Unpaid tax **$4,514.10**

Gutierrez David & Rita		001-10-226 -05870	$42.00	2515	1 - 2434
		LOT 587-588			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$323.54	$323.54	$0.00	DAVID & RITA GUTIERREZ	11/10/2019
SECOND HALF	$323.54	$0.00	$0.00		
TOTAL	$647.08	$323.54	$0.00		

Total Unpaid tax **$323.54**

Heimink Stanley & Willingham Kenneth		001-10-226 -05950	$794.00	2517	1 - 2436
		LOT 595-597			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,116.42	$6,116.42	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$6,116.42	$0.00	$0.00		
TOTAL	$12,232.84	$6,116.42	$0.00		

Total Unpaid tax **$6,116.42**

Gutierrez David & Rita		001-10-226 -06200- -	$9.00	2525	1 - 2444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.33	$69.33	$0.00	DAVID & RITA GUTIERREZ	11/10/2019
SECOND HALF	$69.33	$0.00	$0.00		
TOTAL	$138.66	$69.33	$0.00		

Total Unpaid tax **$69.33**

427 MAPLE AVENUE REALTY CORP		001-10-227 -07050- -	$404.00	2545	1 - 2463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,188.38	$1,188.38	$0.00	ROLANDO CHAVEZ	10/30/2019
SECOND HALF	$1,188.38	$0.00	$0.00		
TOTAL	$2,376.76	$1,188.38	$0.00		

Total Unpaid tax **$1,188.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Josapal Associates		001-10-228 -00030	$5,447.00	2554	1 - 2472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,022.57	$16,022.57	$0.00	JOSAPAL ASSOCIATES	10/23/2019	
SECOND HALF	$16,022.56	$0.00	$0.00			
TOTAL	$32,045.13	$16,022.57	$0.00		Total Unpaid tax	**$16,022.56**

Cls Holdings Inc	001-10-228 -00340	$1,467.00	2562	1 - 2478	
	LOT 34-35				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,315.24	$4,315.24	$86.30	FIRST AMERICAN TITLE INSURANCE CO OF NY	11/19/2019	
SECOND HALF	$4,315.24	$0.00	$0.00			
TOTAL	$8,630.48	$4,315.24	$86.30		Total Unpaid tax	**$4,315.24**

Cls Holdings Inc	001-10-228 -01130- -	$2,111.00	2566	1 - 2482	
	LOT 113 & 768				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,209.59	$6,209.59	$124.19	FIRST AMERICAN TITLE INSURANCE CO OF NY	11/19/2019	
SECOND HALF	$6,209.59	$0.00	$0.00			
TOTAL	$12,419.18	$6,209.59	$124.19		Total Unpaid tax	**$6,209.59**

Cls Holdings Inc	001-10-228 -01140- -	$657.00	2567	1 - 2483	
	LOT 114-117				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,932.60	$1,932.60	$38.65	FIRST AMERICAN TITLE INSURANCE CO OF NY	11/19/2019	
SECOND HALF	$1,932.59	$0.00	$0.00			
TOTAL	$3,865.19	$1,932.60	$38.65		Total Unpaid tax	**$1,932.59**

Cls Holdings Inc	001-10-228 -01180	$177.00	2568	1 - 2484	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$520.66	$520.66	$10.41	FIRST AMERICAN TITLE INSURANCE CO OF NY	11/19/2019	
SECOND HALF	$520.65	$0.00	$0.00			
TOTAL	$1,041.31	$520.66	$10.41		Total Unpaid tax	**$520.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC		001-10-228 -01240	$544.00	2571	1 - 2487
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.60	$4,190.60	$83.81	BREEZY HILL GROUP	11/25/2019
SECOND HALF	$4,190.59	$0.00	$0.00		
TOTAL	$8,381.19	$4,190.60	$83.81		

Total Unpaid tax **$4,190.59**

HAJJAR SAMI & HAJJAR DIANA		001-10-228 -0504U-CA0218-00214	$854.00	73822	1 - 71120
		LOT 504 CA 218 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,269.19	$2,269.19	$0.00	diana grossman	11/04/2019
SECOND HALF	$2,269.19	$0.00	$0.00		
TOTAL	$4,538.38	$2,269.19	$0.00		

Total Unpaid tax **$2,269.19**

Pulensky Tina & Yim Jeffrey		001-10-228 -0504U-CA0218-00218	$1,000.00	73826	1 - 71124
		LOT 504 CA 218 UNIT 218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,910.63	$1,910.63	$0.00	Jeffrey Yim	11/08/2019
SECOND HALF	$1,910.63	$0.00	$0.00		
TOTAL	$3,821.26	$1,910.63	$0.00		

Total Unpaid tax **$1,910.63**

TUNG WAI-CHUNG & FUNG TERRY		001-10-228 -0504U-CA0218-00318	$668.00	73858	1 - 71156
		LOT 504 CA 218 UNIT 318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,774.96	$1,774.96	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$1,774.96	$0.00	$0.00		
TOTAL	$3,549.92	$1,774.96	$0.00		

Total Unpaid tax **$1,774.96**

JUN HYE JIN		001-10-228 -0504U-CA0218-00319	$653.00	73859	1 - 71157
		LOT 504 CA 218 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.11	$0.00	$0.00		
SECOND HALF	$1,735.10	$0.00	$0.00		
TOTAL	$3,470.21	$0.00	$0.00		

Total Unpaid tax **$3,470.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cls Holdings Inc		001-10-228 -07670	$4,088.00	2589	1 - 2500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,025.02	$12,025.02	$240.50	FIRST AMERICAN TITLE INSURANCE CO OF NY	11/19/2019	
SECOND HALF	$12,025.01	$0.00	$0.00			
TOTAL	$24,050.03	$12,025.02	$240.50		Total Unpaid tax	**$12,025.01**

JCI PROPERTY HOLDINGS LLC	001-10-228 -0795U-CA0242-00008	$381.00	74950	1 - 71744	
	LOT 795 CA 242 UNIT 8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,934.96	$2,934.96	$0.00	JCI PROPERTY HOLDINGS LLC	11/06/2019	
SECOND HALF	$2,934.95	$0.00	$0.00			
TOTAL	$5,869.91	$2,934.96	$0.00		Total Unpaid tax	**$2,934.95**

FIELDSTONE STREET LLC	001-10-230 -00010	$816.00	2614	1 - 2519	
	LOT 1-5				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,285.89	$6,285.89	$502.87	CENLAR/CENTRAL LOAN ADMIN 001-15114	05/11/2020	
SECOND HALF	$6,285.89	$0.00	$0.00			
TOTAL	$12,571.78	$6,285.89	$502.87		Total Unpaid tax	**$6,285.89**

HERNANDEZ-PENA JOSE D	001-10-232 -00220	$729.00	2632	1 - 2537	
	LOT 22-25				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,615.71	$5,615.71	$112.31	HDR RESTORATION CORP	11/25/2019	
SECOND HALF	$5,615.70	$0.00	$0.00			
TOTAL	$11,231.41	$5,615.71	$112.31		Total Unpaid tax	**$5,615.70**

DAWG POUND REALTY LLC	001-10-233 -00210	$1,958.00	2650	1 - 2555	
	LOT 21,22,48,49				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,759.54	$0.00	$0.00			
SECOND HALF	$5,759.53	$0.00	$0.00			
TOTAL	$11,519.07	$0.00	$0.00		Total Unpaid tax	**$11,519.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meigel John & Marion		001-10-233 -00260	$492.00	2652	1 - 2557
		LOT 26-27,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,965.74	$2,965.74	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,965.73	$0.00	$0.00		
TOTAL	$5,931.47	$2,965.74	$0.00		

Total Unpaid tax **$2,965.73**

GARABAS ENTERPRISES LLC		001-10-233 -00540	$2,988.00	2659	1 - 2564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,789.33	$8,789.33	$439.47	ROBERT LUGRIS	02/29/2020
SECOND HALF	$8,789.32	$0.00	$0.00		
TOTAL	$17,578.65	$8,789.33	$439.47		

Total Unpaid tax **$8,789.32**

GARABAS ENTERPRISES LLC		001-10-233 -00550	$1,809.00	2660	1 - 2565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,321.25	$5,321.25	$266.06	ROBERT LUGRIS	02/29/2020
SECOND HALF	$5,321.24	$0.00	$0.00		
TOTAL	$10,642.49	$5,321.25	$266.06		

Total Unpaid tax **$5,321.24**

Cruz Nelson		001-10-234 -02240	$699.00	2662	1 - 2567
		LOT 224-227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,384.61	$5,384.61	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$5,384.60	$0.00	$0.00		
TOTAL	$10,769.21	$5,384.61	$0.00		

Total Unpaid tax **$5,384.60**

Johnson Margaret		001-10-234 -02360	$692.00	2666	1 - 2571
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,600.19	$3,600.19	$252.02	MARGARET JOHNSON	06/01/2020
SECOND HALF	$3,600.18	$0.00	$0.00		
TOTAL	$7,200.37	$3,600.19	$252.02		

Total Unpaid tax **$3,600.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Etal Emilio		001-10-234 -02670	$449.00	2673	1 - 2578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,634.50	$0.00	$0.00			
SECOND HALF	$2,634.49	$0.00	$0.00			
TOTAL	$5,268.99	$0.00	$0.00		Total Unpaid tax	**$5,268.99**

Barreno Sergio & Margot		001-10-240 -00530	$673.00	2734	1 - 2637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,453.82	$0.00	$0.00			
SECOND HALF	$3,453.82	$0.00	$0.00			
TOTAL	$6,907.64	$0.00	$0.00		Total Unpaid tax	**$6,907.64**

Cervantes Felipe		001-10-242 -02330	$409.00	74601	1 - 71626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,150.65	$0.00	$0.00			
SECOND HALF	$3,150.65	$0.00	$0.00			
TOTAL	$6,301.30	$0.00	$0.00		Total Unpaid tax	**$6,301.30**

DEUTSCHE BANK NATIONAL TRUST COMPANY TRU		001-10-243 -03490- -	$541.00	2761	1 - 2661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,167.49	$0.00	$0.00			
SECOND HALF	$4,167.48	$0.00	$0.00			
TOTAL	$8,334.97	$0.00	$0.00		Total Unpaid tax	**$8,334.97**

Anes Anthony & Fernanda		001-10-244 -00300	$763.00	2768	1 - 2668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,877.62	$5,877.62	$0.00	ANTHONY & FERNANDA M ANES	11/10/2019	
SECOND HALF	$5,877.61	$0.00	$0.00			
TOTAL	$11,755.23	$5,877.62	$0.00		Total Unpaid tax	**$5,877.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH AMAR		001-10-245 -00010	$779.00	2777	1 - 2676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,000.87	$6,000.87	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2019
SECOND HALF	$6,000.87	$0.00	$0.00		
TOTAL	$12,001.74	$6,000.87	$0.00	Total Unpaid tax	**$6,000.87**

Johnson James A & Joyce Forte		001-10-249 -02430	$674.00	2858	1 - 2757
		LOT 243-246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,982.58	$3,982.58	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$3,982.57	$0.00	$0.00		
TOTAL	$7,965.15	$3,982.58	$0.00	Total Unpaid tax	**$3,982.57**

VENTURA JOSE & JUANA		001-10-250 -00380	$1,153.00	2862	1 - 2761
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,057.62	$8,057.62	$0.00	BZ GRANK CORP	11/04/2019
SECOND HALF	$8,057.62	$0.00	$0.00		
TOTAL	$16,115.24	$8,057.62	$0.00	Total Unpaid tax	**$8,057.62**

PONNAIYA JACOB & BRIGIT		001-10-250 -01680	$567.00	2870	1 - 2769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,367.77	$4,367.77	$0.00	BRIGIT PONNAIYA	11/10/2019
SECOND HALF	$4,367.77	$0.00	$0.00		
TOTAL	$8,735.54	$4,367.77	$0.00	Total Unpaid tax	**$4,367.77**

WRIGHT EMMA		001-10-251 -00210	$952.00	2871	1 - 2770
		LOT 21-23,181-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,936.27	$1,936.27	$154.91	EMMA WRIGHT	05/31/2020
SECOND HALF	$1,936.27	$0.00	$0.00		
TOTAL	$3,872.54	$1,936.27	$154.91	Total Unpaid tax	**$1,936.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berretta Dolores Etal		001-10-252 -03200	$463.00	73186	1 - 70539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,566.63	$0.00	$0.00		
SECOND HALF	$3,566.63	$0.00	$0.00		
TOTAL	$7,133.26	$0.00	$0.00		Total Unpaid tax **$7,133.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$675.00	2895	1 - 2793
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,375.44	$0.00	$0.00		
SECOND HALF	$4,375.44	$0.00	$0.00		
TOTAL	$8,750.88	$0.00	$0.00		Total Unpaid tax **$8,750.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Midwest First Financial Ltd Ptnrshp Iv		001-10-253 -01180	$41.00	2910	1 - 2808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$315.84	$0.00	$0.00		
SECOND HALF	$315.83	$0.00	$0.00		
TOTAL	$631.67	$0.00	$0.00		Total Unpaid tax **$631.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Deleon Flavia		001-10-254 -00360- -	$730.00	2912	1 - 2810
		LOT 36,167			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,623.41	$5,623.41	$0.00	VILLAGE AGENCY SERVICES INC	11/10/2019
SECOND HALF	$5,623.41	$0.00	$0.00		
TOTAL	$11,246.82	$5,623.41	$0.00		Total Unpaid tax **$5,623.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weinstein Cherry		001-10-254 -01180	$44.00	2915	1 - 2813
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$338.95	$0.00	$0.00		
SECOND HALF	$338.94	$0.00	$0.00		
TOTAL	$677.89	$0.00	$0.00		Total Unpaid tax **$677.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUEVARA SILVIA &		001-10-254 -01430	$741.00	2919	1 - 2817
		LOT 143-145			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,708.15	$5,708.15	$0.00	SYLVIA GUEVARA	11/06/2019
SECOND HALF	$5,708.14	$0.00	$0.00		
TOTAL	$11,416.29	$5,708.15	$0.00		

Total Unpaid tax **$5,708.14**

GUEVARA SILVIA &		001-10-254 -01640	$40.00	2927	1 - 2824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$308.13	$308.13	$0.00	SILVIA GUEVARA	11/06/2019
SECOND HALF	$308.13	$0.00	$0.00		
TOTAL	$616.26	$308.13	$0.00		

Total Unpaid tax **$308.13**

Jones Kyron		001-10-286 -02060- -	$503.00	2948	1 - 2843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.48	$3,050.48	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$3,050.47	$0.00	$0.00		
TOTAL	$6,100.95	$3,050.48	$0.00		

Total Unpaid tax **$3,050.47**

Fuschetto Gerardo & Raccolin Claudio		001-10-286 -02900	$1,031.00	2957	1 - 2852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,942.11	$0.00	$0.00		
SECOND HALF	$7,942.10	$0.00	$0.00		
TOTAL	$15,884.21	$0.00	$0.00		

Total Unpaid tax **$15,884.21**

BREEZY HILL GROUP VI LLC		001-10-287 -01900	$642.00	2976	1 - 2870
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,945.52	$4,945.52	$98.91	BREEZY HILL GROUP	11/25/2019
SECOND HALF	$4,945.52	$0.00	$0.00		
TOTAL	$9,891.04	$4,945.52	$98.91		

Total Unpaid tax **$4,945.52**

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 -01920	$40.00	2977	1 - 2871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$308.13	$308.13	$6.16	BREEZY HILL GROUP	11/29/2019
SECOND HALF	$308.13	$0.00	$0.00		
TOTAL	$616.26	$308.13	$6.16		

Total Unpaid tax **$308.13**

Iadevaia Aniello &margherita Life Estate		001-10-287 -01950	$970.00	2979	1 - 2873
		LOT 195-196			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,741.70	$0.00	$0.00		
SECOND HALF	$5,741.70	$0.00	$0.00		
TOTAL	$11,483.40	$0.00	$0.00		

Total Unpaid tax **$11,483.40**

BRITO SERGIO & RIJO MONICA		001-10-298 -00050	$615.00	3029	1 - 2923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,737.53	$0.00	$0.00		
SECOND HALF	$4,737.53	$0.00	$0.00		
TOTAL	$9,475.06	$0.00	$0.00		

Total Unpaid tax **$9,475.06**

Amarr Stella S Life Estate		001-10-299 -00020	$734.00	3040	1 - 2934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,654.23	$0.00	$0.00		
SECOND HALF	$5,654.22	$0.00	$0.00		
TOTAL	$11,308.45	$0.00	$0.00		

Total Unpaid tax **$11,308.45**

Mormando John & Noreen		001-10-299 -00060	$769.00	3044	1 - 2938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,923.84	$0.00	$0.00		
SECOND HALF	$5,923.83	$0.00	$0.00		
TOTAL	$11,847.67	$0.00	$0.00		

Total Unpaid tax **$11,847.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saatchi Badrossadat		001-10-300 -00250	$690.00	3067	1 - 2961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,491.00	$0.00	$0.00		
SECOND HALF	$4,490.99	$0.00	$0.00		
TOTAL	$8,981.99	$0.00	$0.00		

Total Unpaid tax **$8,981.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharshon Walter		001-10-305 -00030	$554.00	3079	1 - 2973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,443.35	$3,443.35	$206.60	WALTER & GLADYS SHARSHON	03/31/2020
SECOND HALF	$3,443.34	$0.00	$0.00		
TOTAL	$6,886.69	$3,443.35	$206.60		

Total Unpaid tax **$3,443.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rendell Vance E & Kevin S		001-10-305 -00080	$707.00	3084	1 - 2978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,621.95	$4,621.95	$184.88	VANCE & KEVIN RENDELL	01/31/2020
SECOND HALF	$4,621.95	$0.00	$0.00		
TOTAL	$9,243.90	$4,621.95	$184.88		

Total Unpaid tax **$4,621.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M		001-10-305 -00100	$889.00	3086	1 - 2980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,023.95	$6,023.95	$120.48	DOMENICO & MARIANTONIA BUFFOLINO	11/21/2019
SECOND HALF	$6,023.95	$0.00	$0.00		
TOTAL	$12,047.90	$6,023.95	$120.48		

Total Unpaid tax **$6,023.95**

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	$693.00	3141	1 - 3035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,338.39	$0.00	$0.00		
SECOND HALF	$5,338.39	$0.00	$0.00		
TOTAL	$10,676.78	$0.00	$0.00		

Total Unpaid tax **$10,676.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit		001-10-308 -00100	$801.00	3146	1 - 3040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,170.35	$0.00	$0.00			
SECOND HALF	$6,170.34	$0.00	$0.00			
TOTAL	$12,340.69	$0.00	$0.00		Total Unpaid tax	**$12,340.69**

DAI HAOJIE & DAI JIAN FEI		001-10-308 -00120	$664.00	3148	1 - 3042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,114.99	$5,114.99	$204.60	HAOJIE DAI	01/13/2020	
SECOND HALF	$5,114.99	$0.00	$0.00			
TOTAL	$10,229.98	$5,114.99	$204.60		Total Unpaid tax	**$5,114.99**

Casares D Nunez & Marcelo		001-10-319 -00080	$431.00	3184	1 - 3076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,495.84	$2,495.84	$0.00	DENISE CASARES	11/10/2019	
SECOND HALF	$2,495.83	$0.00	$0.00			
TOTAL	$4,991.67	$2,495.84	$0.00		Total Unpaid tax	**$2,495.83**

Antosiewicz Andre & Eva		001-10-319 -00200	$697.00	3189	1 - 3081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$950.25	$950.25	$0.00	ANDRE & EWA ANTOSIEWICZ	10/17/2019	
SECOND HALF	$950.25	$0.00	$0.00			
TOTAL	$1,900.50	$950.25	$0.00		Total Unpaid tax	**$950.25**

TRI-ASSET DEVELOPMENT CORP		001-10-324 -00010	$719.00	3197	1 - 3089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,538.67	$0.00	$0.00			
SECOND HALF	$5,538.67	$0.00	$0.00			
TOTAL	$11,077.34	$0.00	$0.00		Total Unpaid tax	**$11,077.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Louis Marlene Jean & Valme Ashley G	LOT	001-10-326 -00060	$1,010.00	3254	1 - 3146

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,780.34	$0.00	$0.00				
SECOND HALF	$7,780.33	$0.00	$0.00				
TOTAL	$15,560.67	$0.00	$0.00			Total Unpaid tax	**$15,560.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ganthier Marie & Yvon	LOT	001-10-330 -00070	$729.00	3334	1 - 3226

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,885.21	$3,885.21	$310.82	MARIE & YVON GANTHIER	05/29/2020		
SECOND HALF	$3,885.20	$0.00	$0.00				
TOTAL	$7,770.41	$3,885.21	$310.82			Total Unpaid tax	**$3,885.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sivells Otto & Yvonne	LOT	001-10-330 -00340	$621.00	3348	1 - 3240

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,959.47	$3,959.47	$0.00	YVONNE SIVELLS	11/10/2019		
SECOND HALF	$3,959.46	$0.00	$0.00				
TOTAL	$7,918.93	$3,959.47	$0.00			Total Unpaid tax	**$3,959.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
George Trust Herbert & Uzlyn	LOT	001-10-330 -00400	$641.00	3353	1 - 3245

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,207.32	$3,207.32	$0.00	HERBERT & UZLYN GEORGE	11/08/2019		
SECOND HALF	$3,207.31	$0.00	$0.00				
TOTAL	$6,414.63	$3,207.32	$0.00			Total Unpaid tax	**$3,207.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOCK, EDITH S	LOT	001-10-331 -00030	$924.00	3362	1 - 3254

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,293.56	$6,293.56	$188.81	EDITH S MOCK	12/17/2019		
SECOND HALF	$6,293.56	$0.00	$0.00				
TOTAL	$12,587.12	$6,293.56	$188.81			Total Unpaid tax	**$6,293.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Knight Merrith Treavor E		001-10-331 -00270	$752.00	3378	1 - 3270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,968.60	$0.00	$0.00			
SECOND HALF	$4,968.59	$0.00	$0.00			
TOTAL	$9,937.19	$0.00	$0.00		Total Unpaid tax	**$9,937.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KING ANTHONY		001-10-332 -00170	$736.00	3393	1 - 3285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,669.63	$5,669.63	$113.39	ANTHONY KING	11/29/2019	
SECOND HALF	$5,669.63	$0.00	$0.00			
TOTAL	$11,339.26	$5,669.63	$113.39		Total Unpaid tax	**$5,669.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Owen & Amelda		001-10-339 -00010	$1,019.00	3477	1 - 3368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,025.38	$7,025.38	$0.00	Amelda Smith	11/09/2019	
SECOND HALF	$7,025.37	$0.00	$0.00			
TOTAL	$14,050.75	$7,025.38	$0.00		Total Unpaid tax	**$7,025.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellamy Ricardo		001-10-339 -00030	$735.00	3479	1 - 3370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,661.93	$5,661.93	$113.24	RICARDO V BELLAMY	11/30/2019	
SECOND HALF	$5,661.92	$0.00	$0.00			
TOTAL	$11,323.85	$5,661.93	$113.24		Total Unpaid tax	**$5,661.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Udeogalanya Anthony & Veronica		001-10-339 -00090	$1,059.00	3485	1 - 3376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,157.80	$0.00	$0.00			
SECOND HALF	$8,157.79	$0.00	$0.00			
TOTAL	$16,315.59	$0.00	$0.00		Total Unpaid tax	**$16,315.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLAN GARY		001-10-339 -00130	$780.00	3489	1 - 3380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,008.58	$6,008.58	$0.00	GARY ROSLAN	10/23/2019
SECOND HALF	$6,008.57	$0.00	$0.00		
TOTAL	$12,017.15	$6,008.58	$0.00		

Total Unpaid tax **$6,008.57**

Brown George & Laura		001-10-340 -00100	$1,388.00	3503	1 - 3394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,461.08	$10,461.08	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	11/10/2019
SECOND HALF	$10,461.08	$0.00	$0.00		
TOTAL	$20,922.16	$10,461.08	$0.00		

Total Unpaid tax **$10,461.08**

Kaley I Bayer & Jack		001-10-341 -00020	$571.00	3508	1 - 3399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,574.30	$0.00	$0.00		
SECOND HALF	$3,574.30	$0.00	$0.00		
TOTAL	$7,148.60	$0.00	$0.00		

Total Unpaid tax **$7,148.60**

Wheeling Eddie & Corar		001-10-342 -00050	$790.00	3517	1 - 3407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,259.90	$4,259.90	$0.00	CORA P WHEELING	11/08/2019
SECOND HALF	$4,259.89	$0.00	$0.00		
TOTAL	$8,519.79	$4,259.90	$0.00		

Total Unpaid tax **$4,259.89**

VETRANO JOSEPH		001-10-343 -00120	$1,830.00	3540	1 - 3430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,097.04	$14,097.04	$422.91	JOSEPH VETRANO	12/27/2019
SECOND HALF	$14,097.03	$0.00	$0.00		
TOTAL	$28,194.07	$14,097.04	$422.91		

Total Unpaid tax **$14,097.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAO JIAN RU		001-10-344 -00180	$2,282.00	3551	1 - 3440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,578.94	$17,578.94	$0.00	ZHIFU YAN	10/29/2019
SECOND HALF	$17,578.93	$0.00	$0.00		
TOTAL	$35,157.87	$17,578.94	$0.00		

Total Unpaid tax **$17,578.93**

Tahawy Shahira El & Sherif El		001-10-344 -00350	$1,552.00	3557	1 - 3446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,131.24	$11,131.24	$0.00	ELTAHAWY SHAHIRA	11/05/2019
SECOND HALF	$11,131.24	$0.00	$0.00		
TOTAL	$22,262.48	$11,131.24	$0.00		

Total Unpaid tax **$11,131.24**

Anyoku Azura & Obiora		001-10-348 -00100	$1,866.00	3572	1 - 3461
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,550.08	$13,550.08	$542.00	OBIORA & AZUKA ANYOKU	01/15/2020
SECOND HALF	$13,550.07	$0.00	$0.00		
TOTAL	$27,100.15	$13,550.08	$542.00		

Total Unpaid tax **$13,550.07**

PANARO DEBRA & PHILIP		001-10-348 -00180	$3,700.00	3576	1 - 3465
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,502.21	$28,502.21	$855.07	PHILIP PANARO	12/27/2019
SECOND HALF	$28,502.21	$0.00	$0.00		
TOTAL	$57,004.42	$28,502.21	$855.07		

Total Unpaid tax **$28,502.21**

Bhatia Rajesh & Jagdish		001-10-348 -00350	$3,080.00	3591	1 - 3479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,726.16	$23,726.16	$949.05	BINDRA VASUDEV	01/08/2020
SECOND HALF	$23,726.16	$0.00	$0.00		
TOTAL	$47,452.32	$23,726.16	$949.05		

Total Unpaid tax **$23,726.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Munoz Luz E		001-10-348 -00370	$3,097.00	3593	1 - 3481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,857.12	$23,857.12	$1,431.43	CHASE HOME EQUITY 001-88886	03/31/2020
SECOND HALF	$23,857.12	$0.00	$0.00		
TOTAL	$47,714.24	$23,857.12	$1,431.43		

Total Unpaid tax **$23,857.12**

PING YIFAN		001-10-348 -00380	$2,456.00	3594	1 - 3482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,095.02	$18,095.02	$0.00	YIFAN PING	11/10/2019
SECOND HALF	$18,095.02	$0.00	$0.00		
TOTAL	$36,190.04	$18,095.02	$0.00		

Total Unpaid tax **$18,095.02**

LIU YAN MING & WANG QI		001-10-348 -00410	$3,609.00	3597	1 - 3485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,801.21	$27,801.21	$556.02	LAW OFFICES OF GENG & ZHANG PLLC	11/29/2019
SECOND HALF	$27,801.21	$0.00	$0.00		
TOTAL	$55,602.42	$27,801.21	$556.02		

Total Unpaid tax **$27,801.21**

Spectronics Corporation		001-11- B -0032J	$19,222.00	3626	1 - 3511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,542.29	$0.00	$0.00		
SECOND HALF	$56,542.28	$0.00	$0.00		
TOTAL	$113,084.57	$0.00	$0.00		

Total Unpaid tax **$113,084.57**

AHMAD HAMID		001-11- E -04550	$445.00	3635	1 - 3520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,427.97	$3,427.97	$0.00	HAMID AHMAD	11/06/2019
SECOND HALF	$3,427.96	$0.00	$0.00		
TOTAL	$6,855.93	$3,427.97	$0.00		

Total Unpaid tax **$3,427.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11- E -04590	$1,879.00	3637	1 - 3522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,527.15	$5,527.15	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019	
SECOND HALF	$5,527.15	$0.00	$0.00			
TOTAL	$11,054.30	$5,527.15	$0.00		Total Unpaid tax	**$5,527.15**

Miller John		001-11-003 -00450	$606.00	3690	1 - 3574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,668.20	$0.00	$0.00			
SECOND HALF	$4,668.20	$0.00	$0.00			
TOTAL	$9,336.40	$0.00	$0.00		Total Unpaid tax	**$9,336.40**

Bonaparte Dunbar & Ann		001-11-006 -00070	$605.00	3693	1 - 3577
		LOT 7-8,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,836.21	$0.00	$0.00			
SECOND HALF	$3,836.21	$0.00	$0.00			
TOTAL	$7,672.42	$0.00	$0.00		Total Unpaid tax	**$7,672.42**

Lee Lucien & Emma		001-11-006 -00310	$518.00	3699	1 - 3583
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,759.22	$3,759.22	$300.74	LUCIEN LEE	05/11/2020	
SECOND HALF	$3,759.21	$0.00	$0.00			
TOTAL	$7,518.43	$3,759.22	$300.74		Total Unpaid tax	**$3,759.21**

THOMPSON DORIS C		001-11-007 -00490	$508.00	3722	1 - 3606
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,857.90	$2,857.90	$85.74	FINANCE OF AMERICA REVERSE LLC 001-11994	12/27/2019	
SECOND HALF	$2,857.89	$0.00	$0.00			
TOTAL	$5,715.79	$2,857.90	$85.74		Total Unpaid tax	**$2,857.89**

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	$683.00	3731	1 - 3615
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,205.97	$0.00	$0.00		
SECOND HALF	$4,205.97	$0.00	$0.00		
TOTAL	$8,411.94	$0.00	$0.00	Total Unpaid tax	**$8,411.94**

KIRKLAND BYRON		001-11-009 -00040- -	$468.00	3750	1 - 3634
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,605.14	$0.00	$0.00		
SECOND HALF	$3,605.14	$0.00	$0.00		
TOTAL	$7,210.28	$0.00	$0.00	Total Unpaid tax	**$7,210.28**

Bolling Byron & Robin G		001-11-009 -00230	$585.00	3756	1 - 3640
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.43	$4,506.43	$0.00	BSI FINANCIAL 004-78778	11/06/2019
SECOND HALF	$4,506.43	$0.00	$0.00		
TOTAL	$9,012.86	$4,506.43	$0.00	Total Unpaid tax	**$4,506.43**

GRAHAM VERA TRUST		001-11-010 -00010	$580.00	3765	1 - 3649
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$503.46	$503.46	$15.10	V GRAHAM	12/31/2019
SECOND HALF	$503.45	$0.00	$0.00		
TOTAL	$1,006.91	$503.46	$15.10	Total Unpaid tax	**$503.45**

Tegrah Home Improvementsinc		001-11-010 -00340	$547.00	3775	1 - 3659
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,213.71	$4,213.71	$0.00	JUDICIAL TITLE INSURANCE CO	10/15/2019
SECOND HALF	$4,213.70	$0.00	$0.00		
TOTAL	$8,427.41	$4,213.71	$0.00	Total Unpaid tax	**$4,213.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERNANDEZ-PENA JOSE D & ESCOBAR ANIBAL		001-11-010 -00390	$471.00	3777	1 - 3661
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.97	$2,803.97	$56.08	HDR RESTORATION CORP	11/25/2019
SECOND HALF	$2,803.97	$0.00	$0.00		
TOTAL	$5,607.94	$2,803.97	$56.08		

Total Unpaid tax **$2,803.97**

Ojofeitimi Godwin		001-11-011 -00070	$671.00	3785	1 - 3669
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,168.91	$5,168.91	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$5,168.91	$0.00	$0.00		
TOTAL	$10,337.82	$5,168.91	$0.00		

Total Unpaid tax **$5,168.91**

Hairston Kevin		001-11-011 -00280	$627.00	3797	1 - 3681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.97	$0.00	$0.00		
SECOND HALF	$4,829.96	$0.00	$0.00		
TOTAL	$9,659.93	$0.00	$0.00		

Total Unpaid tax **$9,659.93**

Jawitz J M		001-11-011 -00290	$415.00	3798	1 - 3682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,196.87	$0.00	$0.00		
SECOND HALF	$3,196.87	$0.00	$0.00		
TOTAL	$6,393.74	$0.00	$0.00		

Total Unpaid tax **$6,393.74**

Pierre Vital & Yvrose		001-11-015 -00240	$457.00	3816	1 - 3700
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,520.41	$3,520.41	$281.63	VITAL PIERRE	05/31/2020
SECOND HALF	$3,520.41	$0.00	$0.00		
TOTAL	$7,040.82	$3,520.41	$281.63		

Total Unpaid tax **$3,520.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FUENTES ANIVAL E DIAZ		001-11-016 -00170	$817.00	3836	1 - 3720
		LOT 17-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,293.60	$6,293.60	$0.00	ANIVA DIAZ FUENTES	11/08/2019
SECOND HALF	$6,293.59	$0.00	$0.00		
TOTAL	$12,587.19	$6,293.60	$0.00	Total Unpaid tax	**$6,293.59**

Johnson Robert & Agnes		001-11-016 -00390	$654.00	3844	1 - 3728
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,037.96	$0.00	$0.00		
SECOND HALF	$5,037.95	$0.00	$0.00		
TOTAL	$10,075.91	$0.00	$0.00	Total Unpaid tax	**$10,075.91**

Rose Norman		001-11-017 -00050	$378.00	3848	1 - 3732
		LOT 5,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,087.56	$2,087.56	$0.00	ELITE REAL ESTATE SERVICES	10/22/2019
SECOND HALF	$2,087.56	$0.00	$0.00		
TOTAL	$4,175.12	$2,087.56	$0.00	Total Unpaid tax	**$2,087.56**

Tuccillo Family Ltd Partnership		001-11-017 -00190	$446.00	3855	1 - 3739
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,435.67	$3,435.67	$103.07	ROY TUCILLO	12/10/2019
SECOND HALF	$3,435.67	$0.00	$0.00		
TOTAL	$6,871.34	$3,435.67	$103.07	Total Unpaid tax	**$3,435.67**

Esposito Regina		001-11-017 -00330	$67.00	3861	1 - 3744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$516.12	$0.00	$0.00		
SECOND HALF	$516.12	$0.00	$0.00		
TOTAL	$1,032.24	$0.00	$0.00	Total Unpaid tax	**$1,032.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone Pasquale		001-11-018 -00030	$33.00	3865	1 - 3748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$254.21	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$254.21	$0.00		

Total Unpaid tax **$254.21**

Fells Hattie		001-11-019 -00190	$674.00	3890	1 - 3773
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,367.74	$4,367.74	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,367.73	$0.00	$0.00		
TOTAL	$8,735.47	$4,367.74	$0.00		

Total Unpaid tax **$4,367.73**

Callaway, Jr Anthony		001-11-019 -00300	$5,956.00	3895	1 - 3778
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,825.87	$0.00	$0.00		
SECOND HALF	$15,825.86	$0.00	$0.00		
TOTAL	$31,651.73	$0.00	$0.00		

Total Unpaid tax **$31,651.73**

Stallworth Elvin		001-11-019 -00380	$40.00	3896	1 - 3779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$308.13	$0.00	$0.00		
SECOND HALF	$308.13	$0.00	$0.00		
TOTAL	$616.26	$0.00	$0.00		

Total Unpaid tax **$616.26**

DRAYTON CRAIG		001-11-019 -01350	$909.00	3898	1 - 3781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,002.30	$7,002.30	$210.07	REGISTER ABSTRACT COMPANY INC	12/16/2019
SECOND HALF	$7,002.30	$0.00	$0.00		
TOTAL	$14,004.60	$7,002.30	$210.07		

Total Unpaid tax **$7,002.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FILS-AIME GISELE TRUST		001-11-020 -00070	$641.00	3901	1 - 3784
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,937.82	$0.00	$0.00				
SECOND HALF	$4,937.81	$0.00	$0.00				
TOTAL	$9,875.63	$0.00	$0.00			Total Unpaid tax	**$9,875.63**

Canas Etal Bacilia		001-11-021 -00250	$547.00	3921	1 - 3803
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,213.71	$4,213.71	$0.00	BACILIA CANAS	10/31/2019		
SECOND HALF	$4,213.70	$0.00	$0.00				
TOTAL	$8,427.41	$4,213.71	$0.00			Total Unpaid tax	**$4,213.70**

FLORES HELEN & HERNANDEZ GEOVANY		001-11-021 -00350	$547.00	3924	1 - 3806
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,213.71	$4,213.71	$0.00	GEOVANY FLORES	11/10/2019		
SECOND HALF	$4,213.70	$0.00	$0.00				
TOTAL	$8,427.41	$4,213.71	$0.00			Total Unpaid tax	**$4,213.70**

235 GRAND STREET LLC		001-11-021 -00490	$374.00	3930	1 - 3812
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,881.04	$2,881.04	$0.00	JOSE J LEMUS- MARTINEZ	10/16/2019		
SECOND HALF	$2,881.03	$0.00	$0.00				
TOTAL	$5,762.07	$2,881.04	$0.00			Total Unpaid tax	**$2,881.03**

Webb Jr Arthur & Mary Lois		001-11-025 -00650	$527.00	3962	1 - 3844
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,329.14	$2,329.14	$0.00	MARY LOIS & ARTHUR WEBB JR	11/10/2019		
SECOND HALF	$2,329.14	$0.00	$0.00				
TOTAL	$4,658.28	$2,329.14	$0.00			Total Unpaid tax	**$2,329.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trice John & Gloria		001-11-025 -00710	$524.00	3965	1 - 3847
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,981.15	$2,981.15	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,981.14	$0.00	$0.00		
TOTAL	$5,962.29	$2,981.15	$0.00	Total Unpaid tax	**$2,981.14**

TORAN LEROY A		001-11-025 -00760	$37.00	3967	1 - 3849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$285.02	$0.00	$0.00		
SECOND HALF	$285.02	$0.00	$0.00		
TOTAL	$570.04	$0.00	$0.00	Total Unpaid tax	**$570.04**

TORAN LEROYC & TORAN BERNICE		001-11-025 -00770	$420.00	3968	1 - 3850
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,235.39	$3,235.39	$0.00	ANTHONY TORAN	11/10/2019
SECOND HALF	$3,235.39	$0.00	$0.00		
TOTAL	$6,470.78	$3,235.39	$0.00	Total Unpaid tax	**$3,235.39**

Diaz Edwin & Santos		001-11-026 -00130	$387.00	3979	1 - 3861
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,156.89	$2,156.89	$0.00	EDWIN A DIAZ	10/08/2019
SECOND HALF	$2,156.89	$0.00	$0.00		
TOTAL	$4,313.78	$2,156.89	$0.00	Total Unpaid tax	**$2,156.89**

SMITH JAMES E LIFE ESTATE		001-11-026 -00710	$470.00	4006	1 - 3888
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.46	$3,389.46	$0.00	Smith Michael T	10/22/2019
SECOND HALF	$3,389.45	$0.00	$0.00		
TOTAL	$6,778.91	$3,389.46	$0.00	Total Unpaid tax	**$3,389.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anderson Jr Charles & Audrey		001-11-027 -00380	$644.00	4028	1 - 3910
		LOT 38-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,504.97	$3,504.97	$0.00	CHARLES ANDERSON	11/04/2019
SECOND HALF	$3,504.97	$0.00	$0.00		
TOTAL	$7,009.94	$3,504.97	$0.00		

Total Unpaid tax **$3,504.97**

TYSON JR LONNIE J & SADIE M		001-11-027 -00490	$613.00	4033	1 - 3915
		LOT 49,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,897.84	$0.00	$0.00		
SECOND HALF	$3,897.84	$0.00	$0.00		
TOTAL	$7,795.68	$0.00	$0.00		

Total Unpaid tax **$7,795.68**

BROWN MANLEY		001-11-027 -00680	$715.00	4040	1 - 3922
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,507.86	$5,507.86	$110.16	MANLEY BROWN	11/19/2019
SECOND HALF	$5,507.86	$0.00	$0.00		
TOTAL	$11,015.72	$5,507.86	$110.16		

Total Unpaid tax **$5,507.86**

Codling Aston L & Sonia M		001-11-028 -00150	$613.00	4052	1 - 3934
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,722.13	$4,722.13	$0.00	SONIA CODLING	11/06/2019
SECOND HALF	$4,722.12	$0.00	$0.00		
TOTAL	$9,444.25	$4,722.13	$0.00		

Total Unpaid tax **$4,722.12**

Jenkins Yvette		001-11-028 -00440	$499.00	4062	1 - 3944
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,113.45	$0.00	$0.00		
SECOND HALF	$2,113.44	$0.00	$0.00		
TOTAL	$4,226.89	$0.00	$0.00		

Total Unpaid tax **$4,226.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Madden Laura L		001-11-028 -00680	$635.00	4073	1 - 3954
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,067.31	$0.00	$0.00			
SECOND HALF	$4,067.31	$0.00	$0.00			
TOTAL	$8,134.62	$0.00	$0.00		Total Unpaid tax	**$8,134.62**

Serrano Mauro & Maria	001-11-028 -00780	$722.00	4078	1 - 3959	
	LOT 78,80				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,561.78	$5,561.78	$0.00	MAURO SERRANO	10/15/2019	
SECOND HALF	$5,561.78	$0.00	$0.00			
TOTAL	$11,123.56	$5,561.78	$0.00		Total Unpaid tax	**$5,561.78**

HF MATRIX INC	001-11-028 -00950	$590.00	4084	1 - 3965	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,544.95	$4,544.95	$0.00	HF MATRIX INC	10/31/2019	
SECOND HALF	$4,544.94	$0.00	$0.00			
TOTAL	$9,089.89	$4,544.95	$0.00		Total Unpaid tax	**$4,544.94**

HF MATRIX INC	001-11-028 -00960	$610.00	4085	1 - 3966	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,699.01	$4,699.01	$0.00	HF MATRIX INC	10/31/2019	
SECOND HALF	$4,699.01	$0.00	$0.00			
TOTAL	$9,398.02	$4,699.01	$0.00		Total Unpaid tax	**$4,699.01**

Mitchell Leroy	001-11-029 -00140	$634.00	4088	1 - 3969	
	LOT 14-15,82				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,059.61	$0.00	$0.00			
SECOND HALF	$4,059.60	$0.00	$0.00			
TOTAL	$8,119.21	$0.00	$0.00		Total Unpaid tax	**$8,119.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROWNSTONE A B, LLC		001-11-029 -00200	$654.00	4091	1 - 3972
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,037.96	$0.00	$0.00			
SECOND HALF	$5,037.95	$0.00	$0.00			
TOTAL	$10,075.91	$0.00	$0.00		Total Unpaid tax	**$10,075.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holder Irene		001-11-029 -00570	$425.00	4106	1 - 3987
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,218.52	$2,218.52	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$2,218.52	$0.00	$0.00			
TOTAL	$4,437.04	$2,218.52	$0.00		Total Unpaid tax	**$2,218.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bledsoe Theodosia G		001-11-029 -00660	$550.00	4110	1 - 3991
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,851.65	$3,851.65	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$3,851.65	$0.00	$0.00			
TOTAL	$7,703.30	$3,851.65	$0.00		Total Unpaid tax	**$3,851.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hill Elsie		001-11-030 -00440	$693.00	4137	1 - 4016
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,514.11	$4,514.11	$0.00	ELVIA A LUNA	11/10/2019	
SECOND HALF	$4,514.10	$0.00	$0.00			
TOTAL	$9,028.21	$4,514.11	$0.00		Total Unpaid tax	**$4,514.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schlesser John		001-11-030 -00480	$33.00	4139	1 - 4018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$254.21	$0.00	$0.00			
SECOND HALF	$254.21	$0.00	$0.00			
TOTAL	$508.42	$0.00	$0.00		Total Unpaid tax	**$508.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Armand T F		001-11-030 -00630	$662.00	4143	1 - 4022
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,099.59	$0.00	$0.00		
SECOND HALF	$5,099.58	$0.00	$0.00		
TOTAL	$10,199.17	$0.00	$0.00		

Total Unpaid tax **$10,199.17**

OWB REO LLC		001-11-030 -00660	$678.00	4144	1 - 4023
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,222.84	$5,222.84	$0.00	F. TORRES PROPERTIES CORP.	10/24/2019
SECOND HALF	$5,222.83	$0.00	$0.00		
TOTAL	$10,445.67	$5,222.84	$0.00		

Total Unpaid tax **$5,222.83**

Louis Yves		001-11-030 -00870	$663.00	4153	1 - 4032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,107.29	$0.00	$0.00		
SECOND HALF	$5,107.29	$0.00	$0.00		
TOTAL	$10,214.58	$0.00	$0.00		

Total Unpaid tax **$10,214.58**

Collins Virginia J		001-11-031 -00490	$575.00	4167	1 - 4046
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,429.40	$0.00	$0.00		
SECOND HALF	$4,429.40	$0.00	$0.00		
TOTAL	$8,858.80	$0.00	$0.00		

Total Unpaid tax **$8,858.80**

Franklin Sarah		001-11-031 -00590	$660.00	4172	1 - 4051
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,084.18	$0.00	$0.00		
SECOND HALF	$5,084.18	$0.00	$0.00		
TOTAL	$10,168.36	$0.00	$0.00		

Total Unpaid tax **$10,168.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Torres Fernando & Lorena		001-11-031 -00850	$502.00	4186	1 - 4065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,867.06	$3,867.06	$0.00	FERNANDO & LORENA TORRES	10/24/2019
SECOND HALF	$3,867.05	$0.00	$0.00		
TOTAL	$7,734.11	$3,867.06	$0.00		

Total Unpaid tax **$3,867.05**

RIERA PEDRO		001-11-032 -00310	$8.00	4196	1 - 4075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.63	$61.63	$0.00	PEDRO O RIERA	10/29/2019
SECOND HALF	$61.63	$0.00	$0.00		
TOTAL	$123.26	$61.63	$0.00		

Total Unpaid tax **$61.63**

RIERA PEDRO		001-11-032 -00320	$338.00	4197	1 - 4076
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.43	$1,779.43	$0.00	PEDRO O RIERA	10/29/2019
SECOND HALF	$1,779.43	$0.00	$0.00		
TOTAL	$3,558.86	$1,779.43	$0.00		

Total Unpaid tax **$1,779.43**

RIERA PEDRO		001-11-032 -00340	$8.00	4198	1 - 4077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.63	$61.63	$0.00	PEDRO O RIERA	10/29/2019
SECOND HALF	$61.63	$0.00	$0.00		
TOTAL	$123.26	$61.63	$0.00		

Total Unpaid tax **$61.63**

DESULME PIERRE D		001-11-032 -00380	$37.00	4201	1 - 4079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$285.02	$0.00	$0.00		
SECOND HALF	$285.02	$0.00	$0.00		
TOTAL	$570.04	$0.00	$0.00		

Total Unpaid tax **$570.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETION MARIE E		001-11-032 -00600	$476.00	4203	1 - 4081
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,842.49	$2,842.49	$0.00	MARIE E PETION	11/04/2019
SECOND HALF	$2,842.48	$0.00	$0.00		
TOTAL	$5,684.97	$2,842.49	$0.00		

Total Unpaid tax **$2,842.48**

HENDERSON HOWARD		001-11-032 -00620	$685.00	4204	1 - 4082
		LOT 62-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.76	$0.00	$0.00		
SECOND HALF	$5,276.76	$0.00	$0.00		
TOTAL	$10,553.52	$0.00	$0.00		

Total Unpaid tax **$10,553.52**

Pierre Thelemaque & R		001-11-035 -00120	$624.00	4249	1 - 4126
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,806.86	$4,806.86	$96.14	PEJMAN TOOBIAN	11/29/2019
SECOND HALF	$4,806.86	$0.00	$0.00		
TOTAL	$9,613.72	$4,806.86	$96.14		

Total Unpaid tax **$4,806.86**

SANDIFORD RENEE & FURMAN LINDA &		001-11-036 -00070	$648.00	4259	1 - 4136
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,814.57	$4,814.57	$0.00	RENEE A SANDIFORD	11/08/2019
SECOND HALF	$4,814.56	$0.00	$0.00		
TOTAL	$9,629.13	$4,814.57	$0.00		

Total Unpaid tax **$4,814.56**

Mc Dade Ernest & Louise		001-11-036 -00150	$599.00	4263	1 - 4140
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.28	$4,614.28	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,614.28	$0.00	$0.00		
TOTAL	$9,228.56	$4,614.28	$0.00		

Total Unpaid tax **$4,614.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dickerson Osey Life Estate		001-11-037 -00010	$675.00	4270	1 - 4147
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,968.63	$0.00	$0.00			
SECOND HALF	$4,968.63	$0.00	$0.00			
TOTAL	$9,937.26	$0.00	$0.00		Total Unpaid tax	**$9,937.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11-037 -00120	$33.00	4275	1 - 4150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$254.21	$254.21	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019	
SECOND HALF	$254.21	$0.00	$0.00			
TOTAL	$508.42	$254.21	$0.00		Total Unpaid tax	**$254.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11-037 -00130	$33.00	4276	1 - 4151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$254.21	$254.21	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019	
SECOND HALF	$254.21	$0.00	$0.00			
TOTAL	$508.42	$254.21	$0.00		Total Unpaid tax	**$254.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11-037 -00140	$31.00	4277	1 - 4152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$238.81	$238.81	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019	
SECOND HALF	$238.80	$0.00	$0.00			
TOTAL	$477.61	$238.81	$0.00		Total Unpaid tax	**$238.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11-037 -00150	$31.00	4278	1 - 4153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$238.81	$238.81	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019	
SECOND HALF	$238.80	$0.00	$0.00			
TOTAL	$477.61	$238.81	$0.00		Total Unpaid tax	**$238.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Rifle & Revolver Club Inc		001-11-037 -00240	$33.00	4279	1 - 4154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$254.21	$0.00	ROSLYN RIFLE & REVOLVER CLUB INC	10/25/2019
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$254.21	$0.00		

Total Unpaid tax **$254.21**

BONILLA JOSUE M & SORTO REYNA		001-11-03901-00480	$508.00	4296	1 - 4171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,913.28	$3,913.28	$234.80	REYNA SORTO RIVERAL	03/04/2020
SECOND HALF	$3,913.28	$0.00	$0.00		
TOTAL	$7,826.56	$3,913.28	$234.80		

Total Unpaid tax **$3,913.28**

Camps Reginaldo & Digna		001-11-03901-00490	$293.00	4297	1 - 4172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,257.07	$2,257.07	$0.00	REINALDO CAMPS	11/10/2019
SECOND HALF	$2,257.06	$0.00	$0.00		
TOTAL	$4,514.13	$2,257.07	$0.00		

Total Unpaid tax **$2,257.06**

Richardson Doris S		001-11-040 -00370	$629.00	4311	1 - 4186
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,229.11	$0.00	$0.00		
SECOND HALF	$4,229.11	$0.00	$0.00		
TOTAL	$8,458.22	$0.00	$0.00		

Total Unpaid tax **$8,458.22**

Garza Elmo J & Bettie J		001-11-040 -00610	$541.00	4318	1 - 4193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,958.04	$2,958.04	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,958.03	$0.00	$0.00		
TOTAL	$5,916.07	$2,958.04	$0.00		

Total Unpaid tax **$2,958.03**

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	$511.00	4319	1 - 4194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,936.39	$0.00	$0.00				
SECOND HALF	$3,936.39	$0.00	$0.00				
TOTAL	$7,872.78	$0.00	$0.00			Total Unpaid tax	**$7,872.78**

Linder Oscar		001-11-040 -00660	$717.00	4320	1 - 4195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,523.27	$5,523.27	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019		
SECOND HALF	$5,523.26	$0.00	$0.00				
TOTAL	$11,046.53	$5,523.27	$0.00			Total Unpaid tax	**$5,523.26**

Lawal Modinat A & Qadri		001-11-041 -00510	$649.00	4339	1 - 4214
		LOT 51-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,999.44	$0.00	$0.00				
SECOND HALF	$4,999.44	$0.00	$0.00				
TOTAL	$9,998.88	$0.00	$0.00			Total Unpaid tax	**$9,998.88**

Thompson Alton & Rosena		001-11-041 -00540	$688.00	4340	1 - 4215
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,475.59	$4,475.59	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019		
SECOND HALF	$4,475.58	$0.00	$0.00				
TOTAL	$8,951.17	$4,475.59	$0.00			Total Unpaid tax	**$4,475.58**

Nunez Yulissa & Ramirez William		001-11-042 -00010	$638.00	4348	1 - 4223
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,914.71	$4,914.71	$0.00	RESI CAP 001-12131	11/01/2019		
SECOND HALF	$4,914.70	$0.00	$0.00				
TOTAL	$9,829.41	$4,914.71	$0.00			Total Unpaid tax	**$4,914.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KARIMZADA FARIBA		001-11-042 -00570	$285.00	4358	1 - 4233
		LOT 57,58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,195.44	$0.00	$0.00			
SECOND HALF	$2,195.44	$0.00	$0.00			
TOTAL	$4,390.88	$0.00	$0.00		Total Unpaid tax	**$4,390.88**

Hodges Willie & Laraine		001-11-043 -00210	$33.00	4383	1 - 4258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$254.21	$254.21	$5.08	WILLIE HODGES	11/29/2019	
SECOND HALF	$254.21	$0.00	$0.00			
TOTAL	$508.42	$254.21	$5.08		Total Unpaid tax	**$254.21**

Brown Gail		001-11-043 -00740	$542.00	4395	1 - 4269
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,444.69	$0.00	$0.00			
SECOND HALF	$2,444.69	$0.00	$0.00			
TOTAL	$4,889.38	$0.00	$0.00		Total Unpaid tax	**$4,889.38**

CORNEJO SEGUNDO & CALIXTO LUSLINDA		001-11-044 -00720	$606.00	4411	1 - 4285
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,668.20	$4,668.20	$0.00	SEGUNDO CORNEJO	11/07/2019	
SECOND HALF	$4,668.20	$0.00	$0.00			
TOTAL	$9,336.40	$4,668.20	$0.00		Total Unpaid tax	**$4,668.20**

Johnson Robert L		001-11-044 -00740	$546.00	4412	1 - 4286
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,206.00	$0.00	$0.00			
SECOND HALF	$4,206.00	$0.00	$0.00			
TOTAL	$8,412.00	$0.00	$0.00		Total Unpaid tax	**$8,412.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert Life Estate		001-11-045 -00700	$623.00	4432	1 - 4305
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,683.49	$2,683.49	$80.50	ROBERT JOHNSON & YOLANDA K. WILLIAMS	12/31/2019
SECOND HALF	$2,683.49	$0.00	$0.00		
TOTAL	$5,366.98	$2,683.49	$80.50		

Total Unpaid tax **$2,683.49**

Grant Nolan		001-11-045 -00760	$444.00	4435	1 - 4308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,595.98	$2,595.98	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,595.98	$0.00	$0.00		
TOTAL	$5,191.96	$2,595.98	$0.00		

Total Unpaid tax **$2,595.98**

Certain Noel L		001-11-045 -00770	$10.00	4436	1 - 4309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$77.04	$0.00	$0.00		
SECOND HALF	$77.03	$0.00	$0.00		
TOTAL	$154.07	$0.00	$0.00		

Total Unpaid tax **$154.07**

Watson Myrtle		001-11-046 -00720	$464.00	4450	1 - 4323
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,574.34	$0.00	$0.00		
SECOND HALF	$3,574.33	$0.00	$0.00		
TOTAL	$7,148.67	$0.00	$0.00		

Total Unpaid tax **$7,148.67**

Newell Barbara		001-11-047 -00740	$656.00	4469	1 - 4342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,229.08	$0.00	$0.00		
SECOND HALF	$4,229.08	$0.00	$0.00		
TOTAL	$8,458.16	$0.00	$0.00		

Total Unpaid tax **$8,458.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH, TYNEAN LIVINGSTON		001-11-053 -00030	$679.00	4482	1 - 4354
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,230.54	$0.00	$0.00		
SECOND HALF	$5,230.54	$0.00	$0.00		
TOTAL	$10,461.08	$0.00	$0.00		Total Unpaid tax **$10,461.08**

BEDI HOLDINGS USA LLC		001-11-054 -00030	$465.00	4489	1 - 4361
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,582.04	$3,582.04	$143.28	satbir singh	01/10/2020
SECOND HALF	$3,582.03	$0.00	$0.00		
TOTAL	$7,164.07	$3,582.04	$143.28		Total Unpaid tax **$3,582.03**

White A		001-11-054 -00050	$640.00	4490	1 - 4362
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,930.12	$4,930.12	$0.00	SGT. KWAME TOSHAMBE USAF-RT	10/16/2019
SECOND HALF	$4,930.11	$0.00	$0.00		
TOTAL	$9,860.23	$4,930.12	$0.00		Total Unpaid tax **$4,930.11**

Smith Faye C		001-11-055 -00010	$565.00	4492	1 - 4364
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,352.37	$4,352.37	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$4,352.36	$0.00	$0.00		
TOTAL	$8,704.73	$4,352.37	$0.00		Total Unpaid tax **$4,352.36**

BASEC REALTY LLC		001-11-070 -00090- -	$8,583.00	4514	1 - 4385
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,247.24	$0.00	$0.00		
SECOND HALF	$25,247.23	$0.00	$0.00		
TOTAL	$50,494.47	$0.00	$0.00		Total Unpaid tax **$50,494.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
504 GRAND LLC		001-11-070 -00220	$1,393.00	4517	1 - 4388
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,097.57	$4,097.57	$0.00	James Masucci	11/04/2019
SECOND HALF	$4,097.56	$0.00	$0.00		
TOTAL	$8,195.13	$4,097.57	$0.00		

Total Unpaid tax **$4,097.56**

504 GRAND LLC		001-11-070 -00260	$697.00	4519	1 - 4390
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,369.20	$5,369.20	$0.00	James Masucci	11/04/2019
SECOND HALF	$5,369.20	$0.00	$0.00		
TOTAL	$10,738.40	$5,369.20	$0.00		

Total Unpaid tax **$5,369.20**

SANT"AGATA DE GOTI LLC		001-11-070 -00500	$628.00	4525	1 - 4394
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,837.67	$4,837.67	$0.00	Domenico Buffolino	10/24/2019
SECOND HALF	$4,837.67	$0.00	$0.00		
TOTAL	$9,675.34	$4,837.67	$0.00		

Total Unpaid tax **$4,837.67**

Sampogna Nicholas		001-11-071 -00460	$3,556.00	4534	1 - 4403
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,460.12	$10,460.12	$418.40	NICHOLAS SAMPOGNA	01/29/2020
SECOND HALF	$10,460.12	$0.00	$0.00		
TOTAL	$20,920.24	$10,460.12	$418.40		

Total Unpaid tax **$10,460.12**

Swalm Street Llc		001-11-072 -00280	$7,822.00	4543	1 - 4412
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,008.73	$0.00	$0.00		
SECOND HALF	$23,008.72	$0.00	$0.00		
TOTAL	$46,017.45	$0.00	$0.00		

Total Unpaid tax **$46,017.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruddy Harry		001-11-072 -00340	$2,829.00	4544	1 - 4413
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,321.62	$8,321.62	$416.08	SPANO ABSTRACT SERVICE CORP	02/13/2020
SECOND HALF	$8,321.61	$0.00	$0.00		
TOTAL	$16,643.23	$8,321.62	$416.08		

Total Unpaid tax **$8,321.61**

578 Grand Llc		001-11-074 -00410	$4,175.00	4566	1 - 4435
		LOT 41-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,280.93	$12,280.93	$0.00	NISSAN OF WESTBURY	10/18/2019
SECOND HALF	$12,280.93	$0.00	$0.00		
TOTAL	$24,561.86	$12,280.93	$0.00		

Total Unpaid tax **$12,280.93**

KUMP JOHN & GERDA		001-11-075 -00120	$1,290.00	4575	1 - 4443
		LOT 12,181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.59	$3,794.59	$0.00	GERDA KUMP	10/15/2019
SECOND HALF	$3,794.58	$0.00	$0.00		
TOTAL	$7,589.17	$3,794.59	$0.00		

Total Unpaid tax **$3,794.58**

530 West Main Street Realty Ltd		001-11-075 -00510	$5,576.00	4582	1 - 4450
		LOT 51-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,657.82	$15,657.82	$0.00	NISSAN OF WESTBURY	10/18/2019
SECOND HALF	$15,657.82	$0.00	$0.00		
TOTAL	$31,315.64	$15,657.82	$0.00		

Total Unpaid tax **$15,657.82**

DEMAKIS SOULTANA		001-11-075 -00720	$2,128.00	4586	1 - 4454
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,259.60	$0.00	$0.00		
SECOND HALF	$6,259.60	$0.00	$0.00		
TOTAL	$12,519.20	$0.00	$0.00		

Total Unpaid tax **$12,519.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
530 West Main Street Realty Ltd		001-11-075 -01840	$5,011.00	4590	1 - 4458
		LOT 184-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,069.39	$14,069.39	$0.00	NISSAN OF WESTBURY	10/18/2019
SECOND HALF	$14,069.38	$0.00	$0.00		
TOTAL	$28,138.77	$14,069.39	$0.00		

Total Unpaid tax **$14,069.38**

80 URBAN WESTBURY LLC		001-11-075 -01870	$1,651.00	4592	1 - 4460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.49	$4,856.49	$0.00	80 URBAN AVENUE LLC	11/10/2019
SECOND HALF	$4,856.48	$0.00	$0.00		
TOTAL	$9,712.97	$4,856.49	$0.00		

Total Unpaid tax **$4,856.48**

Westbury Realty Corporation		001-11-076 -00220	$4,750.00	4598	1 - 4466
		LOT 22-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,972.32	$13,972.32	$279.45	JVT LEGACY REALTY LLC	11/29/2019
SECOND HALF	$13,972.31	$0.00	$0.00		
TOTAL	$27,944.63	$13,972.32	$279.45		

Total Unpaid tax **$13,972.31**

129 REAL ESTATE MANAGEMENT LLC		001-11-077 -00250	$6,626.00	4613	1 - 4481
		LOT 25-28,50-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,490.65	$19,490.65	$584.72	129 REAL ESTATE MANAGEMENT LLC	12/16/2019
SECOND HALF	$19,490.64	$0.00	$0.00		
TOTAL	$38,981.29	$19,490.65	$584.72		

Total Unpaid tax **$19,490.64**

PDMA HOLDINGS LLC		001-11-079 -03180	$991.00	4642	1 - 4510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,915.07	$2,915.07	$116.60	SIMONA MADALINA POPESCU DOLJ	01/14/2020
SECOND HALF	$2,915.06	$0.00	$0.00		
TOTAL	$5,830.13	$2,915.07	$116.60		

Total Unpaid tax **$2,915.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
58 State Street Llc		001-11-080 -02410	$2,470.00	4647	1 - 4514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,265.61	$7,265.61	$0.00	INTRACOASTAL ABSTRACT CO INC	10/24/2019
SECOND HALF	$7,265.60	$0.00	$0.00		
TOTAL	$14,531.21	$7,265.61	$0.00		

Total Unpaid tax **$7,265.60**

Martinez Israel & Mirian		001-11-088 -00120	$411.00	4654	1 - 4520
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,341.77	$2,341.77	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$2,341.77	$0.00	$0.00		
TOTAL	$4,683.54	$2,341.77	$0.00		

Total Unpaid tax **$2,341.77**

KAMI HOLDING CORP		001-11-088 -00190	$551.00	4657	1 - 4523
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,244.52	$0.00	$0.00		
SECOND HALF	$4,244.52	$0.00	$0.00		
TOTAL	$8,489.04	$0.00	$0.00		

Total Unpaid tax **$8,489.04**

DUVAL WILNA		001-11-089 -00670	$681.00	4677	1 - 4540
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,245.95	$0.00	$0.00		
SECOND HALF	$5,245.94	$0.00	$0.00		
TOTAL	$10,491.89	$0.00	$0.00		

Total Unpaid tax **$10,491.89**

JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$4.00	4705	1 - 4568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.82	$0.00	$0.00		
SECOND HALF	$30.81	$0.00	$0.00		
TOTAL	$61.63	$0.00	$0.00		

Total Unpaid tax **$61.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iadevaia Anthony & Susan		001-11-091 -00150	$590.00	4706	1 - 4569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,544.95	$4,544.95	$0.00	ANTHONY IADEVAIA	10/29/2019
SECOND HALF	$4,544.94	$0.00	$0.00		
TOTAL	$9,089.89	$4,544.95	$0.00		

Total Unpaid tax **$4,544.94**

Umana Liduvina & Venegas Oscar		001-11-091 -00180	$649.00	4708	1 - 4571
		LOT 18,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,999.44	$4,999.44	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$4,999.44	$0.00	$0.00		
TOTAL	$9,998.88	$4,999.44	$0.00		

Total Unpaid tax **$4,999.44**

DGM VENTURES LLC		001-11-091 -01500	$48.00	76814	1 - 72290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$369.76	$0.00	$0.00		
SECOND HALF	$369.76	$0.00	$0.00		
TOTAL	$739.52	$0.00	$0.00		

Total Unpaid tax **$739.52**

IANNUCCI FRANCESCO		001-11-094 -02260- -	$2,080.00	4766	1 - 4621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,118.41	$0.00	$0.00		
SECOND HALF	$6,118.40	$0.00	$0.00		
TOTAL	$12,236.81	$0.00	$0.00		

Total Unpaid tax **$12,236.81**

Terry Eddie Lewis		001-11-095 -00130	$7.00	4768	1 - 4623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.93	$0.00	$0.00		
SECOND HALF	$53.92	$0.00	$0.00		
TOTAL	$107.85	$0.00	$0.00		

Total Unpaid tax **$107.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00140	$30.00	4769	1 - 4624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$231.10	$0.00	$0.00		
SECOND HALF	$231.10	$0.00	$0.00		
TOTAL	$462.20	$0.00	$0.00	Total Unpaid tax	**$462.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00150	$36.00	4770	1 - 4625
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$277.32	$0.00	$0.00		
SECOND HALF	$277.31	$0.00	$0.00		
TOTAL	$554.63	$0.00	$0.00	Total Unpaid tax	**$554.63**

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	$31.00	4776	1 - 4631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$238.81	$0.00	$0.00		
SECOND HALF	$238.80	$0.00	$0.00		
TOTAL	$477.61	$0.00	$0.00	Total Unpaid tax	**$477.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASSON MARIE		001-11-097 -00360	$585.00	4806	1 - 4660
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.43	$0.00	$0.00		
SECOND HALF	$4,506.43	$0.00	$0.00		
TOTAL	$9,012.86	$0.00	$0.00	Total Unpaid tax	**$9,012.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00460	$804.00	4810	1 - 4664
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,193.46	$6,193.46	$309.67	MOUNT CALVARY BAPTIST CHURCH INC	02/29/2020
SECOND HALF	$6,193.45	$0.00	$0.00		
TOTAL	$12,386.91	$6,193.46	$309.67	Total Unpaid tax	**$6,193.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADWAY MIKE LLC		001-11-099 -00120	$606.00	4826	1 - 4680
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,668.20	$0.00	$0.00		
SECOND HALF	$4,668.20	$0.00	$0.00		
TOTAL	$9,336.40	$0.00	$0.00		

Total Unpaid tax **$9,336.40**

James D Posillico Development Enterprise		001-11-099 -00180	$33.00	4829	1 - 4682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$0.00	$0.00		
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$0.00	$0.00		

Total Unpaid tax **$508.42**

Posillico James D		001-11-099 -00220	$4.00	4831	1 - 4683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.77	$0.00	$0.00		
SECOND HALF	$11.76	$0.00	$0.00		
TOTAL	$23.53	$0.00	$0.00		

Total Unpaid tax **$23.53**

HSBC BANK USA NATIONAL ASSN TRU		001-11-101 -00120	$626.00	4846	1 - 4696
		LOT 12,14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,822.27	$4,822.27	$0.00	SHAHNAZ K SIDDIQI	10/22/2019
SECOND HALF	$4,822.26	$0.00	$0.00		
TOTAL	$9,644.53	$4,822.27	$0.00		

Total Unpaid tax **$4,822.26**

Simon Robert		001-11-102 -00250	$613.00	4867	1 - 4717
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,897.84	$3,897.84	$155.91	ASK ABSTRACT	01/16/2020
SECOND HALF	$3,897.84	$0.00	$0.00		
TOTAL	$7,795.68	$3,897.84	$155.91		

Total Unpaid tax **$3,897.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Balthzar Luronne		001-11-102 -00390	$544.00	4869	1 - 4718
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.60	$4,190.60	$0.00	PARTNERS ABSTRACT CORP	10/09/2019
SECOND HALF	$4,190.59	$0.00	$0.00		
TOTAL	$8,381.19	$4,190.60	$0.00		

Total Unpaid tax **$4,190.59**

Balthazar Matthieu P & L		001-11-102 -00420	$33.00	4870	1 - 4719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$254.21	$0.00	PARTNERS ABSTRACT CORP	10/09/2019
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$254.21	$0.00		

Total Unpaid tax **$254.21**

Pryor Walter D & Nancy R		001-11-102 -02540	$633.00	4876	1 - 4725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,820.81	$0.00	$0.00		
SECOND HALF	$3,820.80	$0.00	$0.00		
TOTAL	$7,641.61	$0.00	$0.00		

Total Unpaid tax **$7,641.61**

PROSPECT NEW CASTLE REALTY INC		001-11-102 -0265U-CA0261-00003	$2,804.00	76237	1 - 71935
		LOT 265 CA 261 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,248.08	$8,248.08	$164.96	WORTHY NY INC	11/15/2019
SECOND HALF	$8,248.08	$0.00	$0.00		
TOTAL	$16,496.16	$8,248.08	$164.96		

Total Unpaid tax **$8,248.08**

Kaplun R		001-11-103 -00330	$33.00	4891	1 - 4738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$0.00	$0.00		
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$0.00	$0.00		

Total Unpaid tax **$508.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hudson Wylie & Anna		001-11-104 -00010	$515.00	4901	1 - 4748
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,967.20	$0.00	$0.00			
SECOND HALF	$3,967.20	$0.00	$0.00			
TOTAL	$7,934.40	$0.00	$0.00		Total Unpaid tax	**$7,934.40**

ATLANTIC SHORES PARTNERS LLC		001-11-104 -00170	$847.00	4906	1 - 4753
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,524.69	$6,524.69	$0.00	ISHRAT JAHAN	11/10/2019	
SECOND HALF	$6,524.70	$0.00	$0.00			
TOTAL	$13,049.39	$6,524.69	$0.00		Total Unpaid tax	**$6,524.70**

ATLANTIC SHORES PARTNERS LLC		001-11-104 -00190	$847.00	77181	1 - 72536
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,524.70	$0.00	$0.00			
SECOND HALF	$6,524.69	$0.00	$0.00			
TOTAL	$13,049.39	$0.00	$0.00		Total Unpaid tax	**$13,049.39**

PONCE MANAGEMENT INC		001-11-104 -00290	$524.00	4907	1 - 4754
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,036.53	$4,036.53	$0.00	PONCE MANAGEMENT INC	11/08/2019	
SECOND HALF	$4,036.53	$0.00	$0.00			
TOTAL	$8,073.06	$4,036.53	$0.00		Total Unpaid tax	**$4,036.53**

Swain Bruce & Joyce		001-11-104 -00360	$471.00	4910	1 - 4757
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,803.97	$0.00	$0.00			
SECOND HALF	$2,803.97	$0.00	$0.00			
TOTAL	$5,607.94	$0.00	$0.00		Total Unpaid tax	**$5,607.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bell Arreton & Brenda		001-11-104 -02100	$692.00	4918	1 - 4764
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,506.40	$0.00	$0.00			
SECOND HALF	$4,506.40	$0.00	$0.00			
TOTAL	$9,012.80	$0.00	$0.00		Total Unpaid tax	**$9,012.80**

821 ARTIS WAY LLC		001-11-105 -01140	$749.00	4942	1 - 4783
		LOT 114-117,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,769.77	$0.00	$0.00			
SECOND HALF	$5,769.77	$0.00	$0.00			
TOTAL	$11,539.54	$0.00	$0.00		Total Unpaid tax	**$11,539.54**

12 ARTIS WAY LLC		001-11-105 -01250	$777.00	4944	1 - 4785
		LOT 125-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,985.47	$0.00	$0.00			
SECOND HALF	$5,985.46	$0.00	$0.00			
TOTAL	$11,970.93	$0.00	$0.00		Total Unpaid tax	**$11,970.93**

Fuentes Jose		001-11-105 -01390	$581.00	4949	1 - 4789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,475.62	$4,475.62	$0.00	MARCIO DOMINGUEZ GARCIA	10/09/2019	
SECOND HALF	$4,475.61	$0.00	$0.00			
TOTAL	$8,951.23	$4,475.62	$0.00		Total Unpaid tax	**$4,475.61**

LEE FRANK		001-11-105 -01400	$401.00	4950	1 - 4790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,089.02	$0.00	$0.00			
SECOND HALF	$3,089.02	$0.00	$0.00			
TOTAL	$6,178.04	$0.00	$0.00		Total Unpaid tax	**$6,178.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Surin A Pierre & Alfredo		001-11-105 -01420	$677.00	4952	1 - 4792
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,390.85	$0.00	$0.00			
SECOND HALF	$4,390.85	$0.00	$0.00			
TOTAL	$8,781.70	$0.00	$0.00		Total Unpaid tax	**$8,781.70**

JEAN TRUST		001-11-105 -01450	$638.00	4955	1 - 4795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,914.71	$4,914.71	$0.00	Pierre Jean	11/08/2019	
SECOND HALF	$4,914.70	$0.00	$0.00			
TOTAL	$9,829.41	$4,914.71	$0.00		Total Unpaid tax	**$4,914.70**

Lloyd Freddie & Sallie		001-11-109 -01270	$470.00	4991	1 - 4831
		LOT 127-128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,796.27	$2,796.27	$0.00	FREDDIE & SALLIE LLOYD	11/07/2019	
SECOND HALF	$2,796.26	$0.00	$0.00			
TOTAL	$5,592.53	$2,796.27	$0.00		Total Unpaid tax	**$2,796.26**

Jean-louis Jean		001-11-109 -01370	$719.00	4994	1 - 4834
		LOT 137,376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,538.67	$0.00	$0.00			
SECOND HALF	$5,538.67	$0.00	$0.00			
TOTAL	$11,077.34	$0.00	$0.00		Total Unpaid tax	**$11,077.34**

Jones A G		001-11-109 -02060	$90.00	5000	1 - 4840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$693.30	$693.30	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$693.29	$0.00	$0.00			
TOTAL	$1,386.59	$693.30	$0.00		Total Unpaid tax	**$693.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gelin Orphise & Saint-aime Glonic		001-11-109 -02170	$587.00	5004	1 - 4844
		LOT 217,375			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,697.55	$3,697.55	$0.00	SN SERVICING CORP 001-11079	11/01/2019
SECOND HALF	$3,697.55	$0.00	$0.00		
TOTAL	$7,395.10	$3,697.55	$0.00		

Total Unpaid tax **$3,697.55**

US BANK TRUST NA TRU		001-11-109 -02450	$501.00	5014	1 - 4852
		LOT 245-246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,859.36	$3,859.36	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$3,859.35	$0.00	$0.00		
TOTAL	$7,718.71	$3,859.36	$0.00		

Total Unpaid tax **$3,859.35**

Mahoney Herbert & Rachel		001-11-109 -03640	$492.00	5026	1 - 4863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,828.43	$0.00	$0.00		
SECOND HALF	$1,828.42	$0.00	$0.00		
TOTAL	$3,656.85	$0.00	$0.00		

Total Unpaid tax **$3,656.85**

Desulme Jesula		001-11-109 -03830	$553.00	5038	1 - 4875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,259.93	$4,259.93	$170.40	MY HOME USA I LLC	01/31/2020
SECOND HALF	$4,259.92	$0.00	$0.00		
TOTAL	$8,519.85	$4,259.93	$170.40		

Total Unpaid tax **$4,259.92**

COLLADO CESAR T		001-11-110 -00430	$689.00	5061	1 - 4896
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.29	$4,483.29	$0.00	CESAR COLLADO	11/10/2019
SECOND HALF	$4,483.29	$0.00	$0.00		
TOTAL	$8,966.58	$4,483.29	$0.00		

Total Unpaid tax **$4,483.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Rhea & Rodney		001-11-110 -01450	$566.00	5074	1 - 4909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,360.07	$0.00	$0.00				
SECOND HALF	$4,360.06	$0.00	$0.00				
TOTAL	$8,720.13	$0.00	$0.00			Total Unpaid tax	**$8,720.13**

Dorneval Magalie	001-11-110 -01470	$517.00	5076	1 - 4911	
	LOT 147-148				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,982.61	$3,982.61	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2019		
SECOND HALF	$3,982.60	$0.00	$0.00				
TOTAL	$7,965.21	$3,982.61	$0.00			Total Unpaid tax	**$3,982.60**

F TORRES PROPERTIES CORP	001-11-112 -00010	$1,682.00	5079	1 - 4914	
	LOT 1,34,926				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,947.67	$4,947.67	$0.00	F TORRES PROPERTIES CORP	10/24/2019		
SECOND HALF	$4,947.67	$0.00	$0.00				
TOTAL	$9,895.34	$4,947.67	$0.00			Total Unpaid tax	**$4,947.67**

Altidor Etal Killick	001-11-112 -01050	$714.00	5089	1 - 4924	
	LOT 105,106				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,500.16	$5,500.16	$275.01	JOSEPH K ALTIDOR	02/25/2020		
SECOND HALF	$5,500.16	$0.00	$0.00				
TOTAL	$11,000.32	$5,500.16	$275.01			Total Unpaid tax	**$5,500.16**

Pierre Simon	001-11-112 -01260	$694.00	5095	1 - 4930	
	LOT 126-127				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,848.76	$1,848.76	$36.98	SIMON & EVELYNE PIERRE	11/20/2019		
SECOND HALF	$1,848.76	$0.00	$0.00				
TOTAL	$3,697.52	$1,848.76	$36.98			Total Unpaid tax	**$1,848.76**

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	$683.00	5117	1 - 4951
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,261.36	$0.00	$0.00			
SECOND HALF	$5,261.35	$0.00	$0.00			
TOTAL	$10,522.71	$0.00	$0.00		Total Unpaid tax	**$10,522.71**

Roman Jose		001-11-112 -08740	$473.00	5128	1 - 4962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,913.16	$1,913.16	$0.00	jose Roman	11/04/2019	
SECOND HALF	$1,913.16	$0.00	$0.00			
TOTAL	$3,826.32	$1,913.16	$0.00		Total Unpaid tax	**$1,913.16**

VERA SONIA & TONY		001-11-112 -08870	$2,719.00	5133	1 - 4967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,224.74	$7,224.74	$0.00	TONY VERA	11/07/2019	
SECOND HALF	$7,224.73	$0.00	$0.00			
TOTAL	$14,449.47	$7,224.74	$0.00		Total Unpaid tax	**$7,224.73**

Miller Charles & Priscilla		001-11-112 -09060	$411.00	5142	1 - 4976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,956.61	$1,956.61	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$1,956.60	$0.00	$0.00			
TOTAL	$3,913.21	$1,956.61	$0.00		Total Unpaid tax	**$1,956.60**

Guarino F		001-11-112 -09130	$4.00	5146	1 - 4980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30.82	$0.00	$0.00			
SECOND HALF	$30.81	$0.00	$0.00			
TOTAL	$61.63	$0.00	$0.00		Total Unpaid tax	**$61.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALPERN LEOANARD & SOL	LOT	001-11-112 -09220	$35.00	5154	1 - 4988

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$269.62	$0.00	$0.00				
SECOND HALF	$269.61	$0.00	$0.00				
TOTAL	$539.23	$0.00	$0.00			Total Unpaid tax	**$539.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andino Jose & Reyes Felix	LOT	001-11-112 -09230	$39.00	5155	1 - 4989

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$300.43	$0.00	$0.00				
SECOND HALF	$300.42	$0.00	$0.00				
TOTAL	$600.85	$0.00	$0.00			Total Unpaid tax	**$600.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOLPE ANGELA & VOLPE SALVATORE &	LOT	001-11-112 -09340	$1,122.00	73999	1 - 71296

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,643.11	$8,643.11	$0.00	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	11/07/2019		
SECOND HALF	$8,643.10	$0.00	$0.00				
TOTAL	$17,286.21	$8,643.11	$0.00			Total Unpaid tax	**$8,643.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spruill Ruth	LOT	001-11-117 -00520	$646.00	5169	1 - 5000

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,976.34	$0.00	$0.00				
SECOND HALF	$4,976.33	$0.00	$0.00				
TOTAL	$9,952.67	$0.00	$0.00			Total Unpaid tax	**$9,952.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Acosta Adrian Padilla	LOT	001-11-117 -00540	$548.00	5171	1 - 5002

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,221.41	$4,221.41	$0.00	67 PARK LANE HOLDING CORP	10/21/2019		
SECOND HALF	$4,221.41	$0.00	$0.00				
TOTAL	$8,442.82	$4,221.41	$0.00			Total Unpaid tax	**$4,221.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez Jose O & Maria R		001-11-117 -00550	$356.00	5172	1 - 5003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,742.38	$2,742.38	$82.27	JOSE & MARIA SANCHEZ	12/31/2019	
SECOND HALF	$2,742.37	$0.00	$0.00			
TOTAL	$5,484.75	$2,742.38	$82.27		Total Unpaid tax	**$2,742.37**

Wilson Lola		001-11-117 -00600	$641.00	5177	1 - 5008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,728.37	$3,728.37	$149.13	CAROL WILSON	01/27/2020	
SECOND HALF	$3,728.36	$0.00	$0.00			
TOTAL	$7,456.73	$3,728.37	$149.13		Total Unpaid tax	**$3,728.36**

SPRING ACTION LLC		001-11-117 -00660	$616.00	5183	1 - 5014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,745.24	$4,745.24	$0.00	CHARLES WEINRAUB	10/22/2019	
SECOND HALF	$4,745.23	$0.00	$0.00			
TOTAL	$9,490.47	$4,745.24	$0.00		Total Unpaid tax	**$4,745.23**

US BANK TRUST NA TRU		001-11-117 -00740	$436.00	5191	1 - 5022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,358.64	$3,358.64	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$3,358.64	$0.00	$0.00			
TOTAL	$6,717.28	$3,358.64	$0.00		Total Unpaid tax	**$3,358.64**

US BANK TRUST NA TRU		001-11-117 -00750	$31.00	5192	1 - 5023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$238.81	$238.81	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$238.80	$0.00	$0.00			
TOTAL	$477.61	$238.81	$0.00		Total Unpaid tax	**$238.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dunford Ethel Trust		001-11-117 -00760	$528.00	5193	1 - 5024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.62	$187.62	$0.00	ETHEL & OWEN DUNFORD	10/29/2019
SECOND HALF	$187.62	$0.00	$0.00		
TOTAL	$375.24	$187.62	$0.00		

Total Unpaid tax **$187.62**

Jones Jag		001-11-118 -00370	$535.00	5220	1 - 5051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,121.27	$0.00	$0.00		
SECOND HALF	$4,121.26	$0.00	$0.00		
TOTAL	$8,242.53	$0.00	$0.00		

Total Unpaid tax **$8,242.53**

GUJRAL RIMPLE & GUJRAL AMIT		001-11-118 -00400	$374.00	5223	1 - 5054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,056.75	$2,056.75	$0.00	PAL GROUP INC	11/07/2019
SECOND HALF	$2,056.75	$0.00	$0.00		
TOTAL	$4,113.50	$2,056.75	$0.00		

Total Unpaid tax **$2,056.75**

CARTER PERCIVAL & M		001-11-118 -01040	$9.00	5241	1 - 5072
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.33	$0.00	$0.00		
SECOND HALF	$69.33	$0.00	$0.00		
TOTAL	$138.66	$0.00	$0.00		

Total Unpaid tax **$138.66**

Hiliab Corp		001-11-118 -02320	$33.00	5243	1 - 5074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$0.00	$0.00		
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$0.00	$0.00		

Total Unpaid tax **$508.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLAZER RE HOLDINGS LLC		001-11-121 -00290	$2,613.00	5253	1 - 5083
		LOT 29-30,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,686.25	$0.00	$0.00		
SECOND HALF	$7,686.24	$0.00	$0.00		
TOTAL	$15,372.49	$0.00	$0.00	Total Unpaid tax	**$15,372.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kimble Anna Mae		001-11-121 -00370	$580.00	5257	1 - 5087
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,643.63	$0.00	$0.00		
SECOND HALF	$3,643.62	$0.00	$0.00		
TOTAL	$7,287.25	$0.00	$0.00	Total Unpaid tax	**$7,287.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malkiel Rachel		001-11-121 -00460- -	$30.00	73009	1 - 70395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$231.10	$0.00	$0.00		
SECOND HALF	$231.10	$0.00	$0.00		
TOTAL	$462.20	$0.00	$0.00	Total Unpaid tax	**$462.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$934.00	5271	1 - 5101
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,139.50	$0.00	$0.00		
SECOND HALF	$6,139.49	$0.00	$0.00		
TOTAL	$12,278.99	$0.00	$0.00	Total Unpaid tax	**$12,278.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINCLAIR LORNA		001-11-124 -00090	$612.00	5286	1 - 5113
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,714.42	$4,714.42	$0.00	ELITE REAL ESTATE SERVICES, INC.	10/21/2019
SECOND HALF	$4,714.42	$0.00	$0.00		
TOTAL	$9,428.84	$4,714.42	$0.00	Total Unpaid tax	**$4,714.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rochford-boakye Nichelle		001-11-124 -00350	$546.00	5298	1 - 5125
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,206.00	$4,206.00	$0.00	YAN XIU ZHEN	11/07/2019
SECOND HALF	$4,206.00	$0.00	$0.00		
TOTAL	$8,412.00	$4,206.00	$0.00		

Total Unpaid tax **$4,206.00**

Miller Leroy & Lorraine		001-11-125 -00150	$396.00	5306	1 - 5133
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,410.97	$0.00	$0.00		
SECOND HALF	$3,410.97	$0.00	$0.00		
TOTAL	$6,821.94	$0.00	$0.00		

Total Unpaid tax **$6,821.94**

Midy Carl		001-11-125 -00210	$353.00	5309	1 - 5136
		LOT 21,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,719.27	$0.00	$0.00		
SECOND HALF	$2,719.26	$0.00	$0.00		
TOTAL	$5,438.53	$0.00	$0.00		

Total Unpaid tax **$5,438.53**

HAWTHORNE ELMA M		001-11-126 -00090	$540.00	5321	1 - 5148
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$349.39	$349.39	$0.00	ELMA M HAWTHORNE	11/07/2019
SECOND HALF	$349.39	$0.00	$0.00		
TOTAL	$698.78	$349.39	$0.00		

Total Unpaid tax **$349.39**

HAWTHORNE ELMA M		001-11-126 -00110	$594.00	5322	1 - 5149
		LOT 11,12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,575.76	$4,575.76	$0.00	ELMA M HAWTHORNE	11/07/2019
SECOND HALF	$4,575.76	$0.00	$0.00		
TOTAL	$9,151.52	$4,575.76	$0.00		

Total Unpaid tax **$4,575.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Walter & Veda		001-11-126 -00130	$578.00	5323	1 - 5150
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,452.51	$4,452.51	$222.63	ELIZABETH 188 CORP	02/29/2020
SECOND HALF	$4,452.51	$0.00	$0.00		
TOTAL	$8,905.02	$4,452.51	$222.63		

Total Unpaid tax **$4,452.51**

Simon Joseph A		001-11-126 -00330	$650.00	5333	1 - 5160
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,007.15	$0.00	$0.00		
SECOND HALF	$5,007.14	$0.00	$0.00		
TOTAL	$10,014.29	$0.00	$0.00		

Total Unpaid tax **$10,014.29**

Leon Julissa & Merida Miguel		001-11-126 -00450	$764.00	5336	1 - 5163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.32	$5,885.32	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$5,885.32	$0.00	$0.00		
TOTAL	$11,770.64	$5,885.32	$0.00		

Total Unpaid tax **$5,885.32**

Garrett Anna Lee		001-11-127 -01140	$860.00	5339	1 - 5166
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,624.84	$0.00	$0.00		
SECOND HALF	$6,624.83	$0.00	$0.00		
TOTAL	$13,249.67	$0.00	$0.00		

Total Unpaid tax **$13,249.67**

CFJ CONSULTING LLC		001-11-141 -00330	$4,080.00	5345	1 - 5172
		LOT 33-36,47-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,001.49	$12,001.49	$0.00	NEW YORK COMMERCIAL BANK 005-08646	11/08/2019
SECOND HALF	$12,001.48	$0.00	$0.00		
TOTAL	$24,002.97	$12,001.49	$0.00		

Total Unpaid tax **$12,001.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
559 MAIN STREET CORP		001-11-145 -00420	$2,773.00	5364	1 - 5191
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,156.89	$8,156.89	$0.00	559 MAIN STREET CORP.	11/10/2019
SECOND HALF	$8,156.89	$0.00	$0.00		
TOTAL	$16,313.78	$8,156.89	$0.00	Total Unpaid tax	**$8,156.89**

559 MAIN STREET CORP		001-11-145 -00460	$530.00	5365	1 - 5192
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,559.02	$1,559.02	$0.00	559 MAIN SREET CORP	11/10/2019
SECOND HALF	$1,559.01	$0.00	$0.00		
TOTAL	$3,118.03	$1,559.02	$0.00	Total Unpaid tax	**$1,559.01**

MOORE GLORIA T LIFE ESTATE		001-11-165 -00010	$642.00	5382	1 - 5207
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,215.02	$3,215.02	$64.30	GLORIA T MOORE	11/20/2019
SECOND HALF	$3,215.02	$0.00	$0.00		
TOTAL	$6,430.04	$3,215.02	$64.30	Total Unpaid tax	**$3,215.02**

Henegan H C		001-11-165 -00070	$584.00	5385	1 - 5210
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,674.44	$0.00	$0.00		
SECOND HALF	$3,674.44	$0.00	$0.00		
TOTAL	$7,348.88	$0.00	$0.00	Total Unpaid tax	**$7,348.88**

JAFAR RASHEED		001-11-165 -00090	$502.00	5386	1 - 5211
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,867.06	$3,867.06	$0.00	RASHEED U JAFAR	11/08/2019
SECOND HALF	$3,867.05	$0.00	$0.00		
TOTAL	$7,734.11	$3,867.06	$0.00	Total Unpaid tax	**$3,867.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fletcher Randall J & Christine		001-11-165 -00140	$581.00	5389	1 - 5214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,651.33	$3,651.33	$146.05	RANDALL J & CHRISTINE FLETCHER	01/15/2020
SECOND HALF	$3,651.33	$0.00	$0.00		
TOTAL	$7,302.66	$3,651.33	$146.05		

Total Unpaid tax **$3,651.33**

Schutt Lochard & Annette		001-11-166 -01170	$584.00	5402	1 - 5227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,674.44	$3,674.44	$293.96	LOCHARD & ANNETTE SCHUTT	05/30/2020
SECOND HALF	$3,674.44	$0.00	$0.00		
TOTAL	$7,348.88	$3,674.44	$293.96		

Total Unpaid tax **$3,674.44**

Thompson Arthur & Lee		001-11-169 -00070	$572.00	5430	1 - 5252
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,498.61	$2,498.61	$0.00	ARTHUR S THOMPSON	11/10/2019
SECOND HALF	$2,498.61	$0.00	$0.00		
TOTAL	$4,997.22	$2,498.61	$0.00		

Total Unpaid tax **$2,498.61**

Pope James		001-11-172 -00110	$704.00	5466	1 - 5287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,423.13	$0.00	$0.00		
SECOND HALF	$5,423.12	$0.00	$0.00		
TOTAL	$10,846.25	$0.00	$0.00		

Total Unpaid tax **$10,846.25**

Wenham Natalie		001-11-173 -00160	$676.00	5479	1 - 5300
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$873.22	$873.22	$61.13	NATALIE WENHAM	04/30/2020
SECOND HALF	$873.21	$0.00	$0.00		
TOTAL	$1,746.43	$873.22	$61.13		

Total Unpaid tax **$873.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Amaya Jose		001-11-173 -00210	$666.00	5482	1 - 5303
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,130.40	$5,130.40	$0.00	JOSE AMAYA	10/29/2019
SECOND HALF	$5,130.40	$0.00	$0.00		
TOTAL	$10,260.80	$5,130.40	$0.00	Total Unpaid tax	**$5,130.40**

Marchan Etal Nilotis		001-11-173 -01240	$577.00	5485	1 - 5306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,444.81	$0.00	$0.00		
SECOND HALF	$4,444.80	$0.00	$0.00		
TOTAL	$8,889.61	$0.00	$0.00	Total Unpaid tax	**$8,889.61**

2166 DEAN LLC		001-11-173 -01340	$638.00	5495	1 - 5316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,914.71	$4,914.71	$245.73	VILLAGE AGENCY SERVICES INC	02/29/2020
SECOND HALF	$4,914.70	$0.00	$0.00		
TOTAL	$9,829.41	$4,914.71	$245.73	Total Unpaid tax	**$4,914.70**

COUSINS PROPERTIES LLC		001-11-178 -00790	$6,652.00	5516	1 - 5337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,567.13	$19,567.13	$0.00	COUSINS PROPERTIES LLC	10/29/2019
SECOND HALF	$19,567.12	$0.00	$0.00		
TOTAL	$39,134.25	$19,567.13	$0.00	Total Unpaid tax	**$19,567.12**

1st State Llc		001-11-181 -00840	$7,422.00	5546	1 - 5367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,832.11	$21,832.11	$0.00	Anthony Martinelli	11/10/2019
SECOND HALF	$21,832.11	$0.00	$0.00		
TOTAL	$43,664.22	$21,832.11	$0.00	Total Unpaid tax	**$21,832.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Amankulor Regina		001-11-217 -00340	$1,000.00	5566	1 - 5383
		LOT 34-39,85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,879.02	$6,879.02	$0.00	FAY SERVICING 004-75440	11/10/2019	
SECOND HALF	$6,879.01	$0.00	$0.00			
TOTAL	$13,758.03	$6,879.02	$0.00		Total Unpaid tax	**$6,879.01**

Redfearn Stanley & Gita	001-11-217 -00400	$1,271.00	5567	1 - 5384	
	LOT 40-46,61-68				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,790.90	$9,790.90	$293.73	STANLEY & GITA REDFEARN	12/31/2019	
SECOND HALF	$9,790.89	$0.00	$0.00			
TOTAL	$19,581.79	$9,790.90	$293.73		Total Unpaid tax	**$9,790.89**

CHAUDHARY NABILA	001-11-218 -00400	$456.00	5579	1 - 5396	
	LOT 40-44				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,512.71	$3,512.71	$0.00	QAISER M CHAUDHARY	11/08/2019	
SECOND HALF	$3,512.70	$0.00	$0.00			
TOTAL	$7,025.41	$3,512.71	$0.00		Total Unpaid tax	**$3,512.70**

Dime Savings Bank	001-11-220 -00160	$915.00	5594	1 - 5410	
	LOT 16-21,53				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,224.24	$6,224.24	$248.97	PHYIONA & PATRICK A GLENN	01/31/2020	
SECOND HALF	$6,224.23	$0.00	$0.00			
TOTAL	$12,448.47	$6,224.24	$248.97		Total Unpaid tax	**$6,224.23**

Bishop Kennard & M A	001-11-221 -00520	$716.00	5602	1 - 5418	
	LOT 52-56				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,027.28	$1,027.28	$30.82	REVERSE MTG SERVICING DEPT 099-99270	12/31/2019	
SECOND HALF	$1,027.28	$0.00	$0.00			
TOTAL	$2,054.56	$1,027.28	$30.82		Total Unpaid tax	**$1,027.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERNANDEZ JOSE PENA		001-11-221 -00930	$764.00	5609	1 - 5425
		LOT 93-97			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.32	$5,885.32	$117.70	JOSE PENA-HERNANDEZ	11/19/2019
SECOND HALF	$5,885.32	$0.00	$0.00		
TOTAL	$11,770.64	$5,885.32	$117.70		

Total Unpaid tax **$5,885.32**

DUFFY ELLEN M		001-11-222 -00300	$779.00	5616	1 - 5432
		LOT 30-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,176.59	$5,176.59	$103.53	ELLEN M DUFFY	11/30/2019
SECOND HALF	$5,176.58	$0.00	$0.00		
TOTAL	$10,353.17	$5,176.59	$103.53		

Total Unpaid tax **$5,176.58**

CLARKE MONIQUE MILLER		001-11-223 -00890	$560.00	5622	1 - 5436
		LOT 89-91,184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,104.40	$3,104.40	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/01/2019
SECOND HALF	$3,104.40	$0.00	$0.00		
TOTAL	$6,208.80	$3,104.40	$0.00		

Total Unpaid tax **$3,104.40**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$570.00	5630	1 - 5444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,566.60	$3,566.60	$71.33	LESLIE MOWATT	11/25/2019
SECOND HALF	$3,566.59	$0.00	$0.00		
TOTAL	$7,133.19	$3,566.60	$71.33		

Total Unpaid tax **$3,566.59**

Pepe Le Paul, Marjorie		001-11-223 -01810	$624.00	5631	1 - 5445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,806.86	$4,806.86	$0.00	SPANO ABSTRACT SERVICE CORP	10/15/2019
SECOND HALF	$4,806.86	$0.00	$0.00		
TOTAL	$9,613.72	$4,806.86	$0.00		

Total Unpaid tax **$4,806.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson Mable Jo		001-11-224 -00140	$558.00	5635	1 - 5448
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,474.16	$3,474.16	$0.00	MABLE JO ROBINSON	11/10/2019
SECOND HALF	$3,474.15	$0.00	$0.00		
TOTAL	$6,948.31	$3,474.16	$0.00		

Total Unpaid tax **$3,474.15**

Robinson Mable Jo		001-11-224 -00520	$9.00	5640	1 - 5453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.33	$69.33	$0.00	MABLE JO ROBINSON	11/10/2019
SECOND HALF	$69.33	$0.00	$0.00		
TOTAL	$138.66	$69.33	$0.00		

Total Unpaid tax **$69.33**

Pekich Peter		001-11-227 -00090- -	$44.00	5665	1 - 5477
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$338.95	$338.95	$13.56	KAMI HOLDING CORP	01/31/2020
SECOND HALF	$338.94	$0.00	$0.00		
TOTAL	$677.89	$338.95	$13.56		

Total Unpaid tax **$338.94**

Brooks M D		001-11-329 -02090	$33.00	5705	1 - 5517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$254.21	$10.17	ROBIN BROOKS	01/31/2020
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$254.21	$10.17		

Total Unpaid tax **$254.21**

Budner Jc		001-11-329 -02100	$33.00	5706	1 - 5518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$254.21	$10.17	ROBIN BROOKS	01/31/2020
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$254.21	$10.17		

Total Unpaid tax **$254.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brooks Marshall		001-11-329 -03290	$545.00	5709	1 - 5521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,558.76	$4,558.76	$182.35	ROBIN BROOKS	01/31/2020
SECOND HALF	$4,558.76	$0.00	$0.00		
TOTAL	$9,117.52	$4,558.76	$182.35		

Total Unpaid tax **$4,558.76**

Davis Alvin & June		001-11-329 -03780	$33.00	5743	1 - 5555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$254.21	$0.00	$0.00		
SECOND HALF	$254.21	$0.00	$0.00		
TOTAL	$508.42	$0.00	$0.00		

Total Unpaid tax **$508.42**

Simon Richard		001-11-347 -00200	$667.00	5772	1 - 5583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,138.11	$5,138.11	$0.00	Richard Simon	11/06/2019
SECOND HALF	$5,138.10	$0.00	$0.00		
TOTAL	$10,276.21	$5,138.11	$0.00		

Total Unpaid tax **$5,138.10**

Moore Gregory & Samuel		001-11-348 -00120	$538.00	5793	1 - 5604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.38	$4,144.38	$82.89	GREGORY MOORE	11/29/2019
SECOND HALF	$4,144.37	$0.00	$0.00		
TOTAL	$8,288.75	$4,144.38	$82.89		

Total Unpaid tax **$4,144.37**

GISMONDI MARY ANN LIFE ESTATE		001-11-361 -00150	$795.00	5828	1 - 5639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,068.74	$5,068.74	$101.37	MARY ANN GISMONDI	11/26/2019
SECOND HALF	$5,068.74	$0.00	$0.00		
TOTAL	$10,137.48	$5,068.74	$101.37		

Total Unpaid tax **$5,068.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROWN RABB VERNA & FORD KENROY	LOT	001-11-361 -00260	$817.00	5839	1 - 5650

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,293.60	$6,293.60	$0.00	M & T BANK 001-58055	10/21/2019	
SECOND HALF	$6,293.59	$0.00	$0.00			
TOTAL	$12,587.19	$6,293.60	$0.00		Total Unpaid tax	**$6,293.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koubel Daniel	LOT	001-11-363 -00070	$604.00	5856	1 - 5667

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,652.79	$4,652.79	$0.00	BSI FINANCIAL 004-78778	11/06/2019	
SECOND HALF	$4,652.79	$0.00	$0.00			
TOTAL	$9,305.58	$4,652.79	$0.00		Total Unpaid tax	**$4,652.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Agosta Steven & Ellen	LOT	001-11-370 -0056B	$14.00	5907	1 - 5717

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$107.85	$107.85	$2.16	VITO & ELLEN AGOSTA	11/30/2019	
SECOND HALF	$107.84	$0.00	$0.00			
TOTAL	$215.69	$107.85	$2.16		Total Unpaid tax	**$107.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Francis Christopher & A	LOT	001-11-371 -00090	$858.00	5912	1 - 5722

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,609.43	$0.00	$0.00			
SECOND HALF	$6,609.43	$0.00	$0.00			
TOTAL	$13,218.86	$0.00	$0.00		Total Unpaid tax	**$13,218.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harmony Holding Group Llc	LOT	001-11-372 -00160	$3,007.00	5940	1 - 5750

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,845.21	$0.00	$0.00			
SECOND HALF	$8,845.21	$0.00	$0.00			
TOTAL	$17,690.42	$0.00	$0.00		Total Unpaid tax	**$17,690.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Apostolopoulos Athanasios		001-11-372 -00170	$1,702.00	5941	1 - 5751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,006.50	$0.00	$0.00				
SECOND HALF	$5,006.50	$0.00	$0.00				
TOTAL	$10,013.00	$0.00	$0.00			Total Unpaid tax	**$10,013.00**

Gentry Frances M		001-11-374 -00330	$739.00	5969	1 - 5779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,307.58	$5,307.58	$265.38	CHASE HOME EQUITY 001-88886	02/20/2020		
SECOND HALF	$5,307.57	$0.00	$0.00				
TOTAL	$10,615.15	$5,307.58	$265.38			Total Unpaid tax	**$5,307.57**

AHMED AFZAL & HABEEDUDDIN		001-11-375 -00080	$736.00	5995	1 - 5804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,669.63	$5,669.63	$113.39	HABEEBUDDIN & AFZAL U AHMED	11/26/2019		
SECOND HALF	$5,669.63	$0.00	$0.00				
TOTAL	$11,339.26	$5,669.63	$113.39			Total Unpaid tax	**$5,669.63**

Middleton Elizabeth		001-11-375 -00100	$422.00	5997	1 - 5806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,135.13	$1,135.13	$0.00	ELIZABETH MIDDLETON	11/10/2019		
SECOND HALF	$1,135.13	$0.00	$0.00				
TOTAL	$2,270.26	$1,135.13	$0.00			Total Unpaid tax	**$1,135.13**

AHMED 786 LLC		001-11-376 -00140	$631.00	6012	1 - 5819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,860.78	$4,860.78	$97.22	AFZAL AHMED	11/26/2019		
SECOND HALF	$4,860.78	$0.00	$0.00				
TOTAL	$9,721.56	$4,860.78	$97.22			Total Unpaid tax	**$4,860.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOPLINE ASSOC LLC		001-11-380 -00180	$901.00	6030	1 - 5834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,940.67	$0.00	$0.00			
SECOND HALF	$6,940.67	$0.00	$0.00			
TOTAL	$13,881.34	$0.00	$0.00		Total Unpaid tax	**$13,881.34**

Golbourne Waveney		001-11-380 -00190	$908.00	6031	1 - 5835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,170.31	$0.00	$0.00			
SECOND HALF	$6,170.31	$0.00	$0.00			
TOTAL	$12,340.62	$0.00	$0.00		Total Unpaid tax	**$12,340.62**

TEDESCO JOSEPH		001-11-380 -00230	$714.00	6035	1 - 5839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,500.16	$5,500.16	$110.00	JOSEPH TEDESCO	11/29/2019	
SECOND HALF	$5,500.16	$0.00	$0.00			
TOTAL	$11,000.32	$5,500.16	$110.00		Total Unpaid tax	**$5,500.16**

ARMOOGAN EARL & THERESA TRUSTS		001-11-382 -00050	$586.00	6055	1 - 5859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,689.85	$3,689.85	$0.00	EARL & THERESA ARMOOGAN	10/30/2019	
SECOND HALF	$3,689.85	$0.00	$0.00			
TOTAL	$7,379.70	$3,689.85	$0.00		Total Unpaid tax	**$3,689.85**

Cumberbatch Colyn		001-11-382 -00080	$860.00	6058	1 - 5862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,624.84	$0.00	$0.00			
SECOND HALF	$6,624.83	$0.00	$0.00			
TOTAL	$13,249.67	$0.00	$0.00		Total Unpaid tax	**$13,249.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Owner Unknown		001-11-382 -00300	$1.00	6080	1 - 5884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.71	$0.00	$0.00		
SECOND HALF	$7.70	$0.00	$0.00		
TOTAL	$15.41	$0.00	$0.00	Total Unpaid tax	**$15.41**

Kantalos Enterprises Inc		001-11-387 -0051A	$459.00	6082	1 - 5886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,350.17	$0.00	$0.00		
SECOND HALF	$1,350.17	$0.00	$0.00		
TOTAL	$2,700.34	$0.00	$0.00	Total Unpaid tax	**$2,700.34**

Lynn Steven & Michelle		001-11-388 -00100	$670.00	6090	1 - 5894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,161.22	$5,161.22	$0.00	MIDLAND MORTGAGE 001-64311	11/01/2019
SECOND HALF	$5,161.21	$0.00	$0.00		
TOTAL	$10,322.43	$5,161.22	$0.00	Total Unpaid tax	**$5,161.21**

Levine Neil & Lois		001-11-388 -00310	$581.00	6108	1 - 5912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,475.62	$4,475.62	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$4,475.61	$0.00	$0.00		
TOTAL	$8,951.23	$4,475.62	$0.00	Total Unpaid tax	**$4,475.61**

Maniquis Sulpicio & Emily L		001-11-389 -00040	$723.00	6119	1 - 5923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,745.20	$4,745.20	$0.00	SULPICIO & EMILY MANIQUIS	11/10/2019
SECOND HALF	$4,745.20	$0.00	$0.00		
TOTAL	$9,490.40	$4,745.20	$0.00	Total Unpaid tax	**$4,745.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UPPAL MOHINDER S & NARINDERJIT SINGH	LOT	001-11-390 -00210	$626.00	6152	1 - 5956

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,997.98	$0.00	$0.00			
SECOND HALF	$3,997.98	$0.00	$0.00			
TOTAL	$7,995.96	$0.00	$0.00		Total Unpaid tax	**$7,995.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL	LOT	001-11-392 -00060	$716.00	6179	1 - 5983

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,691.28	$0.00	$0.00			
SECOND HALF	$4,691.27	$0.00	$0.00			
TOTAL	$9,382.55	$0.00	$0.00		Total Unpaid tax	**$9,382.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise	LOT	001-11-392 -00070	$760.00	6180	1 - 5984

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,854.51	$0.00	$0.00			
SECOND HALF	$5,854.51	$0.00	$0.00			
TOTAL	$11,709.02	$0.00	$0.00		Total Unpaid tax	**$11,709.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH SHEILA	LOT	001-11-392 -00090- -	$638.00	6182	1 - 5986

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,951.68	$1,951.68	$39.03	SHEILA R SMITH	11/29/2019	
SECOND HALF	$1,951.68	$0.00	$0.00			
TOTAL	$3,903.36	$1,951.68	$39.03		Total Unpaid tax	**$1,951.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory	LOT	001-11-393 -00140	$674.00	6194	1 - 5998

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,367.74	$0.00	$0.00			
SECOND HALF	$4,367.73	$0.00	$0.00			
TOTAL	$8,735.47	$0.00	$0.00		Total Unpaid tax	**$8,735.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mack Walter & Hattie		001-11-393 -00150	$603.00	6195	1 - 5999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,589.71	$3,589.71	$0.00	WALTER & HATTIE MACK	11/10/2019	
SECOND HALF	$3,589.70	$0.00	$0.00			
TOTAL	$7,179.41	$3,589.71	$0.00		Total Unpaid tax	**$3,589.70**

Begum Rowshan Ara & Hemayetuddin Km		001-11-393 -00160	$923.00	6196	1 - 6000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,285.86	$0.00	$0.00			
SECOND HALF	$6,285.86	$0.00	$0.00			
TOTAL	$12,571.72	$0.00	$0.00		Total Unpaid tax	**$12,571.72**

GARDNER PATRICIA		001-11-402 -00150	$909.00	6210	1 - 6014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,002.30	$7,002.30	$210.07	FINANCE OF AMERICA REVERSE LLC 001-11994	12/27/2019	
SECOND HALF	$7,002.30	$0.00	$0.00			
TOTAL	$14,004.60	$7,002.30	$210.07		Total Unpaid tax	**$7,002.30**

AXIOS CAPITAL CORP		001-11-404 -00010	$1,028.00	6249	1 - 6053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,919.00	$0.00	$0.00			
SECOND HALF	$7,918.99	$0.00	$0.00			
TOTAL	$15,837.99	$0.00	$0.00		Total Unpaid tax	**$15,837.99**

PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$518.00	6271	1 - 6075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,166.03	$0.00	$0.00			
SECOND HALF	$3,166.02	$0.00	$0.00			
TOTAL	$6,332.05	$0.00	$0.00		Total Unpaid tax	**$6,332.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taylor David Payton & R	LOT	001-11-405 -00210	$9.00	6288	1 - 6089

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.33	$0.00	$0.00		
SECOND HALF	$69.33	$0.00	$0.00		
TOTAL	$138.66	$0.00	$0.00	Total Unpaid tax	**$138.66**

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	$652.00	6291	1 - 6092

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,292.05	$3,292.05	$0.00	CECIL G & ISOLENE SIMMONDS	11/07/2019
SECOND HALF	$3,292.05	$0.00	$0.00		
TOTAL	$6,584.10	$3,292.05	$0.00	Total Unpaid tax	**$3,292.05**

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	$863.00	6305	1 - 6106

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,262.78	$6,262.78	$0.00		
SECOND HALF	$6,262.78	$0.00	$0.00		
TOTAL	$12,525.56	$6,262.78	$0.00	Total Unpaid tax	**$6,262.78**

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	$652.00	6306	1 - 6107

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,198.27	$4,198.27	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,198.26	$0.00	$0.00		
TOTAL	$8,396.53	$4,198.27	$0.00	Total Unpaid tax	**$4,198.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd	LOT	001-11-412 -00450	$903.00	6370	1 - 6171

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,956.08	$0.00	$0.00		
SECOND HALF	$6,956.08	$0.00	$0.00		
TOTAL	$13,912.16	$0.00	$0.00	Total Unpaid tax	**$13,912.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arboleda Carlos		001-11-413 -00050	$708.00	6377	1 - 6178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,453.94	$5,453.94	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$5,453.93	$0.00	$0.00		
TOTAL	$10,907.87	$5,453.94	$0.00		

Total Unpaid tax **$5,453.93**

Wolfe Dorothy & Audley		001-11-413 -00110- -	$689.00	6383	1 - 6184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$919.44	$919.44	$27.58	ANDLEY & DOROTHY WOLFE	12/20/2019
SECOND HALF	$919.43	$0.00	$0.00		
TOTAL	$1,838.87	$919.44	$27.58		

Total Unpaid tax **$919.43**

ARAUZ ANGEL M & ARAUZ DENNIS M		001-11-414 -00140	$626.00	6388	1 - 6189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,997.98	$3,997.98	$0.00	Angel Arauz	10/21/2019
SECOND HALF	$3,997.98	$0.00	$0.00		
TOTAL	$7,995.96	$3,997.98	$0.00		

Total Unpaid tax **$3,997.98**

MALLOY MARCUS		001-11-414 -00170	$764.00	6391	1 - 6192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.32	$5,885.32	$0.00	PENNI & CORIGAN MALLOY	11/10/2019
SECOND HALF	$5,885.32	$0.00	$0.00		
TOTAL	$11,770.64	$5,885.32	$0.00		

Total Unpaid tax **$5,885.32**

Delille Lenes & Myrlande		001-11-414 -00220	$652.00	6396	1 - 6197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,198.27	$4,198.27	$0.00	LENESS & MYRLAND DE LILLE	11/10/2019
SECOND HALF	$4,198.26	$0.00	$0.00		
TOTAL	$8,396.53	$4,198.27	$0.00		

Total Unpaid tax **$4,198.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUDAIN STEPHANIE		001-11-414 -00300	$715.00	6402	1 - 6203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,683.58	$4,683.58	$0.00	elizer audain	11/03/2019
SECOND HALF	$4,683.57	$0.00	$0.00		
TOTAL	$9,367.15	$4,683.58	$0.00	Total Unpaid tax	**$4,683.57**

Raphael Ray J & Veronica		001-11-414 -04390- -	$781.00	6421	1 - 6222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,192.00	$5,192.00	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019
SECOND HALF	$5,191.99	$0.00	$0.00		
TOTAL	$10,383.99	$5,192.00	$0.00	Total Unpaid tax	**$5,191.99**

Kennedy Sallie M Life Estate		001-11-415 -00190	$780.00	6443	1 - 6244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,631.81	$11,631.81	$0.00	ELAINE KENNEDY	11/10/2019
SECOND HALF	$11,631.81	$0.00	$0.00		
TOTAL	$23,263.62	$11,631.81	$0.00	Total Unpaid tax	**$11,631.81**

EM SOLUTIONS USA INC		001-11-415 -00270	$877.00	6451	1 - 6252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,755.79	$6,755.79	$0.00	Thomas Caputo	11/07/2019
SECOND HALF	$6,755.79	$0.00	$0.00	Thomas Caputo	05/08/2020
TOTAL	$13,511.58	$6,755.79	$0.00	Total Unpaid tax	**$6,755.79**

Genece D Kennedy & Willem		001-11-415 -00280	$862.00	6452	1 - 6253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,815.96	$0.00	$0.00		
SECOND HALF	$5,815.96	$0.00	$0.00		
TOTAL	$11,631.92	$0.00	$0.00	Total Unpaid tax	**$11,631.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Small Le R Small, Elva		001-11-417 -00050	$1,038.00	6492	1 - 6293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,265.53	$6,265.53	$0.00	Deborah Whitfield-Small	10/31/2019	
SECOND HALF	$6,265.52	$0.00	$0.00			
TOTAL	$12,531.05	$6,265.53	$0.00		Total Unpaid tax	**$6,265.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH STELLA B		001-11-417 -00270	$841.00	6512	1 - 6313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,654.19	$0.00	$0.00			
SECOND HALF	$5,654.19	$0.00	$0.00			
TOTAL	$11,308.38	$0.00	$0.00		Total Unpaid tax	**$11,308.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Clair Jr Lloyd & Marie		001-11-418 -00140	$805.00	6529	1 - 6330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,376.88	$5,376.88	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$5,376.87	$0.00	$0.00			
TOTAL	$10,753.75	$5,376.88	$0.00		Total Unpaid tax	**$5,376.87**

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	$965.00	6533	1 - 6334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,433.69	$7,433.69	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$7,433.68	$0.00	$0.00			
TOTAL	$14,867.37	$7,433.69	$0.00		Total Unpaid tax	**$7,433.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harper Althea		001-11-425 -00040	$837.00	6563	1 - 6364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,905.46	$0.00	$0.00			
SECOND HALF	$1,905.45	$0.00	$0.00			
TOTAL	$3,810.91	$0.00	$0.00		Total Unpaid tax	**$3,810.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Williams Denis & Yvette		001-11-425 -00120	$624.00	6570	1 - 6371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,806.86	$4,806.86	$0.00	DENIS & YVETTE WILLIAMS	11/10/2019
SECOND HALF	$4,806.86	$0.00	$0.00		
TOTAL	$9,613.72	$4,806.86	$0.00		

Total Unpaid tax **$4,806.86**

Dacus Nancy & Stephanie		001-11-503 -00050	$537.00	6578	1 - 6378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,136.67	$0.00	$0.00		
SECOND HALF	$4,136.67	$0.00	$0.00		
TOTAL	$8,273.34	$0.00	$0.00		

Total Unpaid tax **$8,273.34**

Flowers Charlie & Ernestine		001-11-503 -00170	$590.00	6590	1 - 6390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,544.95	$0.00	$0.00		
SECOND HALF	$4,544.94	$0.00	$0.00		
TOTAL	$9,089.89	$0.00	$0.00		

Total Unpaid tax **$9,089.89**

FIRST BAPTIST CHURCH OF WESTBURY		001-11-503 -00230	$816.00	6596	1 - 6396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,285.89	$0.00	$0.00		
SECOND HALF	$6,285.89	$0.00	$0.00		
TOTAL	$12,571.78	$0.00	$0.00		

Total Unpaid tax **$12,571.78**

BREVET MARIE CELIMENE & MIDY KENLEY		001-11-503 -00250	$853.00	6598	1 - 6398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,570.92	$0.00	$0.00		
SECOND HALF	$6,570.91	$0.00	$0.00		
TOTAL	$13,141.83	$0.00	$0.00		

Total Unpaid tax **$13,141.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Porteous Hector		001-11-503 -00350	$504.00	6608	1 - 6407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,882.47	$0.00	$0.00				
SECOND HALF	$3,882.46	$0.00	$0.00				
TOTAL	$7,764.93	$0.00	$0.00			Total Unpaid tax	**$7,764.93**

1st Baptist Church Of Westbury	001-11-503 -00360	$697.00	6609	1 - 6408	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,369.20	$0.00	$0.00				
SECOND HALF	$5,369.20	$0.00	$0.00				
TOTAL	$10,738.40	$0.00	$0.00			Total Unpaid tax	**$10,738.40**

Rodriguez Reynaldo	001-11-503 -00400	$453.00	6613	1 - 6412	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,489.60	$3,489.60	$0.00	REYNALDO RODRIGUEZ	11/04/2019		
SECOND HALF	$3,489.59	$0.00	$0.00				
TOTAL	$6,979.19	$3,489.60	$0.00			Total Unpaid tax	**$3,489.59**

La Bossiere Ruth	001-17-002 -00130	$752.00	6643	1 - 6441	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,792.88	$5,792.88	$0.00	RUTH GORDON & PATRICK LABOSSIERE	11/07/2019		
SECOND HALF	$5,792.88	$0.00	$0.00				
TOTAL	$11,585.76	$5,792.88	$0.00			Total Unpaid tax	**$5,792.88**

Azemar Kird	001-17-002 -00210	$877.00	6651	1 - 6449	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,755.79	$6,755.79	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2019		
SECOND HALF	$6,755.79	$0.00	$0.00				
TOTAL	$13,511.58	$6,755.79	$0.00			Total Unpaid tax	**$6,755.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mclaughlin Edward J & Beverly		001-17-016 -00010	$1.00	6669	1 - 6466
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.71	$0.00	$0.00			
SECOND HALF	$7.70	$0.00	$0.00			
TOTAL	$15.41	$0.00	$0.00		Total Unpaid tax	**$15.41**

Waverly Hills Horse Farms Inc	001-17-016 -00020	$1.00	6670	1 - 6467	
	LOT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.71	$0.00	$0.00			
SECOND HALF	$7.70	$0.00	$0.00			
TOTAL	$15.41	$0.00	$0.00		Total Unpaid tax	**$15.41**

Li Betty	001-17-016 -00080	$4,108.00	6676	1 - 6472	
	LOT 8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,645.16	$0.00	$0.00			
SECOND HALF	$31,645.15	$0.00	$0.00			
TOTAL	$63,290.31	$0.00	$0.00		Total Unpaid tax	**$63,290.31**

2 CHESTNUT COURT LLC	001-17-016 -00650	$3,189.00	73311	1 - 70623	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,565.83	$0.00	$0.00			
SECOND HALF	$24,565.82	$0.00	$0.00			
TOTAL	$49,131.65	$0.00	$0.00		Total Unpaid tax	**$49,131.65**

XUE BIN & ZUE BENJAMIN & TOTTLE LIN LONG	001-17-016 -00680	$2,852.00	73314	1 - 70626	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,969.82	$21,969.82	$0.00	Benjamin Xue	11/03/2019	
SECOND HALF	$21,969.81	$0.00	$0.00			
TOTAL	$43,939.63	$21,969.82	$0.00		Total Unpaid tax	**$21,969.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SENTER STEWART		001-17-019 -0001E	$6,496.00	76384	1 - 71987
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50,040.64	$50,040.64	$0.00	STEWART SENTER	10/16/2019
SECOND HALF	$50,040.63	$0.00	$0.00		
TOTAL	$100,081.27	$50,040.64	$0.00		

Total Unpaid tax **$50,040.63**

HIGHBORNE EQUITIES LLC		001-17-019 -0016A	$7,431.00	76246	1 - 71943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57,243.22	$57,243.22	$0.00	Adam Katz	11/06/2019
SECOND HALF	$57,243.22	$0.00	$0.00		
TOTAL	$114,486.44	$57,243.22	$0.00		

Total Unpaid tax **$57,243.22**

BACHMAN BRIAN & MICHELLE		001-19- D -0004N	$142.00	6689	1 - 6483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,093.87	$1,093.87	$0.00	BRIAN & MICHELLE BACHMAN	11/10/2019
SECOND HALF	$1,093.87	$0.00	$0.00		
TOTAL	$2,187.74	$1,093.87	$0.00		

Total Unpaid tax **$1,093.87**

Sewani Kishinka & Meena		001-19- D -00910	$3,185.00	6707	1 - 6498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,535.01	$24,535.01	$0.00	KISHINKANT & MEENA SEWANI	11/10/2019
SECOND HALF	$24,535.01	$0.00	$0.00		
TOTAL	$49,070.02	$24,535.01	$0.00		

Total Unpaid tax **$24,535.01**

SILVER TREE HOLDINGS GROUP LLC		001-19- D -0151D- -	$4,400.00	73010	1 - 70396
		LOT 151D & 154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,894.52	$0.00	$0.00		
SECOND HALF	$33,894.52	$0.00	$0.00		
TOTAL	$67,789.04	$0.00	$0.00		

Total Unpaid tax **$67,789.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHON CATHERINE JIMIN		001-19- D -01570	$3,150.00	6739	1 - 6522
		LOT 157			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,265.40	$24,265.40	$0.00	CHRISTIAN G RICE	11/10/2019	
SECOND HALF	$24,265.39	$0.00	$0.00			
TOTAL	$48,530.79	$24,265.40	$0.00		Total Unpaid tax	**$24,265.39**

SULAPU DEEPTI REKHA & KARUNA	001-19- D -01630	$1,972.00	6745	1 - 6528	
	LOT 163				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,190.91	$0.00	$0.00			
SECOND HALF	$15,190.90	$0.00	$0.00			
TOTAL	$30,381.81	$0.00	$0.00		Total Unpaid tax	**$30,381.81**

Gotti Victoria	001-19- D -01690	$3,871.00	6751	1 - 6534	
	LOT 169-170				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,819.48	$29,819.48	$1,490.98	VISTA LAND SERVICES	02/29/2020	
SECOND HALF	$29,819.47	$0.00	$0.00			
TOTAL	$59,638.95	$29,819.48	$1,490.98		Total Unpaid tax	**$29,819.47**

SABHARWAL SAHIL	001-19- D -01910	$2,413.00	6753	1 - 6536	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,588.07	$0.00	$0.00			
SECOND HALF	$18,588.06	$0.00	$0.00			
TOTAL	$37,176.13	$0.00	$0.00		Total Unpaid tax	**$37,176.13**

Miscioscia Andrew & Kim	001-19- D -01990	$2,312.00	6759	1 - 6542	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,810.03	$17,810.03	$0.00	ANDREW & KIM MISCIOSCIA	11/10/2019	
SECOND HALF	$17,810.03	$0.00	$0.00			
TOTAL	$35,620.06	$17,810.03	$0.00		Total Unpaid tax	**$17,810.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAPLE CREST LLC		001-19- D -02280	$22.00	74230	1 - 71410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$169.47	$0.00	$0.00		
SECOND HALF	$169.47	$0.00	$0.00		
TOTAL	$338.94	$0.00	$0.00		

Total Unpaid tax **$338.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GULATI DIMPLE		001-19- D -02310	$6.00	74990	1 - 71784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.22	$0.00	$0.00		
SECOND HALF	$46.22	$0.00	$0.00		
TOTAL	$92.44	$0.00	$0.00		

Total Unpaid tax **$92.44**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT **001** TAXES **$72,474,238.69**

UNPAID TAXES **$3,937,031.90** PAID TAXES **$68,537,206.79**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 002

Rosen Jeffrey & Lisa — 002-07-163 -00010 — LOT — $2,051.00 — 6795 — 1 - 6573

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,839.05	$10,839.05	$0.00	JEFFREY ROSEN	11/05/2019
SECOND HALF	$10,839.04	$0.00	$0.00		
TOTAL	$21,678.09	$10,839.05	$0.00		

Total Unpaid tax **$10,839.04**

Luna Elena M — 002-07-163 -00180 — LOT — $3,895.00 — 6812 — 1 - 6590

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,584.14	$0.00	$0.00		
SECOND HALF	$20,584.14	$0.00	$0.00		
TOTAL	$41,168.28	$0.00	$0.00		

Total Unpaid tax **$41,168.28**

NAPOLEON SUPERIOR BUILDERS LLC — 002-07-164 -00080 — LOT — $1,205.00 — 6820 — 1 - 6598

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,368.14	$6,368.14	$0.00	RAJENDRA PATEL	10/29/2019
SECOND HALF	$6,368.13	$0.00	$0.00		
TOTAL	$12,736.27	$6,368.14	$0.00		

Total Unpaid tax **$6,368.13**

Goldenberg Cheryl — 002-07-164 -00090 — LOT — $1,344.00 — 6821 — 1 - 6599

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,102.72	$7,102.72	$0.00	Dashi Bao	11/10/2019
SECOND HALF	$7,102.71	$0.00	$0.00		
TOTAL	$14,205.43	$7,102.72	$0.00		

Total Unpaid tax **$7,102.71**

KAPOOR SUNEET & ALKA — 002-07-165 -00110 — LOT — $3,220.00 — 6839 — 1 - 6617

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,016.93	$0.00	$0.00		
SECOND HALF	$17,016.92	$0.00	$0.00		
TOTAL	$34,033.85	$0.00	$0.00		

Total Unpaid tax **$34,033.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
He Wenyun & Qian Yi		002-07-165 -00120	$2,828.00	6840	1 - 6618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,363.98	$14,363.98	$1,149.12	M & T BANK 001-58055	05/11/2020		
SECOND HALF	$14,363.97	$0.00	$0.00				
TOTAL	$28,727.95	$14,363.98	$1,149.12			Total Unpaid tax	**$14,363.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ball Stuart & Melinda		002-07-166 -00060	$2,070.00	6847	1 - 6625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,939.46	$10,939.46	$0.00	Stuart Ball	11/10/2019		
SECOND HALF	$10,939.45	$0.00	$0.00				
TOTAL	$21,878.91	$10,939.46	$0.00			Total Unpaid tax	**$10,939.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kazhiloti Zura		002-07-166 -00120	$3,145.00	6853	1 - 6631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,039.25	$16,039.25	$0.00	PLANET HOME LENDING FKA GREEN PLANET SVCING 004-42560	11/07/2019		
SECOND HALF	$16,039.24	$0.00	$0.00				
TOTAL	$32,078.49	$16,039.25	$0.00			Total Unpaid tax	**$16,039.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ye Xi & He Ying Zin		002-07-168 -00030	$3,139.00	6874	1 - 6652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,588.86	$16,588.86	$0.00	XI YE	11/10/2019		
SECOND HALF	$16,588.86	$0.00	$0.00				
TOTAL	$33,177.72	$16,588.86	$0.00			Total Unpaid tax	**$16,588.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gupta Deepika & Modi Deepika		002-07-168 -00210	$3,225.00	6892	1 - 6670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,043.35	$17,043.35	$511.30	SUNSUN ASSOCIATES INC	12/31/2019		
SECOND HALF	$17,043.35	$0.00	$0.00				
TOTAL	$34,086.70	$17,043.35	$511.30			Total Unpaid tax	**$17,043.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Alan M & Cheryl I		002-07-168 -00300	$1,819.00	6901	1 - 6679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,612.98	$9,612.98	$384.52	ALAN M & CHERYL I SIEGEL	01/27/2020
SECOND HALF	$9,612.98	$0.00	$0.00		
TOTAL	$19,225.96	$9,612.98	$384.52		

Total Unpaid tax **$9,612.98**

Meron Galit		002-07-168 -00520	$1,720.00	6914	1 - 6692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,508.46	$0.00	$0.00		
SECOND HALF	$8,508.46	$0.00	$0.00		
TOTAL	$17,016.92	$0.00	$0.00		

Total Unpaid tax **$17,016.92**

TRAMUTOLA JR JOHN R & JENNIFER		002-07-168 -00580- -	$3,640.00	6920	1 - 6698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,236.53	$19,236.53	$577.10	ROMAN K ALLAYEV	12/04/2019
SECOND HALF	$19,236.52	$0.00	$0.00		
TOTAL	$38,473.05	$19,236.53	$577.10		

Total Unpaid tax **$19,236.52**

KHANA PRIYANKA		002-07-169 -00150	$1,567.00	6935	1 - 6713
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,281.22	$8,281.22	$0.00	SAP DEVELOPMENT CORP	10/04/2019
SECOND HALF	$8,281.22	$0.00	$0.00		
TOTAL	$16,562.44	$8,281.22	$0.00		

Total Unpaid tax **$8,281.22**

DANIEL E WOLF TRU &		002-07-170 -00330	$1,358.00	6967	1 - 6744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,176.71	$0.00	$0.00		
SECOND HALF	$7,176.70	$0.00	$0.00		
TOTAL	$14,353.41	$0.00	$0.00		

Total Unpaid tax **$14,353.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hsueh Eliza		002-07-170 -00370	$1,657.00	6971	1 - 6748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,488.51	$0.00	$0.00				
SECOND HALF	$7,488.50	$0.00	$0.00				
TOTAL	$14,977.01	$0.00	$0.00			Total Unpaid tax	**$14,977.01**

Mohebban Farhad		002-07-173 -00050	$829.00	7012	1 - 6787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,799.74	$3,799.74	$75.98	FARHAD MOHEBBAN	11/26/2019		
SECOND HALF	$3,799.74	$0.00	$0.00				
TOTAL	$7,599.48	$3,799.74	$75.98			Total Unpaid tax	**$3,799.74**

Liang Yan Feng		002-07-173 -00220	$3,484.00	7021	1 - 6796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,412.11	$18,412.11	$0.00	Yan Feng Liang	11/10/2019		
SECOND HALF	$18,412.10	$0.00	$0.00				
TOTAL	$36,824.21	$18,412.11	$0.00			Total Unpaid tax	**$18,412.10**

DHOLAKIA AMIT & SANDY JULIA		002-07-173 -00250	$2,025.00	7024	1 - 6799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,701.64	$10,701.64	$0.00	Amit Dholakia	11/01/2019		
SECOND HALF	$10,701.64	$0.00	$0.00				
TOTAL	$21,403.28	$10,701.64	$0.00			Total Unpaid tax	**$10,701.64**

SINGH HARJINDER		002-07-174 -00230	$1,197.00	7047	1 - 6821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,325.86	$6,325.86	$442.81	HARJINDER SINGH	04/30/2020		
SECOND HALF	$6,325.86	$0.00	$0.00				
TOTAL	$12,651.72	$6,325.86	$442.81			Total Unpaid tax	**$6,325.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wasserman David & Julie		002-07-174 -00310	$1,351.00	7055	1 - 6829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,558.39	$6,558.39	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$6,558.38	$0.00	$0.00		
TOTAL	$13,116.77	$6,558.39	$0.00		

Total Unpaid tax **$6,558.38**

GOLD KEY HOMES LLC		002-07-175 -00210	$1,811.00	7081	1 - 6855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,570.70	$0.00	$0.00		
SECOND HALF	$9,570.70	$0.00	$0.00		
TOTAL	$19,141.40	$0.00	$0.00		

Total Unpaid tax **$19,141.40**

Khodosh I Rozental & Henry		002-07-190 -00030	$2,380.00	7090	1 - 6864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,996.41	$0.00	$0.00		
SECOND HALF	$11,996.40	$0.00	$0.00		
TOTAL	$23,992.81	$0.00	$0.00		

Total Unpaid tax **$23,992.81**

VOHRA RAJAN V &		002-07-190 -00090	$1,234.00	7096	1 - 6870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,521.40	$6,521.40	$0.00	Rajan Vohra	11/09/2019
SECOND HALF	$6,521.39	$0.00	$0.00		
TOTAL	$13,042.79	$6,521.40	$0.00		

Total Unpaid tax **$6,521.39**

AGAJAN INBAL & MICHAEL		002-07-191 -00020	$3,013.00	7105	1 - 6878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,922.98	$15,922.98	$0.00		
SECOND HALF	$15,922.98	$0.00	$0.00		
TOTAL	$31,845.96	$15,922.98	$0.00		

Total Unpaid tax **$15,922.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN ANCI		002-07-191 -00070	$3,041.00	7110	1 - 6883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,070.96	$16,070.96	$0.00	anci chen	11/07/2019
SECOND HALF	$16,070.95	$0.00	$0.00		
TOTAL	$32,141.91	$16,070.96	$0.00	Total Unpaid tax	**$16,070.95**

ZHANG RUQIU LI & L		002-07-191 -00190	$3,297.00	72137	1 - 69672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,423.86	$0.00	$0.00		
SECOND HALF	$17,423.85	$0.00	$0.00		
TOTAL	$34,847.71	$0.00	$0.00	Total Unpaid tax	**$34,847.71**

WILLARD SUSAN		002-07-192 -00100	$1,352.00	7127	1 - 6899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,612.42	$5,612.42	$0.00	SUSAN WILLARD	11/08/2019
SECOND HALF	$5,612.42	$0.00	$0.00		
TOTAL	$11,224.84	$5,612.42	$0.00	Total Unpaid tax	**$5,612.42**

GEORGE BENTY & SHANITA		002-07-192 -00120	$2,054.00	7129	1 - 6901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,854.90	$10,854.90	$0.00	BENTY & SHANITA GEORGE	11/10/2019
SECOND HALF	$10,854.89	$0.00	$0.00		
TOTAL	$21,709.79	$10,854.90	$0.00	Total Unpaid tax	**$10,854.89**

BIDIWALA ANEELA & MUHAMMAD SHERAZ		002-07-192 -00360	$1,610.00	7143	1 - 6915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,508.47	$8,508.47	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$8,508.46	$0.00	$0.00		
TOTAL	$17,016.93	$8,508.47	$0.00	Total Unpaid tax	**$8,508.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lopez Esther		002-07-193 -00040	$1,332.00	7151	1 - 6923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,039.30	$7,039.30	$0.00	DANIEL E IBANEZ	11/10/2019
SECOND HALF	$7,039.30	$0.00	$0.00		
TOTAL	$14,078.60	$7,039.30	$0.00		

Total Unpaid tax **$7,039.30**

LIN TING		002-07-193 -00060	$1,313.00	7153	1 - 6925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,938.89	$6,938.89	$277.56	TING LIN	01/24/2020
SECOND HALF	$6,938.89	$0.00	$0.00		
TOTAL	$13,877.78	$6,938.89	$277.56		

Total Unpaid tax **$6,938.89**

Fink Manfred & Sonia E		002-07-193 -00140	$1,065.00	7161	1 - 6933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,046.95	$5,046.95	$0.00	MANFRED & SONIA ELAINE FINK	10/29/2019
SECOND HALF	$5,046.94	$0.00	$0.00		
TOTAL	$10,093.89	$5,046.95	$0.00		

Total Unpaid tax **$5,046.94**

NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$3,214.00	7171	1 - 6943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,985.22	$0.00	$0.00		
SECOND HALF	$16,985.22	$0.00	$0.00		
TOTAL	$33,970.44	$0.00	$0.00		

Total Unpaid tax **$33,970.44**

Cohen Isaac		002-07-201 -00510	$1.00	7179	1 - 6951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.29	$0.00	$0.00		
SECOND HALF	$5.28	$0.00	$0.00		
TOTAL	$10.57	$0.00	$0.00		

Total Unpaid tax **$10.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iyer Krishna & Amanda		002-07-201 -00630- -	$2,524.00	72552	1 - 70013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,757.41	$12,757.41	$0.00	KRISHNA & ANANDA IYER	11/10/2019
SECOND HALF	$12,757.41	$0.00	$0.00		
TOTAL	$25,514.82	$12,757.41	$0.00	Total Unpaid tax	**$12,757.41**

Sprung Albert & Roberta		002-07-204 -0005A	$828.00	7194	1 - 6963
		LOT 5A-5B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,458.18	$4,458.18	$0.00	CHARLES & MARCELINA KADISH	11/10/2019
SECOND HALF	$4,458.17	$0.00	$0.00		
TOTAL	$8,916.35	$4,458.18	$0.00	Total Unpaid tax	**$4,458.17**

HAMEDANI MONSOUR M & ALYETTE M		002-07-205 -00020	$1,295.00	7204	1 - 6973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,262.44	$0.00	$0.00		
SECOND HALF	$6,262.44	$0.00	$0.00		
TOTAL	$12,524.88	$0.00	$0.00	Total Unpaid tax	**$12,524.88**

Wekselblatt Mindy		002-07-205 -0014A	$896.00	7216	1 - 6985
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,153.82	$4,153.82	$0.00	STEVEN & MINDY WEKSELBLATT	11/08/2019
SECOND HALF	$4,153.82	$0.00	$0.00		
TOTAL	$8,307.64	$4,153.82	$0.00	Total Unpaid tax	**$4,153.82**

Kaushik Sushma & Chandra		002-07-215 -0040A	$1,282.00	7243	1 - 7010
		LOT 40A & 40B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,775.06	$6,775.06	$0.00	SUSHMA & CHANDRA KAUSHIK	11/10/2019
SECOND HALF	$6,775.06	$0.00	$0.00		
TOTAL	$13,550.12	$6,775.06	$0.00	Total Unpaid tax	**$6,775.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jain Sandeep & Priti		002-07-218 -00050	$2,838.00	7248	1 - 7015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,998.15	$14,998.15	$0.00	Priti Jain	11/10/2019
SECOND HALF	$14,998.15	$0.00	$0.00		
TOTAL	$29,996.30	$14,998.15	$0.00		

Total Unpaid tax **$14,998.15**

Izsak Gabriel & Hefsiba		002-07-220 -00090	$1,066.00	7266	1 - 7033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,633.56	$5,633.56	$0.00	HEFSIBA IZSAK	11/07/2019
SECOND HALF	$5,633.55	$0.00	$0.00	Hefsiba Izsak	05/29/2020
TOTAL	$11,267.11	$5,633.56	$0.00		

Total Unpaid tax **$5,633.55**

SHEIKH KHALID		002-07-220 -00110	$2,897.00	7268	1 - 7035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,309.95	$15,309.95	$1,224.80	KHALID SHEIKH	05/11/2020
SECOND HALF	$15,309.95	$0.00	$0.00		
TOTAL	$30,619.90	$15,309.95	$1,224.80		

Total Unpaid tax **$15,309.95**

LI NA		002-07-221 -00010	$2,800.00	7270	1 - 7037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,797.33	$14,797.33	$0.00	LI NA	11/10/2019
SECOND HALF	$14,797.33	$0.00	$0.00		
TOTAL	$29,594.66	$14,797.33	$0.00		

Total Unpaid tax **$14,797.33**

NAQVI SYED HASAN & NINA		002-07-221 -00070	$2,689.00	7276	1 - 7043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,210.72	$14,210.72	$568.43	SYED HASAN & NINA NAQVI	01/24/2020
SECOND HALF	$14,210.72	$0.00	$0.00		
TOTAL	$28,421.44	$14,210.72	$568.43		

Total Unpaid tax **$14,210.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berman Steven & Maryann		002-07-221 -00090	$1,808.00	7278	1 - 7045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,554.85	$9,554.85	$0.00	STEVEN & MARYANN BERMAN	11/10/2019	
SECOND HALF	$9,554.84	$0.00	$0.00			
TOTAL	$19,109.69	$9,554.85	$0.00		Total Unpaid tax	**$9,554.84**

Lysohir Jill & Stephen		002-07-221 -0013A	$1,494.00	7279	1 - 7046
		LOT 13A-13B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,314.11	$7,314.11	$0.00	STEPHEN LYOSHIR	11/07/2019	
SECOND HALF	$7,314.10	$0.00	$0.00			
TOTAL	$14,628.21	$7,314.11	$0.00		Total Unpaid tax	**$7,314.10**

XU SHANG FEI & ZHANG TING XU		002-07-221 -00330	$1,404.00	7294	1 - 7061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,838.48	$6,838.48	$0.00	SHANG FEI XU	11/05/2019	
SECOND HALF	$6,838.48	$0.00	$0.00			
TOTAL	$13,676.96	$6,838.48	$0.00		Total Unpaid tax	**$6,838.48**

RANK DEVELOPMENT LLC		002-07-222 -00070	$2,892.00	7301	1 - 7068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,283.53	$15,283.53	$0.00	AI MOU LIN	11/01/2019	
SECOND HALF	$15,283.52	$0.00	$0.00			
TOTAL	$30,567.05	$15,283.53	$0.00		Total Unpaid tax	**$15,283.52**

Fuertes Javier & Roxanna		002-07-222 -00170	$3,230.00	7311	1 - 7078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,069.78	$17,069.78	$1,194.88	JAVIER FUERTES	04/30/2020	
SECOND HALF	$17,069.77	$0.00	$0.00			
TOTAL	$34,139.55	$17,069.78	$1,194.88		Total Unpaid tax	**$17,069.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER AMY		002-07-222 -00200	$2,256.00	7314	1 - 7081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,922.42	$0.00	$0.00		
SECOND HALF	$11,922.42	$0.00	$0.00		
TOTAL	$23,844.84	$0.00	$0.00	Total Unpaid tax	**$23,844.84**

Singh Charanjit		002-07-223 -00160	$2,444.00	7334	1 - 7101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,915.96	$12,915.96	$0.00	CHARANJIT SINGH	11/07/2019
SECOND HALF	$12,915.95	$0.00	$0.00		
TOTAL	$25,831.91	$12,915.96	$0.00	Total Unpaid tax	**$12,915.95**

WANG TING		002-07-223 -00200	$3,360.00	7338	1 - 7105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,756.80	$17,756.80	$355.14	bojun wang	11/15/2019
SECOND HALF	$17,756.79	$0.00	$0.00		
TOTAL	$35,513.59	$17,756.80	$355.14	Total Unpaid tax	**$17,756.79**

YAQOOB GOHER		002-07-226 -00010	$1,091.00	7377	1 - 7144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,765.68	$0.00	$0.00		
SECOND HALF	$5,765.67	$0.00	$0.00		
TOTAL	$11,531.35	$0.00	$0.00	Total Unpaid tax	**$11,531.35**

TANG MEI CHI		002-07-226 -00170	$1,487.00	7389	1 - 7154
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,277.12	$7,277.12	$582.17	MEI CHI LEE	05/11/2020
SECOND HALF	$7,277.11	$0.00	$0.00		
TOTAL	$14,554.23	$7,277.12	$582.17	Total Unpaid tax	**$7,277.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$40.00	7392	1 - 7156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$211.39	$0.00	$0.00				
SECOND HALF	$211.39	$0.00	$0.00				
TOTAL	$422.78	$0.00	$0.00			Total Unpaid tax	**$422.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Masoud		002-07-227 -00030	$1,491.00	7396	1 - 7160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,298.25	$7,298.25	$0.00	MASOUD FARHANGIAN	11/05/2019		
SECOND HALF	$7,298.25	$0.00	$0.00				
TOTAL	$14,596.50	$7,298.25	$0.00			Total Unpaid tax	**$7,298.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Mojgan		002-07-227 -00070- -	$4,049.00	7400	1 - 7164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,398.00	$0.00	$0.00				
SECOND HALF	$21,397.99	$0.00	$0.00				
TOTAL	$42,795.99	$0.00	$0.00			Total Unpaid tax	**$42,795.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRUGER MARLA & NOAM		002-07-227 -00100	$3,007.00	7403	1 - 7167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,891.28	$0.00	$0.00				
SECOND HALF	$15,891.27	$0.00	$0.00				
TOTAL	$31,782.55	$0.00	$0.00			Total Unpaid tax	**$31,782.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jacoby Doris A Life Estate		002-07-227 -00140	$1,278.00	7407	1 - 7171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,172.60	$6,172.60	$185.18	BLUE REALTY MANAGEMENT LLC	12/27/2019		
SECOND HALF	$6,172.60	$0.00	$0.00				
TOTAL	$12,345.20	$6,172.60	$185.18			Total Unpaid tax	**$6,172.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CM 47 CORP		002-07-228 -00010	$1,537.00	7412	1 - 7176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,122.68	$0.00	$0.00		
SECOND HALF	$8,122.67	$0.00	$0.00		
TOTAL	$16,245.35	$0.00	$0.00		

Total Unpaid tax **$16,245.35**

M & M Management Land Trust		002-09-117 -00130	$1,035.00	7449	1 - 7211
		LOT 13-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,469.73	$5,469.73	$0.00	WEI SUN	11/08/2019
SECOND HALF	$5,469.72	$0.00	$0.00		
TOTAL	$10,939.45	$5,469.73	$0.00		

Total Unpaid tax **$5,469.72**

CINQUEMANI FAMILY TRUST		002-09-119 -00130	$546.00	7480	1 - 7242
		LOT 13-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,885.48	$2,885.48	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$2,885.48	$0.00	$0.00		
TOTAL	$5,770.96	$2,885.48	$0.00		

Total Unpaid tax **$2,885.48**

Johnson E Penny		002-09-120 -00370	$1,025.00	7497	1 - 7259
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,835.56	$4,835.56	$145.07	E JOHNSON	12/31/2019
SECOND HALF	$4,835.55	$0.00	$0.00	E JOHNSON	06/01/2020
TOTAL	$9,671.11	$4,835.56	$145.07		

Total Unpaid tax **$4,835.55**

Tremblay James & Sandra		002-09-212 -03580	$1,482.00	7566	1 - 7326
		LOT 358-361			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,832.02	$7,832.02	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$7,832.01	$0.00	$0.00		
TOTAL	$15,664.03	$7,832.02	$0.00		

Total Unpaid tax **$7,832.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rico Dolores Life Estate		002-09-216 -01530	$1,257.00	7621	1 - 7378
		LOT 153-155			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,378.71	$6,378.71	$0.00	ROBERT RICO	11/10/2019
SECOND HALF	$6,378.70	$0.00	$0.00		
TOTAL	$12,757.41	$6,378.71	$0.00		

Total Unpaid tax **$6,378.70**

Delgais Christina & Mitchell S		002-09-222 -00050	$2,823.00	7673	1 - 7430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,918.88	$0.00	$0.00		
SECOND HALF	$14,918.87	$0.00	$0.00		
TOTAL	$29,837.75	$0.00	$0.00		

Total Unpaid tax **$29,837.75**

TORTORELLO LOUIS & ELIZABETH		002-09-224 -00050	$1,114.00	7711	1 - 7467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,305.90	$5,305.90	$0.00	Elizabeth Tortorello	11/05/2019
SECOND HALF	$5,305.90	$0.00	$0.00		
TOTAL	$10,611.80	$5,305.90	$0.00		

Total Unpaid tax **$5,305.90**

Ganley Peter & Maria		002-09-224 -01190	$1,820.00	7720	1 - 7476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,618.27	$0.00	$0.00		
SECOND HALF	$9,618.26	$0.00	$0.00		
TOTAL	$19,236.53	$0.00	$0.00		

Total Unpaid tax **$19,236.53**

Marini Josephine		002-09-226 -01010	$1,777.00	7748	1 - 7502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,391.02	$9,391.02	$563.46	JOSEPHINE MARINI	03/31/2020
SECOND HALF	$9,391.02	$0.00	$0.00		
TOTAL	$18,782.04	$9,391.02	$563.46		

Total Unpaid tax **$9,391.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZ FEHRA		002-09-227 -00090	$1,576.00	7761	1 - 7515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,747.46	$7,747.46	$0.00	FERHA NAZ	11/10/2019
SECOND HALF	$7,747.45	$0.00	$0.00		
TOTAL	$15,494.91	$7,747.46	$0.00		

Total Unpaid tax **$7,747.45**

Caniano Daniel & Colleen		002-09-227 -00110	$1,361.00	7763	1 - 7517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,753.93	$6,753.93	$0.00	DANIEL CANIANO	11/10/2019
SECOND HALF	$6,753.92	$0.00	$0.00		
TOTAL	$13,507.85	$6,753.93	$0.00		

Total Unpaid tax **$6,753.92**

CHENG EUGENE		002-09-345 -00320	$1,169.00	7860	1 - 7610
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,177.89	$0.00	$0.00		
SECOND HALF	$6,177.88	$0.00	$0.00		
TOTAL	$12,355.77	$0.00	$0.00		

Total Unpaid tax **$12,355.77**

Fisher Brian & Maria		002-09-345 -00400	$2,177.00	7862	1 - 7612
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,504.93	$0.00	$0.00		
SECOND HALF	$11,504.92	$0.00	$0.00		
TOTAL	$23,009.85	$0.00	$0.00		

Total Unpaid tax **$23,009.85**

Mc Lean Jr William J. & Karen		002-09-345 -00560	$763.00	7867	1 - 7617
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.76	$0.00	$0.00		
SECOND HALF	$2,890.76	$0.00	$0.00		
TOTAL	$5,781.52	$0.00	$0.00		

Total Unpaid tax **$5,781.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kelly Timothy & Patricia		002-09-345 -01050	$1,052.00	7870	1 - 7620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,559.57	$5,559.57	$0.00	TIMOTHY & PATRICIA KELLY	11/10/2019	
SECOND HALF	$5,559.57	$0.00	$0.00			
TOTAL	$11,119.14	$5,559.57	$0.00		Total Unpaid tax	**$5,559.57**

8 Roselle Street Reality Llc		002-09-348 -09500	$2,658.00	7927	1 - 7674
		LOT 950-951			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,944.47	$0.00	$0.00			
SECOND HALF	$3,944.47	$0.00	$0.00			
TOTAL	$7,888.94	$0.00	$0.00		Total Unpaid tax	**$7,888.94**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$5,290.00	7929	1 - 7676
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,850.36	$7,850.36	$314.01	DOMINICK A PERSICO JR	01/21/2020	
SECOND HALF	$7,850.36	$0.00	$0.00			
TOTAL	$15,700.72	$7,850.36	$314.01		Total Unpaid tax	**$7,850.36**

17 ROSELLE REALTY HOLDING CORP		002-09-349 -09810	$3,166.00	7952	1 - 7698
		LOT 981-984			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,698.35	$4,698.35	$140.95	EMPIRE LAND SERVICES CORP	12/18/2019	
SECOND HALF	$4,698.34	$0.00	$0.00			
TOTAL	$9,396.69	$4,698.35	$140.95		Total Unpaid tax	**$4,698.34**

Paulo Nicole & Russo Peter		002-09-356 -00320	$755.00	7985	1 - 7731
		LOT 32-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,990.00	$3,990.00	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2019	
SECOND HALF	$3,989.99	$0.00	$0.00			
TOTAL	$7,979.99	$3,990.00	$0.00		Total Unpaid tax	**$3,989.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gismondi Michael		002-09-356 -00410	$953.00	7988	1 - 7734
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,036.38	$5,036.38	$100.73	MICHAEL N GISMONDI	11/26/2019
SECOND HALF	$5,036.37	$0.00	$0.00		
TOTAL	$10,072.75	$5,036.38	$100.73		

Total Unpaid tax **$5,036.37**

GREGORIO PINO J & MARIA R		002-09-359 -02580	$1,204.00	8056	1 - 7802
		LOT 258-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,362.85	$6,362.85	$0.00	PINO J & MARIA R GREGORIO	11/10/2019
SECOND HALF	$6,362.85	$0.00	$0.00		
TOTAL	$12,725.70	$6,362.85	$0.00		

Total Unpaid tax **$6,362.85**

Bacich Svetko & Franka		002-09-360 -01390	$883.00	8081	1 - 7827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,085.12	$4,085.12	$0.00	SVETKO BACICH	11/10/2019
SECOND HALF	$4,085.12	$0.00	$0.00		
TOTAL	$8,170.24	$4,085.12	$0.00		

Total Unpaid tax **$4,085.12**

R W Corp		002-09-362 -00850	$65.00	8145	1 - 7890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$343.51	$0.00	$0.00		
SECOND HALF	$343.51	$0.00	$0.00		
TOTAL	$687.02	$0.00	$0.00		

Total Unpaid tax **$687.02**

POW LOUIS & LINDA		002-09-363 -03000	$596.00	8152	1 - 7897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,568.39	$2,568.39	$0.00	HUI ZHAO	10/31/2019
SECOND HALF	$2,568.39	$0.00	$0.00		
TOTAL	$5,136.78	$2,568.39	$0.00		

Total Unpaid tax **$2,568.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collura Rose		002-09-365 -03250	$1,195.00	8184	1 - 7929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,886.66	$1,886.66	$0.00	ROSE COLLURA	10/21/2019
SECOND HALF	$1,886.66	$0.00	$0.00		
TOTAL	$3,773.32	$1,886.66	$0.00		

Total Unpaid tax **$1,886.66**

Dugan Katherine B Trust		002-09-369 -00530	$928.00	8232	1 - 7974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.79	$1,183.79	$0.00	katherine gallup	11/07/2019
SECOND HALF	$1,183.79	$0.00	$0.00		
TOTAL	$2,367.58	$1,183.79	$0.00		

Total Unpaid tax **$1,183.79**

Giacinto Richard & Marlene		002-09-376 -01220	$829.00	8269	1 - 8010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,799.74	$3,799.74	$189.99	MARLENE A ENGEL	02/28/2020
SECOND HALF	$3,799.74	$0.00	$0.00		
TOTAL	$7,599.48	$3,799.74	$189.99		

Total Unpaid tax **$3,799.74**

CUNNEY MICHAEL & MARY		002-09-376 -01240	$905.00	8270	1 - 8011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,514.37	$3,514.37	$0.00	MJA CUNNEY	11/10/2019
SECOND HALF	$3,514.37	$0.00	$0.00		
TOTAL	$7,028.74	$3,514.37	$0.00		

Total Unpaid tax **$3,514.37**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$917.00	8285	1 - 8026
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,264.80	$0.00	$0.00		
SECOND HALF	$4,264.80	$0.00	$0.00		
TOTAL	$8,529.60	$0.00	$0.00		

Total Unpaid tax **$8,529.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SELLERBERG WILLIAM R & STONE REAGAN E		002-09-377 -01220	$640.00	8292	1 - 8033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,800.92	$2,800.92	$0.00	WILLIAM SELLERBERG	11/10/2019
SECOND HALF	$2,800.92	$0.00	$0.00		
TOTAL	$5,601.84	$2,800.92	$0.00		

Total Unpaid tax **$2,800.92**

Albro Andrew & Lynn		002-09-379 -00190	$877.00	8315	1 - 8056
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,053.41	$4,053.41	$0.00	andrew albro	11/10/2019
SECOND HALF	$4,053.41	$0.00	$0.00		
TOTAL	$8,106.82	$4,053.41	$0.00		

Total Unpaid tax **$4,053.41**

Debellis Maurizio & Lisa		002-09-379 -00510	$814.00	8317	1 - 8058
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,720.47	$3,720.47	$148.82	MAURIZIO & LISA DE BELLIS	01/24/2020
SECOND HALF	$3,720.47	$0.00	$0.00		
TOTAL	$7,440.94	$3,720.47	$148.82		

Total Unpaid tax **$3,720.47**

SCARNICI MARIO		002-09-379 -02570	$873.00	8328	1 - 8069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,613.60	$4,613.60	$0.00	RONALD & JOANNE ANNETTE	11/05/2019
SECOND HALF	$4,613.59	$0.00	$0.00	RONALD & JOANNE ANNETTE	05/11/2020
TOTAL	$9,227.19	$4,613.60	$0.00		

Total Unpaid tax **$4,613.59**

BREDEN ROBERT & ERBENTRAUT DIANE		002-09-380 -01300	$707.00	8350	1 - 8091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.76	$0.00	$0.00		
SECOND HALF	$2,890.76	$0.00	$0.00		
TOTAL	$5,781.52	$0.00	$0.00		

Total Unpaid tax **$5,781.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaffar Farheen & Karim Imran		002-09-380 -01320	$749.00	8352	1 - 8093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,958.29	$3,958.29	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$3,958.28	$0.00	$0.00		
TOTAL	$7,916.57	$3,958.29	$0.00		

Total Unpaid tax **$3,958.28**

Ramnarayan Bharati & Parindra		002-09-538 -00160	$3,640.00	8481	1 - 8218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,236.53	$19,236.53	$0.00	parindra ramnarayan	11/10/2019
SECOND HALF	$19,236.52	$0.00	$0.00		
TOTAL	$38,473.05	$19,236.53	$0.00		

Total Unpaid tax **$19,236.52**

DAVIDOFF RUBEN & ALLA		002-09-540 -00130	$3,920.00	8519	1 - 8256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,134.94	$20,134.94	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$20,134.93	$0.00	$0.00		
TOTAL	$40,269.87	$20,134.94	$0.00		

Total Unpaid tax **$20,134.93**

Lanese Helene		002-09-540 -00150	$1,212.00	8521	1 - 8258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,405.13	$6,405.13	$0.00	ROSLYN OAKS HOLDINGS	10/24/2019
SECOND HALF	$6,405.13	$0.00	$0.00		
TOTAL	$12,810.26	$6,405.13	$0.00		

Total Unpaid tax **$6,405.13**

Slone Eric S & Barbara G		002-09-540 -00170	$1,657.00	8523	1 - 8260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,756.85	$8,756.85	$0.00	eric slone	11/10/2019
SECOND HALF	$8,756.84	$0.00	$0.00		
TOTAL	$17,513.69	$8,756.85	$0.00		

Total Unpaid tax **$8,756.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R & B ACQUISITIONS & DEVELOPMENT LLC		002-09-541 -00040	$4,310.00	8529	1 - 8266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,777.32	$0.00	$0.00		
SECOND HALF	$22,777.31	$0.00	$0.00		
TOTAL	$45,554.63	$0.00	$0.00		

Total Unpaid tax **$45,554.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PORGES MICHAEL A & PAMELA FRANKLIN		002-09-542 -00260- -	$3,103.00	8566	1 - 8303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,398.61	$16,398.61	$655.94	ARBOR LANE REAL ESTATE LLC	01/31/2020
SECOND HALF	$16,398.61	$0.00	$0.00		
TOTAL	$32,797.22	$16,398.61	$655.94		

Total Unpaid tax **$16,398.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nemiroff Steven J & Shari R		002-09-542 -00310	$1,552.00	8571	1 - 8308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,620.63	$7,620.63	$0.00	STEVEN & SHARI NEMIROFF	11/10/2019
SECOND HALF	$7,620.62	$0.00	$0.00		
TOTAL	$15,241.25	$7,620.63	$0.00		

Total Unpaid tax **$7,620.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Banks Iii William & Doreen		002-09-544 -00170	$1,208.00	8595	1 - 8332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,644.12	$5,644.12	$0.00	Christopher Scavelli	11/06/2019
SECOND HALF	$5,644.12	$0.00	$0.00		
TOTAL	$11,288.24	$5,644.12	$0.00		

Total Unpaid tax **$5,644.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALIERCIO PARTRICK & TALIERCIO CAROLY		002-09-544 -00360	$3,255.00	76446	1 - 72031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,201.90	$17,201.90	$0.00	PATRICK & CAROLYN TALIERCIO	11/07/2019
SECOND HALF	$17,201.89	$0.00	$0.00		
TOTAL	$34,403.79	$17,201.90	$0.00		

Total Unpaid tax **$17,201.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MINOSSYAN SIRANUSH		002-09-545 -00080	$2,694.00	8615	1 - 8349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,237.15	$0.00	$0.00		
SECOND HALF	$14,237.14	$0.00	$0.00		
TOTAL	$28,474.29	$0.00	$0.00		Total Unpaid tax **$28,474.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOVINDARAJAN RAMASAMY & KHAN MOHAMMAD		002-09-545 -00200	$2,327.00	8627	1 - 8361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,297.64	$0.00	$0.00		
SECOND HALF	$12,297.63	$0.00	$0.00		
TOTAL	$24,595.27	$0.00	$0.00		Total Unpaid tax **$24,595.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valentine Eric		002-09-545 -00450	$1,773.00	8651	1 - 8385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,369.88	$9,369.88	$0.00	ERIC R VALENTINE	11/08/2019
SECOND HALF	$9,369.88	$0.00	$0.00		
TOTAL	$18,739.76	$9,369.88	$0.00		Total Unpaid tax **$9,369.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keys Sanford H & Stephanie C		002-09-545 -00850	$1,869.00	8691	1 - 8425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,295.89	$0.00	$0.00		
SECOND HALF	$9,295.89	$0.00	$0.00		
TOTAL	$18,591.78	$0.00	$0.00		Total Unpaid tax **$18,591.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARTIGAN ANNE P & FLYNN DANIEL J &		002-09-546 -00170	$1,568.00	8715	1 - 8448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,510.83	$6,510.83	$0.00	DANIEL J FLYNN	11/05/2019
SECOND HALF	$6,510.82	$0.00	$0.00		
TOTAL	$13,021.65	$6,510.83	$0.00		Total Unpaid tax **$6,510.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KURIAN SALLY TRUST		002-09-566 -00420	$1,159.00	8789	1 - 8522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,125.04	$6,125.04	$0.00	PIUS & SALLY KURIAN	10/22/2019
SECOND HALF	$6,125.03	$0.00	$0.00		
TOTAL	$12,250.07	$6,125.04	$0.00	Total Unpaid tax	**$6,125.03**

O'kelly John & Christine		002-09-566 -00590	$1,332.00	8806	1 - 8539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,457.98	$6,457.98	$129.16	JOHN L & CHRISTINE M OKELLY	11/29/2019
SECOND HALF	$6,457.97	$0.00	$0.00		
TOTAL	$12,915.95	$6,457.98	$129.16	Total Unpaid tax	**$6,457.97**

Cadugan James & Kerrie		002-09-567 -04150	$1,048.00	8817	1 - 8550
		LOT 415-417			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,538.43	$5,538.43	$0.00	James Cadugan	11/06/2019
SECOND HALF	$5,538.43	$0.00	$0.00		
TOTAL	$11,076.86	$5,538.43	$0.00	Total Unpaid tax	**$5,538.43**

WHITLEY CATHERINE L		002-09-570 -00110	$1,058.00	8858	1 - 8591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,591.28	$5,591.28	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019
SECOND HALF	$5,591.27	$0.00	$0.00		
TOTAL	$11,182.55	$5,591.28	$0.00	Total Unpaid tax	**$5,591.27**

RAFFO ADAM & CINTHIA		002-09-570 -00150	$1,276.00	8862	1 - 8595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,743.36	$6,743.36	$539.47	CINTHIA SEROWIK	05/27/2020
SECOND HALF	$6,743.35	$0.00	$0.00		
TOTAL	$13,486.71	$6,743.36	$539.47	Total Unpaid tax	**$6,743.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Syvertsen Richard A & Judith A		002-09-570 -00180	$1,184.00	8865	1 - 8598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,257.16	$6,257.16	$0.00	RICHARD A SYVERTSEN	10/31/2019
SECOND HALF	$6,257.15	$0.00	$0.00		
TOTAL	$12,514.31	$6,257.16	$0.00	Total Unpaid tax	**$6,257.15**

GARSON PROPERTIES LLC		002-09-588 -00110	$845.00	8913	1 - 8645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,465.62	$0.00	$0.00		
SECOND HALF	$4,465.62	$0.00	$0.00		
TOTAL	$8,931.24	$0.00	$0.00	Total Unpaid tax	**$8,931.24**

PETRUNTI ALFRED & GERTRUDE TRUST		002-09-599 -00100	$647.00	8926	1 - 8657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,886.66	$1,886.66	$0.00	ALFRED & GERTRUDE PETRUNTI	10/22/2019
SECOND HALF	$1,886.66	$0.00	$0.00		
TOTAL	$3,773.32	$1,886.66	$0.00	Total Unpaid tax	**$1,886.66**

Lee David & Barbara J		002-09-599 -00230	$1,057.00	8939	1 - 8670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,004.67	$0.00	$0.00		
SECOND HALF	$5,004.66	$0.00	$0.00		
TOTAL	$10,009.33	$0.00	$0.00	Total Unpaid tax	**$10,009.33**

GAECKLER SHEILA		002-09-601 -00120- -	$885.00	8999	1 - 8730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,408.68	$0.00	$0.00		
SECOND HALF	$3,408.67	$0.00	$0.00		
TOTAL	$6,817.35	$0.00	$0.00	Total Unpaid tax	**$6,817.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta		002-09-601 -00670	$1,475.00	9025	1 - 8753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,213.70	$0.00	$0.00		
SECOND HALF	$7,213.69	$0.00	$0.00		
TOTAL	$14,427.39	$0.00	$0.00	Total Unpaid tax	**$14,427.39**

Vessa Michael & Helen		002-09-610 -00120	$1,664.00	9047	1 - 8775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,212.52	$8,212.52	$0.00	MICHAEL VESSA	11/10/2019
SECOND HALF	$8,212.51	$0.00	$0.00		
TOTAL	$16,425.03	$8,212.52	$0.00	Total Unpaid tax	**$8,212.51**

Lianoglou Constantine & I		002-09-610 -00230	$1,208.00	9058	1 - 8786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,802.67	$5,802.67	$0.00	CONSTANTINE & IRENE LIANOGLOU	11/07/2019
SECOND HALF	$5,802.66	$0.00	$0.00		
TOTAL	$11,605.33	$5,802.67	$0.00	Total Unpaid tax	**$5,802.66**

Fiore Grace		002-09-613 -00220	$1,167.00	9090	1 - 8818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,585.99	$5,585.99	$0.00	JJG FIORE	10/30/2019
SECOND HALF	$5,585.99	$0.00	$0.00		
TOTAL	$11,171.98	$5,585.99	$0.00	Total Unpaid tax	**$5,585.99**

Moraitis Helen		002-09-613 -00250	$791.00	9093	1 - 8821
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,598.92	$3,598.92	$71.98	HELEN MORAITIS	11/29/2019
SECOND HALF	$3,598.92	$0.00	$0.00		
TOTAL	$7,197.84	$3,598.92	$71.98	Total Unpaid tax	**$3,598.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossberg David & Judith		002-09-647 -00200	$1,537.00	9152	1 - 8880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,541.35	$7,541.35	$301.65	DAVID GROSSBERG	01/08/2020
SECOND HALF	$7,541.35	$0.00	$0.00		
TOTAL	$15,082.70	$7,541.35	$301.65		

Total Unpaid tax **$7,541.35**

ANGELA CERVERA		002-09-666 -00060	$1,659.00	9220	1 - 8948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,767.42	$8,767.42	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$8,767.41	$0.00	$0.00		
TOTAL	$17,534.83	$8,767.42	$0.00		

Total Unpaid tax **$8,767.41**

Cristina Michael & Lauren		002-09-668 -00070	$1,515.00	9240	1 - 8968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,006.41	$8,006.41	$160.13	MICHAEL CRISTINA	11/29/2019
SECOND HALF	$8,006.41	$0.00	$0.00		
TOTAL	$16,012.82	$8,006.41	$160.13		

Total Unpaid tax **$8,006.41**

90 IU LLC		002-10- B -00380	$16,356.00	9259	1 - 8985
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$86,437.54	$86,437.54	$0.00	IU DEVELOPMENT LLC	11/08/2019
SECOND HALF	$86,437.53	$0.00	$0.00	MICHAEL OSTAD	06/01/2020
TOTAL	$172,875.07	$86,437.54	$0.00		

Total Unpaid tax **$86,437.53**

73 BACON LLC		002-10- B -03680	$5,160.00	9276	1 - 9000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,269.36	$27,269.36	$0.00	73 BACON RD LLC	11/10/2019
SECOND HALF	$27,269.36	$0.00	$0.00		
TOTAL	$54,538.72	$27,269.36	$0.00		

Total Unpaid tax **$27,269.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTWICK HOLDINGS LLC		002-10- B -03730	$5,086.00	9279	1 - 9003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,878.29	$26,878.29	$0.00	MORSMAN REALTY CORP	10/21/2019
SECOND HALF	$26,878.29	$0.00	$0.00		
TOTAL	$53,756.58	$26,878.29	$0.00		

Total Unpaid tax **$26,878.29**

Debra Richman		002-10- B -03800	$2,887.00	9285	1 - 9009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,257.10	$15,257.10	$0.00	Jeffrey Lucas	10/30/2019
SECOND HALF	$15,257.10	$0.00	$0.00		
TOTAL	$30,514.20	$15,257.10	$0.00		

Total Unpaid tax **$15,257.10**

Westreich Anthony & Dale		002-10- B -04520- -	$9,660.00	72863	1 - 70288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51,050.78	$51,050.78	$0.00	ANTHONY WESTREICH	11/10/2019
SECOND HALF	$51,050.78	$0.00	$0.00		
TOTAL	$102,101.56	$51,050.78	$0.00		

Total Unpaid tax **$51,050.78**

Tio Romano		002-10- B -04540	$4,596.00	73318	1 - 70630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,288.76	$24,288.76	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019
SECOND HALF	$24,288.75	$0.00	$0.00		
TOTAL	$48,577.51	$24,288.76	$0.00		

Total Unpaid tax **$24,288.75**

Faucella Serina M		002-10-291 -00090	$1,669.00	9358	1 - 9069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,974.70	$0.00	$0.00		
SECOND HALF	$7,974.70	$0.00	$0.00		
TOTAL	$15,949.40	$0.00	$0.00		

Total Unpaid tax **$15,949.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhtar Amara Mirza & Sajjad		002-10-291 -00160	$3,191.00	9359	1 - 9070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,863.67	$16,863.67	$0.00	SAJJAS & AMARA AKHTAR	11/07/2019	
SECOND HALF	$16,863.67	$0.00	$0.00			
TOTAL	$33,727.34	$16,863.67	$0.00		Total Unpaid tax	**$16,863.67**

BOMBART FELICE		002-10-291 -00710	$4,962.00	9394	1 - 9104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25,641.66	$25,641.66	$1,282.08	FELICE BOMBART	02/13/2020	
SECOND HALF	$25,641.65	$0.00	$0.00			
TOTAL	$51,283.31	$25,641.66	$1,282.08		Total Unpaid tax	**$25,641.65**

WEI JIYING		002-10-291 -00810	$6,768.00	9402	1 - 9109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$35,767.26	$35,767.26	$0.00	JIYING WEI	11/08/2019	
SECOND HALF	$35,767.25	$0.00	$0.00			
TOTAL	$71,534.51	$35,767.26	$0.00		Total Unpaid tax	**$35,767.25**

Joel Joel & Cindy		002-10-291 -00820	$5,234.00	9403	1 - 9110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,660.44	$27,660.44	$0.00	JOEL & CINDY JOEL	11/10/2019	
SECOND HALF	$27,660.43	$0.00	$0.00			
TOTAL	$55,320.87	$27,660.44	$0.00		Total Unpaid tax	**$27,660.43**

PARK RICHARD & MYONG ZIN		002-10-291 -00830	$5,184.00	9404	1 - 9111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,396.20	$27,396.20	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019	
SECOND HALF	$27,396.19	$0.00	$0.00			
TOTAL	$54,792.39	$27,396.20	$0.00		Total Unpaid tax	**$27,396.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klein Naomi		002-10-347 -00020	$1,860.00	9414	1 - 9121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,248.33	$9,248.33	$0.00	NAOMI KLEIN	11/10/2019
SECOND HALF	$9,248.33	$0.00	$0.00		
TOTAL	$18,496.66	$9,248.33	$0.00		

Total Unpaid tax **$9,248.33**

Acevedo Jose & Alsacia		002-10-347 -00050	$3,357.00	9417	1 - 9124
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,740.94	$17,740.94	$0.00	JOSE & ALSACIA ACEVEDO	10/21/2019
SECOND HALF	$17,740.94	$0.00	$0.00		
TOTAL	$35,481.88	$17,740.94	$0.00		

Total Unpaid tax **$17,740.94**

GHESANI NASIR N & KASMIRA		002-19- A -04290	$3,465.00	9439	1 - 9140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,311.70	$18,311.70	$0.00	GHESANI HOLDINGS INC	11/07/2019
SECOND HALF	$18,311.69	$0.00	$0.00		
TOTAL	$36,623.39	$18,311.70	$0.00		

Total Unpaid tax **$18,311.69**

Pangarliotas John & Diane J		002-19- A -0470A	$2,330.00	9450	1 - 9150
		LOT 470A-470B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,886.61	$10,886.61	$0.00	JOHN & DIANE J PANGARLIOTAS	11/10/2019
SECOND HALF	$10,886.61	$0.00	$0.00		
TOTAL	$21,773.22	$10,886.61	$0.00		

Total Unpaid tax **$10,886.61**

David Harrison Llc		002-19- A -04730	$5,040.00	9452	1 - 9151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,635.19	$26,635.19	$0.00	DAVID HARRISON, LLC	11/10/2019
SECOND HALF	$26,635.19	$0.00	$0.00		
TOTAL	$53,270.38	$26,635.19	$0.00		

Total Unpaid tax **$26,635.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Copell Richard & Fara		002-19- A -0482A	$3,395.00	9454	1 - 9153
		LOT 482A-482B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,941.76	$17,941.76	$0.00	RICHARD COPELL	11/05/2019
SECOND HALF	$17,941.76	$0.00	$0.00		
TOTAL	$35,883.52	$17,941.76	$0.00		

Total Unpaid tax **$17,941.76**

SCHWARTZ DAVID & HALEY		002-19- B -00420	$5,641.00	9471	1 - 9169
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,811.33	$29,811.33	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$29,811.33	$0.00	$0.00		
TOTAL	$59,622.66	$29,811.33	$0.00		

Total Unpaid tax **$29,811.33**

MORITZ DANIEL & AMANDA		002-19- B -02070	$5,600.00	74234	1 - 71414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,594.66	$29,594.66	$0.00	Daniel Moritz	10/27/2019
SECOND HALF	$29,594.65	$0.00	$0.00		
TOTAL	$59,189.31	$29,594.66	$0.00		

Total Unpaid tax **$29,594.65**

HASTINGS REALTY GROUP LLC		002-19- C -0002A	$2,732.00	9480	1 - 9175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,437.97	$14,437.97	$0.00	HASTINGS REALTY GROUP LLC	11/10/2019
SECOND HALF	$14,437.96	$0.00	$0.00		
TOTAL	$28,875.93	$14,437.97	$0.00		

Total Unpaid tax **$14,437.96**

HASTINGS REALTY GROUP LLC		002-19- C -0003A	$2,638.00	9481	1 - 9176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,941.20	$13,941.20	$0.00	HASTINGS REALTY GROUP LLC	11/10/2019
SECOND HALF	$13,941.19	$0.00	$0.00		
TOTAL	$27,882.39	$13,941.20	$0.00		

Total Unpaid tax **$13,941.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRIEDMAN EFRAT S		002-19- C -00480	$2,253.00	9486	1 - 9181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,906.57	$11,906.57	$0.00	ASSAF FITOUSSI	11/08/2019
SECOND HALF	$11,906.56	$0.00	$0.00		
TOTAL	$23,813.13	$11,906.57	$0.00		

Total Unpaid tax **$11,906.56**

Milosaviljev Dragan & Slavica		002-19- C -00580	$3,819.00	9492	1 - 9186
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,182.50	$0.00	$0.00		
SECOND HALF	$20,182.50	$0.00	$0.00		
TOTAL	$40,365.00	$0.00	$0.00		

Total Unpaid tax **$40,365.00**

SINGER ALICIA		002-19- D -01800	$2,996.00	9517	1 - 9209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,833.14	$15,833.14	$0.00	JON & ALICIA SINGER	11/10/2019
SECOND HALF	$15,833.14	$0.00	$0.00		
TOTAL	$31,666.28	$15,833.14	$0.00		

Total Unpaid tax **$15,833.14**

Oshodi Onyeoma & Yemi		002-19- D -01860	$3,979.00	9523	1 - 9215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,446.74	$20,446.74	$817.87	YEMI OSHODI	01/31/2020
SECOND HALF	$20,446.73	$0.00	$0.00		
TOTAL	$40,893.47	$20,446.74	$817.87		

Total Unpaid tax **$20,446.73**

FISHER JOEL & IRENE		002-19- E -00540	$7,509.00	9538	1 - 9229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,683.27	$39,683.27	$0.00	JOEL FISHER	11/07/2019
SECOND HALF	$39,683.26	$0.00	$0.00		
TOTAL	$79,366.53	$39,683.27	$0.00		

Total Unpaid tax **$39,683.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joachim Trust		002-19- E -00810	$1,893.00	9550	1 - 9240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,627.49	$10,627.49	$0.00	Rao Hassan	11/05/2019
SECOND HALF	$10,627.49	$0.00	$0.00		
TOTAL	$21,254.98	$10,627.49	$0.00		

Total Unpaid tax **$10,627.49**

KOPELMAN JEFF		002-19- E -00980	$2,387.00	9557	1 - 9247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,033.40	$12,033.40	$0.00	jeff kopelman	11/10/2019
SECOND HALF	$12,033.39	$0.00	$0.00		
TOTAL	$24,066.79	$12,033.40	$0.00		

Total Unpaid tax **$12,033.39**

Barshay Ilene H		002-19- E -04210	$2,344.00	9573	1 - 9262
		LOT 421			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,387.48	$12,387.48	$0.00	ILENE H BARSHAY	10/24/2019
SECOND HALF	$12,387.47	$0.00	$0.00		
TOTAL	$24,774.95	$12,387.48	$0.00		

Total Unpaid tax **$12,387.47**

Tauber Alan & Elissa D		002-19- E -04240	$3,252.00	9576	1 - 9265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,186.04	$17,186.04	$0.00	Alan Tauber	10/01/2019
SECOND HALF	$17,186.04	$0.00	$0.00		
TOTAL	$34,372.08	$17,186.04	$0.00		

Total Unpaid tax **$17,186.04**

HU XIANGHE & LUO YANFANG		002-19- E -04410	$2,466.00	9580	1 - 9269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,032.22	$0.00	$0.00		
SECOND HALF	$13,032.22	$0.00	$0.00		
TOTAL	$26,064.44	$0.00	$0.00		

Total Unpaid tax **$26,064.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lecraw D		002-19- E -04470	$2.00	9581	1 - 9270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10.57	$0.00	$0.00				
SECOND HALF	$10.57	$0.00	$0.00				
TOTAL	$21.14	$0.00	$0.00			Total Unpaid tax	**$21.14**

JIN MING REAL ESTATE CORP	002-19- E -11350	$2,448.00	9609	1 - 9297	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,937.09	$0.00	$0.00				
SECOND HALF	$12,937.09	$0.00	$0.00				
TOTAL	$25,874.18	$0.00	$0.00			Total Unpaid tax	**$25,874.18**

MOHAN TRUST	002-19- E -11490	$2,934.00	9623	1 - 9309	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,924.16	$14,924.16	$0.00	KENNETH MOHAN	11/10/2019		
SECOND HALF	$14,924.16	$0.00	$0.00				
TOTAL	$29,848.32	$14,924.16	$0.00			Total Unpaid tax	**$14,924.16**

Senat Eric & Constance	002-19- E -11770	$3,917.00	9639	1 - 9324	
	LOT 1177				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20,700.41	$20,700.41	$0.00	ERIC SENAT	11/07/2019		
SECOND HALF	$20,700.40	$0.00	$0.00				
TOTAL	$41,400.81	$20,700.41	$0.00			Total Unpaid tax	**$20,700.40**

HABOUSH-JARRAHY HEATHER J	002-19- E -11870	$1,989.00	9648	1 - 9331	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,511.39	$10,511.39	$315.34	HEATHER HABOUSH-JARRAHY	12/18/2019		
SECOND HALF	$10,511.39	$0.00	$0.00				
TOTAL	$21,022.78	$10,511.39	$315.34			Total Unpaid tax	**$10,511.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN XINGMEI		002-19- E -19920	$4,502.00	9653	1 - 9336
		LOT 1992			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,791.99	$23,791.99	$0.00	XING MEI CHEN	11/10/2019
SECOND HALF	$23,791.99	$0.00	$0.00		
TOTAL	$47,583.98	$23,791.99	$0.00		

Total Unpaid tax **$23,791.99**

Aronauer Milton		002-19- E -20020	$218.00	9663	1 - 9345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,152.08	$0.00	$0.00		
SECOND HALF	$1,152.08	$0.00	$0.00		
TOTAL	$2,304.16	$0.00	$0.00		

Total Unpaid tax **$2,304.16**

Hyon Jacob & Michelle		002-19-010 -01750- -	$1,303.00	9678	1 - 9360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,886.04	$6,886.04	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$6,886.04	$0.00	$0.00		
TOTAL	$13,772.08	$6,886.04	$0.00		

Total Unpaid tax **$6,886.04**

62 GEORGE STREET LLC		002-19-012 -00410	$1,026.00	9689	1 - 9370
		LOT 41,42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,422.17	$5,422.17	$0.00	GAN YEWEI	10/25/2019
SECOND HALF	$5,422.16	$0.00	$0.00		
TOTAL	$10,844.33	$5,422.17	$0.00		

Total Unpaid tax **$5,422.16**

Nazarian Habib & Mitra		002-19-012 -00690	$1,846.00	9701	1 - 9382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,755.67	$9,755.67	$0.00	HABIB NAZARIAN	11/10/2019
SECOND HALF	$9,755.66	$0.00	$0.00		
TOTAL	$19,511.33	$9,755.67	$0.00		

Total Unpaid tax **$9,755.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siskind Sheila R		002-19-014 -00040	$1,416.00	9710	1 - 9389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,901.90	$6,901.90	$0.00	peter halperin	11/08/2019
SECOND HALF	$6,901.89	$0.00	$0.00		
TOTAL	$13,803.79	$6,901.90	$0.00		

Total Unpaid tax **$6,901.89**

Katz William & Dana		002-19-016 -00060	$2,619.00	9746	1 - 9424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,840.79	$13,840.79	$0.00	DANA & WILLIAM KATZ	11/10/2019
SECOND HALF	$13,840.78	$0.00	$0.00		
TOTAL	$27,681.57	$13,840.79	$0.00		

Total Unpaid tax **$13,840.78**

Emouna Matin & Mikhail Rashel		002-19-018 -00040	$1,279.00	9763	1 - 9441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,759.21	$6,759.21	$0.00	matin emouna	11/08/2019
SECOND HALF	$6,759.21	$0.00	$0.00		
TOTAL	$13,518.42	$6,759.21	$0.00		

Total Unpaid tax **$6,759.21**

Kapralos Rose		002-19-019 -00090	$3,640.00	9771	1 - 9449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,655.20	$0.00	$0.00		
SECOND HALF	$18,655.20	$0.00	$0.00		
TOTAL	$37,310.40	$0.00	$0.00		

Total Unpaid tax **$37,310.40**

TERRIS FLORENCE		002-19-019 -00260	$2,007.00	9785	1 - 9463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,556.03	$8,556.03	$0.00	Richard Terris	10/25/2019
SECOND HALF	$8,556.03	$0.00	$0.00		
TOTAL	$17,112.06	$8,556.03	$0.00		

Total Unpaid tax **$8,556.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AQUILINA DOMINICK S & JAMIE L		002-19-019 -00440	$2,275.00	9796	1 - 9474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,441.51	$11,441.51	$0.00	DOMINICK S & JAMIE L AQUILINA	11/10/2019
SECOND HALF	$11,441.50	$0.00	$0.00		
TOTAL	$22,883.01	$11,441.51	$0.00	Total Unpaid tax	**$11,441.50**

Gelbard Clifford & Gayle		002-19-051 -11810	$2,664.00	9810	1 - 9487
		LOT 1181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,078.60	$14,078.60	$281.57	INTRACOASTAL ABSTRACT CO INC	11/18/2019
SECOND HALF	$14,078.60	$0.00	$0.00		
TOTAL	$28,157.20	$14,078.60	$281.57	Total Unpaid tax	**$14,078.60**

Kuperman Joseph & Randie		002-19-051 -11850	$3,842.00	9814	1 - 9491
		LOT 1185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,304.05	$20,304.05	$0.00	RANDIE & JOSEPH KUPERMAN	11/10/2019
SECOND HALF	$20,304.05	$0.00	$0.00		
TOTAL	$40,608.10	$20,304.05	$0.00	Total Unpaid tax	**$20,304.05**

6 CARRIAGE LLC		002-19-051 -11980	$3,409.00	9827	1 - 9503
		LOT 1198			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,015.75	$18,015.75	$0.00	6 CARRIAGE LLC	10/22/2019
SECOND HALF	$18,015.74	$0.00	$0.00		
TOTAL	$36,031.49	$18,015.75	$0.00	Total Unpaid tax	**$18,015.74**

ZOOMTECH LLC		002-19-052 -00240	$3,220.00	9849	1 - 9523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,016.93	$17,016.93	$340.34	OI PING KWOK	11/30/2019
SECOND HALF	$17,016.92	$0.00	$0.00	Oi Ping Kwok	05/28/2020
TOTAL	$34,033.85	$17,016.93	$340.34	Total Unpaid tax	**$17,016.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$53,302,596.97**		
UNPAID TAXES	**$2,488,111.31**	PAID TAXES	**$50,814,485.66**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**003**				
Land Partners Group Llc		003-06- B02-00050	$1,630.00	9867	1 - 9541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,017.52	$0.00	$0.00		
SECOND HALF	$9,017.52	$0.00	$0.00		
TOTAL	$18,035.04	$0.00	$0.00		

Total Unpaid tax **$18,035.04**

RABINOWITZ BRIAN & EFSTRATIA		003-06- B03-00180	$1,536.00	9884	1 - 9558
		LOT 18,25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,497.49	$8,497.49	$0.00	BRIAN RABINOWITZ	11/10/2019
SECOND HALF	$8,497.49	$0.00	$0.00		
TOTAL	$16,994.98	$8,497.49	$0.00		

Total Unpaid tax **$8,497.49**

MASLIN BRETT & ALLISON		003-06- B03-00190	$1,370.00	9885	1 - 9559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,579.14	$7,579.14	$0.00	BRETT & ALLISON MASLIN	11/10/2019
SECOND HALF	$7,579.14	$0.00	$0.00		
TOTAL	$15,158.28	$7,579.14	$0.00		

Total Unpaid tax **$7,579.14**

Thall R		003-06- B03-00200	$1,877.00	9886	1 - 9560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,383.98	$0.00	$0.00		
SECOND HALF	$10,383.97	$0.00	$0.00		
TOTAL	$20,767.95	$0.00	$0.00		

Total Unpaid tax **$20,767.95**

Link Linda		003-06- B04-00230- -	$1,053.00	9894	1 - 9568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,247.68	$5,247.68	$0.00	LINDA LINK	11/05/2019
SECOND HALF	$5,247.67	$0.00	$0.00		
TOTAL	$10,495.35	$5,247.68	$0.00		

Total Unpaid tax **$5,247.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
352 WEST 123RD STREET LLC		003-06- B04-00260 LOT	$2,109.00	9897	1 - 9571

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,667.45	$11,667.45	$0.00	352 WEST 123RD STREET LLC	11/07/2019	
SECOND HALF	$11,667.45	$0.00	$0.00			
TOTAL	$23,334.90	$11,667.45	$0.00		Total Unpaid tax	**$11,667.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1035 Northern Blvd Realty Llc		003-06- B05-02250 LOT	$12,557.00	9945	1 - 9615

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25,793.65	$25,793.65	$515.87	1035 NORTHERN BLVD REALTY LLC	11/20/2019	
SECOND HALF	$25,793.65	$0.00	$0.00			
TOTAL	$51,587.30	$25,793.65	$515.87		Total Unpaid tax	**$25,793.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAZAROAIE MIHAIL & FLORENTINA		003-06- B05-04650- - LOT	$2,250.00	72577	1 - 70032

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,447.50	$12,447.50	$0.00	MELANIE GRAZZIELA LAZAROAIE	11/10/2019	
SECOND HALF	$12,447.49	$0.00	$0.00			
TOTAL	$24,894.99	$12,447.50	$0.00		Total Unpaid tax	**$12,447.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOTT AVE LLC		003-06-024 -03160 LOT	$486.00	73319	1 - 70631

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,688.66	$0.00	$0.00			
SECOND HALF	$2,688.65	$0.00	$0.00			
TOTAL	$5,377.31	$0.00	$0.00		Total Unpaid tax	**$5,377.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOPELMAN JEFF		003-06-025 -02630 LOT	$483.00	9987	1 - 9652

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,672.06	$2,672.06	$0.00	jeff kopelman	11/10/2019	
SECOND HALF	$2,672.06	$0.00	$0.00			
TOTAL	$5,344.12	$2,672.06	$0.00		Total Unpaid tax	**$2,672.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEONG CHONG KENG		003-06-032 -00070	$1,047.00	10006	1 - 9670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,792.24	$5,792.24	$0.00	TONG REN ACUPUNCTURIST PC	11/10/2019
SECOND HALF	$5,792.23	$0.00	$0.00		
TOTAL	$11,584.47	$5,792.24	$0.00		

Total Unpaid tax **$5,792.23**

BAKER SHARI		003-06-039 -00330	$1,087.00	10042	1 - 9705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,435.77	$5,435.77	$0.00	shari baker	11/10/2019
SECOND HALF	$5,435.77	$0.00	$0.00		
TOTAL	$10,871.54	$5,435.77	$0.00		

Total Unpaid tax **$5,435.77**

JANSSEN PROPERTIES INC		003-06-053 -00360	$10,469.00	10047	1 - 9710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,504.64	$0.00	$0.00		
SECOND HALF	$21,504.63	$0.00	$0.00		
TOTAL	$43,009.27	$0.00	$0.00		

Total Unpaid tax **$43,009.27**

ROSLYN VIADUCT PARTNERS LLC &		003-06-053 -10760	$3,280.00	74006	1 - 71302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,737.53	$6,737.53	$0.00	ROSLYN PARTNERS	11/10/2019
SECOND HALF	$6,737.53	$0.00	$0.00		
TOTAL	$13,475.06	$6,737.53	$0.00		

Total Unpaid tax **$6,737.53**

SAKSIT REALTY CORP		003-06-05314-00830	$1,127.00	10075	1 - 9733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,234.81	$6,234.81	$0.00	SAKSIT REALTY CORP	10/04/2019
SECOND HALF	$6,234.81	$0.00	$0.00		
TOTAL	$12,469.62	$6,234.81	$0.00		

Total Unpaid tax **$6,234.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN RAYMOND & VANESSA		003-06-05314-01850	$2,392.00	10094	1 - 9751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,233.07	$13,233.07	$0.00	RAYMOND HAKIMIAN	11/10/2019
SECOND HALF	$13,233.07	$0.00	$0.00		
TOTAL	$26,466.14	$13,233.07	$0.00		

Total Unpaid tax **$13,233.07**

Hakimian Feraidoon & Farimah		003-06-05314-01860	$1,921.00	10095	1 - 9752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,627.40	$10,627.40	$0.00	FERIDOON & FARIMAH HAKIMIAN	11/10/2019
SECOND HALF	$10,627.39	$0.00	$0.00		
TOTAL	$21,254.79	$10,627.40	$0.00		

Total Unpaid tax **$10,627.39**

LI QINGYING		003-06-05316-00110	$1,293.00	10119	1 - 9776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,153.16	$0.00	$0.00		
SECOND HALF	$7,153.16	$0.00	$0.00		
TOTAL	$14,306.32	$0.00	$0.00		

Total Unpaid tax **$14,306.32**

Cheb Behrouz & Shahla		003-06-05317-01440	$1,551.00	10140	1 - 9797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,002.72	$8,002.72	$0.00	BEHROUZ & SHAHLA OHEB	10/23/2019
SECOND HALF	$8,002.72	$0.00	$0.00		
TOTAL	$16,005.44	$8,002.72	$0.00		

Total Unpaid tax **$8,002.72**

Kriegel Israel & Sally		003-06-05318-00190	$794.00	10158	1 - 9815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,648.87	$3,648.87	$0.00	william lindenmeier	11/04/2019
SECOND HALF	$3,648.86	$0.00	$0.00		
TOTAL	$7,297.73	$3,648.87	$0.00		

Total Unpaid tax **$3,648.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R1 DIMARIA REALTY LLC		003-06-05319-01700	$7,208.00	10171	1 - 9828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,806.14	$14,806.14	$0.00	Rino DiMaria	11/10/2019
SECOND HALF	$14,806.13	$0.00	$0.00		
TOTAL	$29,612.27	$14,806.14	$0.00	Total Unpaid tax	**$14,806.13**

HARISARAN RONEIL & MALDONADO HILDA		003-06-05319-01760	$1,200.00	10174	1 - 9831
		LOT 176-177			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,060.91	$0.00	$0.00		
SECOND HALF	$6,060.91	$0.00	$0.00		
TOTAL	$12,121.82	$0.00	$0.00	Total Unpaid tax	**$12,121.82**

Laitman Arthur S & Lauren G		003-06-05322-00210	$1,970.00	10217	1 - 9873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,898.48	$10,898.48	$0.00	ARTHUR & LAUREN LAITMAN	11/10/2019
SECOND HALF	$10,898.47	$0.00	$0.00		
TOTAL	$21,796.95	$10,898.48	$0.00	Total Unpaid tax	**$10,898.47**

Andriasova V Sushko & Irina		003-06-05322-00360	$1,733.00	10225	1 - 9881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,587.34	$9,587.34	$0.00	VALENTINE & IRINA ANDRIASOVA SUSHKO	11/10/2019
SECOND HALF	$9,587.33	$0.00	$0.00		
TOTAL	$19,174.67	$9,587.34	$0.00	Total Unpaid tax	**$9,587.33**

GARTEN ALAN & ROBINSON ALEXIS		003-06-055 -01160	$1,960.00	10261	1 - 9916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,843.15	$10,843.15	$0.00	ALAN GARTEN	11/07/2019
SECOND HALF	$10,843.15	$0.00	$0.00		
TOTAL	$21,686.30	$10,843.15	$0.00	Total Unpaid tax	**$10,843.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN BI FANG		003-06-058 -00890	$1,652.00	10269	1 - 9924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,139.23	$9,139.23	$274.18	BI FANG CHEN	12/09/2019
SECOND HALF	$9,139.22	$0.00	$0.00		
TOTAL	$18,278.45	$9,139.23	$274.18		

Total Unpaid tax **$9,139.22**

Len Nat Rlty Co		003-06-058 -00990- -	$15,650.00	10275	1 - 9930
		LOT 99			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,147.06	$32,147.06	$0.00	kirk henin	11/10/2019
SECOND HALF	$32,147.06	$0.00	$0.00		
TOTAL	$64,294.12	$32,147.06	$0.00		

Total Unpaid tax **$32,147.06**

SINGH SANDEEP & KULWANT		003-06-072 -00090	$3,173.00	10292	1 - 9947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,553.74	$17,553.74	$0.00	SANDEEP SINGH	11/08/2019
SECOND HALF	$17,553.73	$0.00	$0.00		
TOTAL	$35,107.47	$17,553.74	$0.00		

Total Unpaid tax **$17,553.73**

Kahen Mehrdad & Joseph		003-06-075 -00140	$1,290.00	10318	1 - 9973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,558.81	$6,558.81	$196.76	MEHRDAD KAHEN	12/04/2019
SECOND HALF	$6,558.81	$0.00	$0.00		
TOTAL	$13,117.62	$6,558.81	$196.76		

Total Unpaid tax **$6,558.81**

Radulescu David & Robyn		003-06-075 -00310	$2,222.00	10334	1 - 9989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,292.60	$12,292.60	$0.00	DAVID C RADULESCU	11/07/2019
SECOND HALF	$12,292.59	$0.00	$0.00		
TOTAL	$24,585.19	$12,292.60	$0.00		

Total Unpaid tax **$12,292.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Han Kinam & Mihee		003-06-076 -00750	$2,191.00	10384	1 - 10024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,543.34	$0.00	$0.00			
SECOND HALF	$11,543.33	$0.00	$0.00			
TOTAL	$23,086.67	$0.00	$0.00		Total Unpaid tax	**$23,086.67**

Michelini Gerald & Joan		003-06-076 -00770	$6.00	10386	1 - 10025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33.20	$0.00	$0.00			
SECOND HALF	$33.19	$0.00	$0.00			
TOTAL	$66.39	$0.00	$0.00		Total Unpaid tax	**$66.39**

MILNER SCOTT ARRON & LYSA DYAN		003-06-076 -00900	$1,728.00	74605	1 - 71630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,981.93	$8,981.93	$0.00	SCOTT A & LYSA D MILNER	10/29/2019	
SECOND HALF	$8,981.92	$0.00	$0.00			
TOTAL	$17,963.85	$8,981.93	$0.00		Total Unpaid tax	**$8,981.92**

TSOUMAS PENELOPE		003-06-085 -00100	$3,148.00	10419	1 - 10056
		LOT 10,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,415.43	$17,415.43	$1,044.93	SELECT PORTFOLIO SERVICING 004-48100	03/04/2020	
SECOND HALF	$17,415.42	$0.00	$0.00			
TOTAL	$34,830.85	$17,415.43	$1,044.93		Total Unpaid tax	**$17,415.42**

Moi Tim W & Aikawa Katsumi		003-06-085 -00230	$2,176.00	10429	1 - 10066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,038.11	$0.00	$0.00			
SECOND HALF	$12,038.11	$0.00	$0.00			
TOTAL	$24,076.22	$0.00	$0.00		Total Unpaid tax	**$24,076.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHURRUM ALI & SILVIA		003-06-085 -00240	$2,443.00	10430	1 - 10067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,515.21	$13,515.21	$0.00	Ali Khurrum	11/05/2019
SECOND HALF	$13,515.21	$0.00	$0.00		
TOTAL	$27,030.42	$13,515.21	$0.00	Total Unpaid tax	**$13,515.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KELLY GERALDINE & SCHOEN HENRY WILLIAM		003-06-090 -00010- -	$1,384.00	10447	1 - 10084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,656.60	$7,656.60	$0.00	HUNSCHI SUNG	11/10/2019
SECOND HALF	$7,656.59	$0.00	$0.00		
TOTAL	$15,313.19	$7,656.60	$0.00	Total Unpaid tax	**$7,656.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RICHARD TABASKO TRUST		003-06-090 -00080	$1,180.00	10454	1 - 10091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,950.27	$5,950.27	$0.00	RICHARD TABASKO	11/10/2019
SECOND HALF	$5,950.26	$0.00	$0.00		
TOTAL	$11,900.53	$5,950.27	$0.00	Total Unpaid tax	**$5,950.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahdout Shahla		003-06-090 -00230	$952.00	10469	1 - 10106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,266.68	$5,266.68	$316.00	MAHNAZ NOUVAHIAN	03/31/2020
SECOND HALF	$5,266.67	$0.00	$0.00		
TOTAL	$10,533.35	$5,266.68	$316.00	Total Unpaid tax	**$5,266.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roslyn Presbyterian Church		003-07- B -00250	$22,169.00	10490	1 - 10126
		LOT 25,525			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,463.97	$5,463.97	$0.00	ROSLYN PRESBYTERIAN CHURCH	11/05/2019
SECOND HALF	$5,463.97	$0.00	$0.00		
TOTAL	$10,927.94	$5,463.97	$0.00	Total Unpaid tax	**$5,463.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jesperson Helene & Karen		003-07- B -00390	$1,195.00	10494	1 - 10130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,611.00	$6,611.00	$264.44	HELENE W. JESPERSEN	01/31/2020
SECOND HALF	$6,611.00	$0.00	$0.00		
TOTAL	$13,222.00	$6,611.00	$264.44		

Total Unpaid tax **$6,611.00**

ROSLYN PARTNERS-JONIS LLC &		003-07- B -01070	$4,614.00	10505	1 - 10141
		LOT 107,530			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,477.73	$9,477.73	$0.00	ROSLYN PARK REALTY CORP	11/07/2019
SECOND HALF	$9,477.73	$0.00	$0.00		
TOTAL	$18,955.46	$9,477.73	$0.00		

Total Unpaid tax **$9,477.73**

Sills David & Lori Hirschleifer		003-07- B -05220	$1,393.00	10514	1 - 10149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,706.39	$7,706.39	$154.13	DAVID C SILLS	11/29/2019
SECOND HALF	$7,706.38	$0.00	$0.00		
TOTAL	$15,412.77	$7,706.39	$154.13		

Total Unpaid tax **$7,706.38**

JANNOTTA NB LLC		003-07- D -02300	$5,605.00	10544	1 - 10176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,513.37	$11,513.37	$575.67	MEGA BURGERS V CORP	02/29/2020
SECOND HALF	$11,513.37	$0.00	$0.00		
TOTAL	$23,026.74	$11,513.37	$575.67		

Total Unpaid tax **$11,513.37**

MARANGOUDAKIS CHRIS		003-07- E -08460	$886.00	10555	1 - 10186
		LOT 846-847			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,901.55	$4,901.55	$98.03	MARIA & KON & CHARLES & VAS MARANGOUDAKIS	11/30/2019
SECOND HALF	$4,901.55	$0.00	$0.00		
TOTAL	$9,803.10	$4,901.55	$98.03		

Total Unpaid tax **$4,901.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OYEGUN DAVID & GEORGIA		003-07- E -0939U-CA0055-00003	$1,404.00	10573	1 - 10204
		LOT 939 CA 55 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,506.68	$6,506.68	$0.00	DAVID & GEORGIA OYEGUN	10/24/2019
SECOND HALF	$6,506.67	$0.00	$0.00		
TOTAL	$13,013.35	$6,506.68	$0.00		

Total Unpaid tax **$6,506.67**

Sayah Marvin & Cheri		003-07- E -0939U-CA0055-00007	$1,356.00	10577	1 - 10208
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,501.69	$0.00	$0.00		
SECOND HALF	$7,501.69	$0.00	$0.00		
TOTAL	$15,003.38	$0.00	$0.00		

Total Unpaid tax **$15,003.38**

KOENIGSBERG RONALD & DANIELLE		003-07- E -0955U-CA0068-00044	$1,361.00	10619	1 - 10250
		LOT 955 CA 68 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,529.35	$7,529.35	$0.00	RONALD & DANIELLE KOENIGSBERG	11/05/2019
SECOND HALF	$7,529.35	$0.00	$0.00		
TOTAL	$15,058.70	$7,529.35	$0.00		

Total Unpaid tax **$7,529.35**

Dunn Bernard C		003-07- E -0959U-CA0152-00115	$1,427.00	10654	1 - 10285
		LOT 959 CA 152 UNIT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,316.73	$7,316.73	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$7,316.72	$0.00	$0.00		
TOTAL	$14,633.45	$7,316.73	$0.00		

Total Unpaid tax **$7,316.72**

Weinstein Steven & Stefanie		003-07- E -0959U-CA0152-00118	$1,712.00	10657	1 - 10288
		LOT 959 CA 152 UNIT 118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,471.16	$9,471.16	$378.85	STEVEN & STEFANIE WEINSTEIN	01/31/2020
SECOND HALF	$9,471.16	$0.00	$0.00		
TOTAL	$18,942.32	$9,471.16	$378.85		

Total Unpaid tax **$9,471.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAKODEER LLC		003-07- E -0961U-CA0147-00088	$1,855.00	10713	1 - 10343
		LOT 961 CA 147 UNIT 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,262.27	$10,262.27	$307.87	MARK A ROSEN	12/27/2019
SECOND HALF	$10,262.26	$0.00	$0.00		
TOTAL	$20,524.53	$10,262.27	$307.87		

Total Unpaid tax **$10,262.26**

GICK CHRISTOPHER & REBECCA		003-07- E -0961U-CA0147-00100	$1,737.00	10725	1 - 10355
		LOT 961 CA 147 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,609.47	$9,609.47	$0.00	CHRISTOPHER & REBECCA GICK	11/07/2019
SECOND HALF	$9,609.46	$0.00	$0.00		
TOTAL	$19,218.93	$9,609.47	$0.00		

Total Unpaid tax **$9,609.46**

Cusumano Charles & Joseph		003-07- F -06930	$8,729.00	10774	1 - 10403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,930.46	$17,930.46	$0.00	CS REAL ESTATE LLC	10/25/2019
SECOND HALF	$17,930.46	$0.00	$0.00		
TOTAL	$35,860.92	$17,930.46	$0.00		

Total Unpaid tax **$17,930.46**

CUSUMANO CHARLES S & JOSEPH W LLC		003-07- F -07080	$601.00	10780	1 - 10409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,234.53	$1,234.53	$0.00	CS REAL ESTATE LLC	10/25/2019
SECOND HALF	$1,234.53	$0.00	$0.00		
TOTAL	$2,469.06	$1,234.53	$0.00		

Total Unpaid tax **$1,234.53**

BIRNBAUM DAVE TRUST		003-07- F -07130	$1,192.00	10783	1 - 10412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,016.65	$6,016.65	$0.00	DAVE BIRNBAUM TRUST	11/07/2019
SECOND HALF	$6,016.65	$0.00	$0.00		
TOTAL	$12,033.30	$6,016.65	$0.00		

Total Unpaid tax **$6,016.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tal Shahin		003-07- F -07170	$1,953.00	10786	1 - 10415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,226.67	$10,226.67	$306.80	MAHIN RAHMANIAN	12/10/2019
SECOND HALF	$10,226.67	$0.00	$0.00		
TOTAL	$20,453.34	$10,226.67	$306.80		

Total Unpaid tax **$10,226.67**

Cusumano Charles & Joseph		003-07- F -07190	$3,617.00	10788	1 - 10417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,429.77	$7,429.77	$0.00	CS REAL ESTATE LLC	10/25/2019
SECOND HALF	$7,429.77	$0.00	$0.00		
TOTAL	$14,859.54	$7,429.77	$0.00		

Total Unpaid tax **$7,429.77**

Mufson Harold & Hera		003-07- F -07320	$32.00	10795	1 - 10423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.03	$0.00	$0.00		
SECOND HALF	$177.03	$0.00	$0.00		
TOTAL	$354.06	$0.00	$0.00		

Total Unpaid tax **$354.06**

Giliberti Catherine T		003-07- F -07330- -	$1,384.00	10796	1 - 10424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,078.84	$7,078.84	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$7,078.84	$0.00	$0.00		
TOTAL	$14,157.68	$7,078.84	$0.00		

Total Unpaid tax **$7,078.84**

Hormoz M Samouhi & S		003-07- F -07450	$945.00	10805	1 - 10432
		LOT 745			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,650.19	$0.00	$0.00		
SECOND HALF	$4,650.19	$0.00	$0.00		
TOTAL	$9,300.38	$0.00	$0.00		

Total Unpaid tax **$9,300.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
609 SECOND LLC		003-07- G -00500	$41,100.00	10833	1 - 10453
		LOT 50-51,928-929,932-933			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$84,424.54	$84,424.54	$0.00	609 SECOND LLC	11/10/2019
SECOND HALF	$84,424.53	$0.00	$0.00		
TOTAL	$168,849.07	$84,424.54	$0.00	Total Unpaid tax	**$84,424.53**

Cinque Joseph & Gina		003-07- G -00660	$1,367.00	10842	1 - 10462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,562.55	$0.00	$0.00		
SECOND HALF	$7,562.54	$0.00	$0.00		
TOTAL	$15,125.09	$0.00	$0.00	Total Unpaid tax	**$15,125.09**

Larsen Robert		003-07- G -05030	$938.00	10867	1 - 10487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,669.20	$4,669.20	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,669.19	$0.00	$0.00		
TOTAL	$9,338.39	$4,669.20	$0.00	Total Unpaid tax	**$4,669.19**

Rubin Mark & Lorraine		003-07- G -06270	$831.00	10883	1 - 10500
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,019.52	$4,019.52	$321.56	MARK RUBIN	05/31/2020
SECOND HALF	$4,019.52	$0.00	$0.00		
TOTAL	$8,039.04	$4,019.52	$321.56	Total Unpaid tax	**$4,019.52**

Lee James Kh & Seo Jung Hee		003-07- G -07050	$1,157.00	10885	1 - 10502
		LOT 705,806			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,400.78	$0.00	$0.00		
SECOND HALF	$6,400.77	$0.00	$0.00		
TOTAL	$12,801.55	$0.00	$0.00	Total Unpaid tax	**$12,801.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINBERGER JIMY (TRUST)		003-07- G -09180	$910.00	10893	1 - 10510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,456.57	$4,456.57	$222.83	JIMMY WEINBERGER TRUST	02/29/2020
SECOND HALF	$4,456.56	$0.00	$0.00		
TOTAL	$8,913.13	$4,456.57	$222.83		

Total Unpaid tax **$4,456.56**

Stoller David		003-07- H -00320	$954.00	10920	1 - 10533
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,277.74	$0.00	$0.00		
SECOND HALF	$5,277.73	$0.00	$0.00		
TOTAL	$10,555.47	$0.00	$0.00		

Total Unpaid tax **$10,555.47**

Chaudhary Nabila		003-07- H -04070	$1,164.00	10934	1 - 10546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,439.51	$6,439.51	$0.00	QAISER M CHAUDHARY	11/08/2019
SECOND HALF	$6,439.50	$0.00	$0.00		
TOTAL	$12,879.01	$6,439.51	$0.00		

Total Unpaid tax **$6,439.50**

55 HARDING AVENUE LLC		003-07- H -04120	$1,276.00	10939	1 - 10551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,059.11	$7,059.11	$0.00	55 HARDING AVENUE LLC	10/22/2019
SECOND HALF	$7,059.11	$0.00	$0.00		
TOTAL	$14,118.22	$7,059.11	$0.00		

Total Unpaid tax **$7,059.11**

Ahdoot Bijan		003-07- H -08200	$1,135.00	10976	1 - 10586
		LOT 820			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,701.32	$5,701.32	$171.04	BIJAN AHDOOT	12/31/2019
SECOND HALF	$5,701.31	$0.00	$0.00		
TOTAL	$11,402.63	$5,701.32	$171.04		

Total Unpaid tax **$5,701.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER ROBERT TRUST		003-07- K07-00120	$1,340.00	76526	1 - 72083
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,835.42	$6,835.42	$0.00	WESTWOOD BUILDERS INC	11/07/2019
SECOND HALF	$6,835.42	$0.00	$0.00		
TOTAL	$13,670.84	$6,835.42	$0.00	Total Unpaid tax	**$6,835.42**

MUDICK CHESTER & THELMA		003-07- P -00300	$146.00	11043	1 - 10649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$807.70	$0.00	$0.00		
SECOND HALF	$807.70	$0.00	$0.00		
TOTAL	$1,615.40	$0.00	$0.00	Total Unpaid tax	**$1,615.40**

Luckman Robert & Michelle		003-07-001 -03260	$3,393.00	11065	1 - 10670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,770.83	$0.00	$0.00		
SECOND HALF	$18,770.82	$0.00	$0.00		
TOTAL	$37,541.65	$0.00	$0.00	Total Unpaid tax	**$37,541.65**

LENSON BARRY & GAIL		003-07-002 -00470	$2,345.00	11076	1 - 10678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,973.06	$12,973.06	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$12,973.05	$0.00	$0.00		
TOTAL	$25,946.11	$12,973.06	$0.00	Total Unpaid tax	**$12,973.05**

KOO BON S & GRACE		003-07-002 -02220	$2,541.00	72539	1 - 70000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,057.37	$0.00	$0.00		
SECOND HALF	$14,057.37	$0.00	$0.00		
TOTAL	$28,114.74	$0.00	$0.00	Total Unpaid tax	**$28,114.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Homapour Yafa		003-07-003 -06150	$1,328.00	11091	1 - 10692
		LOT 615,617,619,621			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,769.04	$6,769.04	$0.00	XIAO YONG JIANG	11/07/2019
SECOND HALF	$6,769.03	$0.00	$0.00		
TOTAL	$13,538.07	$6,769.04	$0.00		

Total Unpaid tax **$6,769.03**

Weygand Joan		003-07-003 -06180	$1,141.00	11092	1 - 10693
		LOT 618,620,622			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,312.27	$6,312.27	$0.00	PAUL WEYGAND	11/08/2019
SECOND HALF	$6,312.26	$0.00	$0.00		
TOTAL	$12,624.53	$6,312.27	$0.00		

Total Unpaid tax **$6,312.26**

LIN JING & YEUNG MAGGIE		003-07-004 -03510	$1,017.00	11100	1 - 10701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,626.27	$5,626.27	$0.00	JING LIN MAGGIE YEUNG	10/21/2019
SECOND HALF	$5,626.27	$0.00	$0.00		
TOTAL	$11,252.54	$5,626.27	$0.00		

Total Unpaid tax **$5,626.27**

Ianniello Vincent		003-07-008 -02850	$1,225.00	11140	1 - 10740
		LOT 285,287,289			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,199.22	$6,199.22	$0.00	VINCENT IANNIELLO	11/10/2019
SECOND HALF	$6,199.21	$0.00	$0.00		
TOTAL	$12,398.43	$6,199.22	$0.00		

Total Unpaid tax **$6,199.21**

Goncalves Henrique		003-07-008 -03100	$894.00	11147	1 - 10747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,368.05	$4,368.05	$0.00	Henrique Goncalves	11/10/2019
SECOND HALF	$4,368.05	$0.00	$0.00		
TOTAL	$8,736.10	$4,368.05	$0.00		

Total Unpaid tax **$4,368.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADOULIAN PARIA RAVESH		003-07-009 -00260	$1,063.00	11152	1 - 10752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,880.75	$5,880.75	$0.00	PEJMAN TOOBIAN	11/10/2019	
SECOND HALF	$5,880.74	$0.00	$0.00			
TOTAL	$11,761.49	$5,880.75	$0.00		Total Unpaid tax	**$5,880.74**

Toobian Mousa	003-07-009 -07110	$706.00	11160	1 - 10760	
	LOT 711,713				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,327.99	$3,327.99	$0.00	PEJMAN TOOBIAN	11/10/2019	
SECOND HALF	$3,327.99	$0.00	$0.00			
TOTAL	$6,655.98	$3,327.99	$0.00		Total Unpaid tax	**$3,327.99**

Goncalves Jose	003-07-010 -02680	$842.00	11174	1 - 10774	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,080.38	$4,080.38	$0.00	Jose Goncalves	11/10/2019	
SECOND HALF	$4,080.37	$0.00	$0.00			
TOTAL	$8,160.75	$4,080.38	$0.00		Total Unpaid tax	**$4,080.37**

LOU LI & XIONG WEIJUN	003-07-012 -07360	$1,184.00	11186	1 - 10784	
	LOT 736 & 738				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,972.40	$5,972.40	$0.00	WEIJUN XIONG	10/24/2019	
SECOND HALF	$5,972.39	$0.00	$0.00			
TOTAL	$11,944.79	$5,972.40	$0.00		Total Unpaid tax	**$5,972.39**

Davoudi David & Fariba	003-07-014 -01580	$737.00	11213	1 - 10810	
	LOT 158-159				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,499.49	$3,499.49	$0.00	DAVID & FARIBA DAVOUDI	11/10/2019	
SECOND HALF	$3,499.49	$0.00	$0.00			
TOTAL	$6,998.98	$3,499.49	$0.00		Total Unpaid tax	**$3,499.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANIV MORIS & ALEXANDRA		003-07-015 -00610	$483.00	11218	1 - 10815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,094.31	$2,094.31	$0.00	DON'T CRY BABY INC	11/10/2019
SECOND HALF	$2,094.30	$0.00	$0.00		
TOTAL	$4,188.61	$2,094.31	$0.00		

Total Unpaid tax **$2,094.30**

LALEZARIAN MOOEZ		003-07-015 -07830	$941.00	11227	1 - 10824
		LOT 783-784			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,205.82	$5,205.82	$0.00	BURNHAM GARDENS LLC	11/10/2019
SECOND HALF	$5,205.81	$0.00	$0.00		
TOTAL	$10,411.63	$5,205.82	$0.00		

Total Unpaid tax **$5,205.81**

Rousso Faith		003-07-020 -00840	$3,082.00	11303	1 - 10899
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,050.30	$17,050.30	$0.00	FAITH ROUSSO	11/10/2019
SECOND HALF	$17,050.30	$0.00	$0.00		
TOTAL	$34,100.60	$17,050.30	$0.00		

Total Unpaid tax **$17,050.30**

HAMMERMAN DANA & BRETT		003-07-020 -00850	$2,800.00	11304	1 - 10900
		LOT 85,602			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,912.46	$14,912.46	$894.75	BRETT & DANA HAMMERMAN	03/31/2020
SECOND HALF	$14,912.46	$0.00	$0.00		
TOTAL	$29,824.92	$14,912.46	$894.75		

Total Unpaid tax **$14,912.46**

Logothetis Marie		003-07-020 -00950	$1,610.00	11307	1 - 10903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,170.42	$0.00	$0.00		
SECOND HALF	$9,170.41	$0.00	$0.00		
TOTAL	$18,340.83	$0.00	$0.00		

Total Unpaid tax **$18,340.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSEN SANFORD & DORIS		003-07-020 -01960	$2,635.00	11313	1 - 10909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,577.40	$14,577.40	$0.00	STATEWIDE ABSTRACT CORP	10/21/2019
SECOND HALF	$14,577.40	$0.00	$0.00		
TOTAL	$29,154.80	$14,577.40	$0.00	Total Unpaid tax	**$14,577.40**

T11 FUNDING		003-07-02201-04180	$4,430.00	11348	1 - 10943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,099.78	$9,099.78	$272.99	I'M LONG ISLAND LLC	12/27/2019
SECOND HALF	$9,099.77	$0.00	$0.00		
TOTAL	$18,199.55	$9,099.78	$272.99	Total Unpaid tax	**$9,099.77**

Zhang Fan & Vicky		003-07-02201-08180	$1,393.00	11357	1 - 10950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,706.39	$7,706.39	$0.00	FAN & VICKY ZHANG	10/22/2019
SECOND HALF	$7,706.38	$0.00	$0.00		
TOTAL	$15,412.77	$7,706.39	$0.00	Total Unpaid tax	**$7,706.38**

COTC LLC		003-07-024 -00270	$1,079.00	11384	1 - 10977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,216.40	$0.00	$0.00		
SECOND HALF	$2,216.40	$0.00	$0.00		
TOTAL	$4,432.80	$0.00	$0.00	Total Unpaid tax	**$4,432.80**

COTC LLC		003-07-024 -00690	$2,115.00	11394	1 - 10986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,344.48	$0.00	$0.00		
SECOND HALF	$4,344.47	$0.00	$0.00		
TOTAL	$8,688.95	$0.00	$0.00	Total Unpaid tax	**$8,688.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pagette Corporation		003-07-025 -00140	$1,040.00	11395	1 - 10987
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,753.51	$0.00	$0.00		
SECOND HALF	$5,753.51	$0.00	$0.00		
TOTAL	$11,507.02	$0.00	$0.00	Total Unpaid tax	**$11,507.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schneider Lee A & Stephanie M		003-07-026 -00490	$861.00	11422	1 - 11013
		LOT 49-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,185.49	$4,185.49	$0.00	LEE A SCHNEIDER	10/22/2019
SECOND HALF	$4,185.48	$0.00	$0.00		
TOTAL	$8,370.97	$4,185.49	$0.00	Total Unpaid tax	**$4,185.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALL TRUST		003-07-027 -00350	$1,062.00	11434	1 - 11025
		LOT 35-38,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,467.63	$4,467.63	$0.00	JOHN C HALL	11/08/2019
SECOND HALF	$4,467.63	$0.00	$0.00		
TOTAL	$8,935.26	$4,467.63	$0.00	Total Unpaid tax	**$4,467.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwalbe Brandon & Karen		003-07-032 -02360	$1,505.00	11490	1 - 11081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,748.24	$0.00	$0.00		
SECOND HALF	$7,748.23	$0.00	$0.00		
TOTAL	$15,496.47	$0.00	$0.00	Total Unpaid tax	**$15,496.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON TRUST NATIONAL ASSN		003-07-033 -01990	$1,567.00	11501	1 - 11092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,668.99	$8,668.99	$346.76	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$8,668.98	$0.00	$0.00		
TOTAL	$17,337.97	$8,668.99	$346.76	Total Unpaid tax	**$8,668.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conrow John F & Anita L		003-07-039 -00060	$862.00	11543	1 - 11134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,231.61	$3,231.61	$0.00	ANITA CONROW	11/10/2019
SECOND HALF	$3,231.60	$0.00	$0.00		
TOTAL	$6,463.21	$3,231.61	$0.00		

Total Unpaid tax **$3,231.60**

GEORGE ALLISON		003-07-040 -03900	$1,111.00	11574	1 - 11165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,568.54	$5,568.54	$222.74	ROBERT SNEDEKER	01/08/2020
SECOND HALF	$5,568.54	$0.00	$0.00		
TOTAL	$11,137.08	$5,568.54	$222.74		

Total Unpaid tax **$5,568.54**

G R K REALTY CORP		003-07-040 -07070	$5,109.00	11578	1 - 11169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,494.52	$10,494.52	$0.00	THE SWEAT FACTORY INC	11/10/2019
SECOND HALF	$10,494.52	$0.00	$0.00		
TOTAL	$20,989.04	$10,494.52	$0.00		

Total Unpaid tax **$10,494.52**

Bhardwaj Rakesh & Pritibha		003-07-044 -01580	$2,132.00	11629	1 - 11217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,794.70	$0.00	$0.00		
SECOND HALF	$11,794.69	$0.00	$0.00		
TOTAL	$23,589.39	$0.00	$0.00		

Total Unpaid tax **$23,589.39**

Ben-efraim Nilly & Morgenstein Neil		003-07-045 -01810	$2,240.00	11653	1 - 11240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,392.17	$12,392.17	$247.84	NEIL MORGENSTERN	11/29/2019
SECOND HALF	$12,392.17	$0.00	$0.00		
TOTAL	$24,784.34	$12,392.17	$247.84		

Total Unpaid tax **$12,392.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leu Chin & Jennifer		003-07-045 -03360	$1,457.00	11663	1 - 11250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,060.45	$0.00	$0.00		
SECOND HALF	$8,060.44	$0.00	$0.00		
TOTAL	$16,120.89	$0.00	$0.00	Total Unpaid tax	**$16,120.89**

ATLANTIS HOLDINGS GROUP LLC		003-07-047 -00250	$594.00	11668	1 - 11255
		LOT 25,840			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,286.14	$3,286.14	$65.72	ATLANTIS NATIONAL SERVICES	11/26/2019
SECOND HALF	$3,286.14	$0.00	$0.00		
TOTAL	$6,572.28	$3,286.14	$65.72	Total Unpaid tax	**$3,286.14**

87 POWERHOUSE REALTY LLC		003-07-047 -02020	$2,528.00	11677	1 - 11264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,192.83	$5,192.83	$0.00	PASQUALE IANNIELLO	11/07/2019
SECOND HALF	$5,192.83	$0.00	$0.00		
TOTAL	$10,385.66	$5,192.83	$0.00	Total Unpaid tax	**$5,192.83**

85 POWERHOUSE REALTY LLC		003-07-047 -02030- -	$2,696.00	11678	1 - 11265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,537.93	$5,537.93	$0.00	PASQUALE IANNIELLO	11/07/2019
SECOND HALF	$5,537.92	$0.00	$0.00		
TOTAL	$11,075.85	$5,537.93	$0.00	Total Unpaid tax	**$5,537.92**

81 POWERHOUSE REALTY LLC		003-07-047 -02050	$1,006.00	11680	1 - 11267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,565.42	$5,565.42	$0.00	TWIN HOLDING 85 LLC	11/10/2019
SECOND HALF	$5,565.41	$0.00	$0.00		
TOTAL	$11,130.83	$5,565.42	$0.00	Total Unpaid tax	**$5,565.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
89 Powerhouse Road Llc		003-07-047 -08280	$921.00	11689	1 - 11276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,095.18	$0.00	$0.00				
SECOND HALF	$5,095.17	$0.00	$0.00				
TOTAL	$10,190.35	$0.00	$0.00			Total Unpaid tax	**$10,190.35**

ATLANTIS HOLDINGS GROUP LLC		003-07-047 -08320	$817.00	11691	1 - 11278
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,519.82	$4,519.82	$225.99	ATLANTIS NATIONAL SERVICES	02/14/2020		
SECOND HALF	$4,519.82	$0.00	$0.00				
TOTAL	$9,039.64	$4,519.82	$225.99			Total Unpaid tax	**$4,519.82**

180 JEFFERSON REALTY LLC		003-07-047 -08450	$759.00	11696	1 - 11283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,198.96	$4,198.96	$0.00	180 JEFFERSON REALTY LLC	11/07/2019		
SECOND HALF	$4,198.95	$0.00	$0.00				
TOTAL	$8,397.91	$4,198.96	$0.00			Total Unpaid tax	**$4,198.95**

Henderson May		003-07-047 -08530	$12.00	11703	1 - 11290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$66.39	$0.00	$0.00				
SECOND HALF	$66.39	$0.00	$0.00				
TOTAL	$132.78	$0.00	$0.00			Total Unpaid tax	**$132.78**

FASTMAN HARLEY & ROBIN		003-07-048 -02110	$2,613.00	11712	1 - 11299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,455.69	$14,455.69	$0.00	HARLEY & ROBIN FASTMAN	11/08/2019		
SECOND HALF	$14,455.69	$0.00	$0.00				
TOTAL	$28,911.38	$14,455.69	$0.00			Total Unpaid tax	**$14,455.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lau Van Vay & Liao Xing Qiu		003-07-049 -00130	$2,013.00	11720	1 - 11307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,136.36	$11,136.36	$556.81	LIAO XING QIU	02/21/2020
SECOND HALF	$11,136.36	$0.00	$0.00		
TOTAL	$22,272.72	$11,136.36	$556.81		

Total Unpaid tax **$11,136.36**

103 MACGREGOR REALTY LLC		003-07-049 -00410	$924.00	11733	1 - 11320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,111.77	$5,111.77	$102.24	103 MACGREGOR REALTY LLC	11/19/2019
SECOND HALF	$5,111.77	$0.00	$0.00		
TOTAL	$10,223.54	$5,111.77	$102.24		

Total Unpaid tax **$5,111.77**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$890.00	11743	1 - 11329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,345.93	$4,345.93	$0.00	KAREN KONA	10/22/2019
SECOND HALF	$4,345.92	$0.00	$0.00		
TOTAL	$8,691.85	$4,345.93	$0.00		

Total Unpaid tax **$4,345.92**

NGUYEN PETER H & ENG SANDRA		003-07-049 -01100	$1,833.00	11746	1 - 11332
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,140.56	$10,140.56	$0.00	peter nguyen	11/10/2019
SECOND HALF	$10,140.56	$0.00	$0.00		
TOTAL	$20,281.12	$10,140.56	$0.00		

Total Unpaid tax **$10,140.56**

ZHENG YAN & YUAN JERRY		003-07-049 -08340	$1,036.00	11768	1 - 11351
		LOT 834			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,731.38	$5,731.38	$0.00	YAN ZHENG	11/07/2019
SECOND HALF	$5,731.38	$0.00	$0.00		
TOTAL	$11,462.76	$5,731.38	$0.00		

Total Unpaid tax **$5,731.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAUER ADAM & MAUER SHARON		003-07-050 -02560	$2,310.00	11794	1 - 11375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,779.43	$12,779.43	$0.00	ADAM & SHARON MAUER	11/07/2019
SECOND HALF	$12,779.43	$0.00	$0.00		
TOTAL	$25,558.86	$12,779.43	$0.00		

Total Unpaid tax **$12,779.43**

Yi Jeffrey & Jung-hyon		003-07-052 -00030	$1,221.00	11865	1 - 11445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,177.09	$6,177.09	$0.00	JEFFREY YI	10/29/2019
SECOND HALF	$6,177.08	$0.00	$0.00		
TOTAL	$12,354.17	$6,177.09	$0.00		

Total Unpaid tax **$6,177.08**

Star Cnc Machine Tool Corp		003-07-052 -00090	$8,421.00	11868	1 - 11448
		LOT 9,11,13,15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,297.79	$17,297.79	$0.00	STAR CNC MACHINE TOOL CORP	11/10/2019
SECOND HALF	$17,297.78	$0.00	$0.00		
TOTAL	$34,595.57	$17,297.79	$0.00		

Total Unpaid tax **$17,297.78**

TILTON RAYMOND		003-07-056 -00660	$712.00	11906	1 - 11484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,361.19	$3,361.19	$0.00	RAYMOND TILTON	11/10/2019
SECOND HALF	$3,361.18	$0.00	$0.00		
TOTAL	$6,722.37	$3,361.19	$0.00		

Total Unpaid tax **$3,361.18**

Hooch Llc		003-07-056 -00670	$3,288.00	11907	1 - 11485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,753.97	$6,753.97	$0.00	CURRENT OWNER	11/10/2019
SECOND HALF	$6,753.96	$0.00	$0.00		
TOTAL	$13,507.93	$6,753.97	$0.00		

Total Unpaid tax **$6,753.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADN REALTY LLC		003-07-056 -02280	$13,390.00	11916	1 - 11494
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,504.74	$27,504.74	$0.00	ROSLYN SHG 3 LLC	10/23/2019	
SECOND HALF	$27,504.73	$0.00	$0.00			
TOTAL	$55,009.47	$27,504.74	$0.00		Total Unpaid tax	**$27,504.73**

Caserta Tr Anthony & Rosemary U	003-07-056 -02300	$12.00	11917	1 - 11495	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24.65	$0.00	$0.00			
SECOND HALF	$24.64	$0.00	$0.00			
TOTAL	$49.29	$0.00	$0.00		Total Unpaid tax	**$49.29**

Mccullough Janet	003-07-056 -02350	$984.00	11919	1 - 11497	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,865.95	$4,865.95	$291.96	ALEXIS ABSTRACT CORP	03/31/2020	
SECOND HALF	$4,865.95	$0.00	$0.00			
TOTAL	$9,731.90	$4,865.95	$291.96		Total Unpaid tax	**$4,865.95**

DARIN R E LLC	003-07-056 -02390	$756.00	11920	1 - 11498	
	LOT 239				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,182.36	$4,182.36	$0.00	DARIN R.E. LLC	10/25/2019	
SECOND HALF	$4,182.36	$0.00	$0.00			
TOTAL	$8,364.72	$4,182.36	$0.00		Total Unpaid tax	**$4,182.36**

Hayes Larry & Rose	003-07-056 -02400	$667.00	11921	1 - 11499	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,689.99	$0.00	$0.00			
SECOND HALF	$3,689.99	$0.00	$0.00			
TOTAL	$7,379.98	$0.00	$0.00		Total Unpaid tax	**$7,379.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WOLK, KENNETH M		003-07-060 -03280	$1,305.00	11972	1 - 11535
		LOT 328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,219.55	$7,219.55	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$7,219.55	$0.00	$0.00		
TOTAL	$14,439.10	$7,219.55	$0.00		

Total Unpaid tax **$7,219.55**

KYEONG SOO NA & CHO SANG HI		003-07-060 -03300	$908.00	11974	1 - 11537
		LOT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,023.26	$5,023.26	$0.00	SANG HI CHO	11/04/2019
SECOND HALF	$5,023.25	$0.00	$0.00		
TOTAL	$10,046.51	$5,023.26	$0.00		

Total Unpaid tax **$5,023.25**

KYEONG SOO NA & CHO SANG HI		003-07-060 -03310	$730.00	11975	1 - 11538
		LOT 331			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,038.52	$4,038.52	$0.00	SANG HI CHO	11/04/2019
SECOND HALF	$4,038.52	$0.00	$0.00		
TOTAL	$8,077.04	$4,038.52	$0.00		

Total Unpaid tax **$4,038.52**

Pahlevansabbagh Hamidreza & P		003-07-068 -00330	$769.00	12015	1 - 11578
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,676.53	$3,676.53	$294.12	HAMIDREZA PAHLEVANSABBAGH	05/22/2020
SECOND HALF	$3,676.52	$0.00	$0.00		
TOTAL	$7,353.05	$3,676.53	$294.12		

Total Unpaid tax **$3,676.52**

TEAMKIN JEFFREY		003-07-072 -00340	$846.00	12039	1 - 11602
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,680.26	$0.00	$0.00		
SECOND HALF	$4,680.26	$0.00	$0.00		
TOTAL	$9,360.52	$0.00	$0.00		

Total Unpaid tax **$9,360.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Metz Constance J		003-07-072 -00370	$620.00	12040	1 - 11603
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,852.22	$0.00	$0.00			
SECOND HALF	$2,852.22	$0.00	$0.00			
TOTAL	$5,704.44	$0.00	$0.00		Total Unpaid tax	**$5,704.44**

Daniels Joseph	003-07-077 -04030	$760.00	12051	1 - 11614	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,204.49	$4,204.49	$0.00	Joseph Daniels	11/03/2019	
SECOND HALF	$4,204.49	$0.00	$0.00			
TOTAL	$8,408.98	$4,204.49	$0.00		Total Unpaid tax	**$4,204.49**

Lewis Ada B	003-07-077 -04050	$1,160.00	12053	1 - 11616	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,839.62	$0.00	$0.00			
SECOND HALF	$5,839.62	$0.00	$0.00			
TOTAL	$11,679.24	$0.00	$0.00		Total Unpaid tax	**$11,679.24**

JUNO SK HOMES LLC	003-07-077 -04060	$869.00	12054	1 - 11617	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,807.50	$0.00	$0.00			
SECOND HALF	$4,807.50	$0.00	$0.00			
TOTAL	$9,615.00	$0.00	$0.00		Total Unpaid tax	**$9,615.00**

FARASAT LLC	003-07-106 -00020	$8,569.00	12064	1 - 11627	
	LOT 2,214,330				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,136.85	$15,136.85	$0.00	Loughman Malekan	10/23/2019	
SECOND HALF	$15,136.84	$0.00	$0.00			
TOTAL	$30,273.69	$15,136.85	$0.00		Total Unpaid tax	**$15,136.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Onb Realty Llc		003-07-106 -00030	$5,091.00	12065	1 - 11628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,457.55	$10,457.55	$0.00	franco di lullo	11/10/2019
SECOND HALF	$10,457.55	$0.00	$0.00		
TOTAL	$20,915.10	$10,457.55	$0.00		

Total Unpaid tax **$10,457.55**

PATTERSON JEROME		003-07-106 -00190	$1,202.00	12072	1 - 11634
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,649.73	$6,649.73	$132.98	BLACKMERE	11/29/2019
SECOND HALF	$6,649.73	$0.00	$0.00		
TOTAL	$13,299.46	$6,649.73	$132.98		

Total Unpaid tax **$6,649.73**

Moser Steven & Patricia		003-07-106 -00300	$103.00	12073	1 - 11635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$569.82	$0.00	$0.00		
SECOND HALF	$569.82	$0.00	$0.00		
TOTAL	$1,139.64	$0.00	$0.00		

Total Unpaid tax **$1,139.64**

Onb Realty Llc		003-07-106 -02600	$4,816.00	12109	1 - 11670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,892.67	$9,892.67	$0.00	franco di lullo	11/10/2019
SECOND HALF	$9,892.66	$0.00	$0.00		
TOTAL	$19,785.33	$9,892.67	$0.00		

Total Unpaid tax **$9,892.66**

SILVERMAN BARBARA & LAURENCE		003-07-106 -11500	$1,112.00	12135	1 - 11691
		LOT 1150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,574.07	$5,574.07	$0.00	LAURENCE A & BARBARA R SILVERMAN	10/24/2019
SECOND HALF	$5,574.07	$0.00	$0.00		
TOTAL	$11,148.14	$5,574.07	$0.00		

Total Unpaid tax **$5,574.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Altman Robert & Ellen		003-07-106 -11720	$1,800.00	12151	1 - 11703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,958.00	$9,958.00	$0.00	ROBERT & ELLEN ALTMAN	11/10/2019
SECOND HALF	$9,957.99	$0.00	$0.00		
TOTAL	$19,915.99	$9,958.00	$0.00		

Total Unpaid tax **$9,957.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARNOLD RENEE		003-07-106 -11910	$1,481.00	12170	1 - 11722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,193.22	$8,193.22	$327.73	RENEE ARNOLD	01/08/2020
SECOND HALF	$8,193.21	$0.00	$0.00		
TOTAL	$16,386.43	$8,193.22	$327.73		

Total Unpaid tax **$8,193.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hudes H Otani & Kenneth		003-07-106 -11970	$1,178.00	12176	1 - 11727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,516.96	$6,516.96	$195.51	HIROKO OTANI	12/31/2019
SECOND HALF	$6,516.95	$0.00	$0.00		
TOTAL	$13,033.91	$6,516.96	$195.51		

Total Unpaid tax **$6,516.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STARNES JACOB & SAMANTHA BRODLIEB		003-07-106 -12130	$2,179.00	12192	1 - 11743
		LOT 1213,1227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,778.10	$11,778.10	$0.00	Jacob starnes	11/02/2019
SECOND HALF	$11,778.09	$0.00	$0.00		
TOTAL	$23,556.19	$11,778.10	$0.00		

Total Unpaid tax **$11,778.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBORVIEW AT ROSLYN LLC		003-07-106 -12310	$1.00	72269	1 - 69784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.53	$0.00	$0.00		
SECOND HALF	$5.53	$0.00	$0.00		
TOTAL	$11.06	$0.00	$0.00		

Total Unpaid tax **$11.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harborview At Roslyn Llc	LOT	003-07-106 -12420	$1.00	72280	1 - 69795

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5.53	$0.00	$0.00			
SECOND HALF	$5.53	$0.00	$0.00			
TOTAL	$11.06	$0.00	$0.00		Total Unpaid tax	**$11.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horowitz Ronnie	LOT	003-07-110 -00420	$1,500.00	12267	1 - 11815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,888.61	$0.00	$0.00			
SECOND HALF	$2,888.60	$0.00	$0.00			
TOTAL	$5,777.21	$0.00	$0.00		Total Unpaid tax	**$5,777.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcconnell Tanya & Patrick	LOT	003-07-113 -00630	$1,380.00	12274	1 - 11822

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,634.47	$7,634.47	$0.00	SQUIRREL HILL RD LLC	11/10/2019	
SECOND HALF	$7,634.46	$0.00	$0.00			
TOTAL	$15,268.93	$7,634.47	$0.00		Total Unpaid tax	**$7,634.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Winston Kari	LOT	003-07-114 -00790	$2,183.00	12290	1 - 11838

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,076.84	$12,076.84	$0.00	FAY SERVICING 004-75440	11/04/2019	
SECOND HALF	$12,076.84	$0.00	$0.00			
TOTAL	$24,153.68	$12,076.84	$0.00		Total Unpaid tax	**$12,076.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharon Daniel L & Barberer Sharon	LOT	003-07-122 -00060	$1,667.00	12371	1 - 11919

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,222.21	$9,222.21	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$9,222.21	$0.00	$0.00			
TOTAL	$18,444.42	$9,222.21	$0.00		Total Unpaid tax	**$9,222.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE SO YOUNG		003-07-123 -00070	$1,096.00	12387	1 - 11935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,063.32	$6,063.32	$0.00	SO YOUNG LEE	10/01/2019
SECOND HALF	$6,063.31	$0.00	$0.00		
TOTAL	$12,126.63	$6,063.32	$0.00		

Total Unpaid tax **$6,063.31**

PATSIS CHRIS & THALIA		003-07-131 -00070	$1,314.00	12525	1 - 12073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,691.58	$0.00	$0.00		
SECOND HALF	$6,691.58	$0.00	$0.00		
TOTAL	$13,383.16	$0.00	$0.00		

Total Unpaid tax **$13,383.16**

Martin Alan B & Ellen L		003-07-132 -00200	$1,123.00	12551	1 - 12099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,675.51	$4,675.51	$0.00	ALAN MARTIN	10/24/2019
SECOND HALF	$4,675.51	$0.00	$0.00		
TOTAL	$9,351.02	$4,675.51	$0.00		

Total Unpaid tax **$4,675.51**

Padawer Gerald & Ruth		003-07-132 -00210	$892.00	12552	1 - 12100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,356.99	$4,356.99	$0.00	GERALD M & RUTH A PADAWER	10/29/2019
SECOND HALF	$4,356.98	$0.00	$0.00		
TOTAL	$8,713.97	$4,356.99	$0.00		

Total Unpaid tax **$4,356.98**

Moradi Mark		003-07-132 -00220	$1,261.00	12553	1 - 12101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,976.13	$6,976.13	$0.00	MARK M MORADI	10/29/2019
SECOND HALF	$6,976.13	$0.00	$0.00		
TOTAL	$13,952.26	$6,976.13	$0.00		

Total Unpaid tax **$6,976.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jadid-pilevarian Saeid		003-07-132 -00260	$1,474.00	12557	1 - 12105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,154.50	$8,154.50	$0.00	SAEID J PILEVARIAN	11/10/2019
SECOND HALF	$8,154.49	$0.00	$0.00		
TOTAL	$16,308.99	$8,154.50	$0.00	Total Unpaid tax	**$8,154.49**

MATALON EDAN & BONNICI JACLYN		003-07-133 -00060	$1,310.00	12571	1 - 12119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,247.21	$7,247.21	$0.00	EDAN MATALON	11/06/2019
SECOND HALF	$7,247.21	$0.00	$0.00		
TOTAL	$14,494.42	$7,247.21	$0.00	Total Unpaid tax	**$7,247.21**

Hsiao Yihsiang & Lin Suchen		003-07-133 -00210	$1,301.00	12586	1 - 12134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,197.42	$7,197.42	$0.00	Suchen Lin	11/07/2019
SECOND HALF	$7,197.42	$0.00	$0.00		
TOTAL	$14,394.84	$7,197.42	$0.00	Total Unpaid tax	**$7,197.42**

Shapiro Richard & Julie		003-07-134 -00040	$1,100.00	12591	1 - 12139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,507.69	$5,507.69	$0.00	RICHARD A SHAPIRO	11/07/2019
SECOND HALF	$5,507.69	$0.00	$0.00		
TOTAL	$11,015.38	$5,507.69	$0.00	Total Unpaid tax	**$5,507.69**

Banno Josephine Trust		003-07-134 -00050	$1,214.00	12592	1 - 12140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,289.59	$0.00	$0.00		
SECOND HALF	$5,289.59	$0.00	$0.00		
TOTAL	$10,579.18	$0.00	$0.00	Total Unpaid tax	**$10,579.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROTHSCHILD ELEANOR		003-07-135 -00170	$767.00	12615	1 - 12163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,665.46	$3,665.46	$0.00	Ellie Rothschild	10/31/2019
SECOND HALF	$3,665.46	$0.00	$0.00		
TOTAL	$7,330.92	$3,665.46	$0.00		

Total Unpaid tax **$3,665.46**

Sardinsky Teddy		003-07-136 -00010	$1,037.00	12621	1 - 12169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,199.74	$4,199.74	$0.00	TEDDY SARDINSKY	11/06/2019
SECOND HALF	$4,199.74	$0.00	$0.00		
TOTAL	$8,399.48	$4,199.74	$0.00		

Total Unpaid tax **$4,199.74**

XIANG WANGKAI		003-07-137 -00220	$3,109.00	12656	1 - 12204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,199.67	$0.00	$0.00		
SECOND HALF	$17,199.67	$0.00	$0.00		
TOTAL	$34,399.34	$0.00	$0.00		

Total Unpaid tax **$34,399.34**

Pahlevansaggagh Hamid & Tahririan Leila		003-07-138 -00110	$1,292.00	12668	1 - 12216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,569.88	$6,569.88	$525.59	LEILA TAHRIRIAN	06/01/2020
SECOND HALF	$6,569.87	$0.00	$0.00		
TOTAL	$13,139.75	$6,569.88	$525.59		

Total Unpaid tax **$6,569.87**

Sympson William & Marjorie		003-07-139 -00160	$1,136.00	12693	1 - 12241
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,430.24	$5,430.24	$0.00	William Sympson	11/06/2019
SECOND HALF	$5,430.23	$0.00	$0.00		
TOTAL	$10,860.47	$5,430.24	$0.00		

Total Unpaid tax **$5,430.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSENTHAL LAWRENCE H TRUST		003-07-140 -01300	$1,074.00	12713	1 - 12261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,363.85	$5,363.85	$0.00	LAWRENCE H ROSENTHAL	10/24/2019
SECOND HALF	$5,363.85	$0.00	$0.00		
TOTAL	$10,727.70	$5,363.85	$0.00		

Total Unpaid tax **$5,363.85**

Atlman Leslie		003-07-142 -00240	$1,117.00	12749	1 - 12297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,601.74	$0.00	$0.00		
SECOND HALF	$5,601.73	$0.00	$0.00		
TOTAL	$11,203.47	$0.00	$0.00		

Total Unpaid tax **$11,203.47**

TD TIME INC		003-07-142 -02370	$1,577.00	12768	1 - 12316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,724.31	$0.00	$0.00		
SECOND HALF	$8,724.31	$0.00	$0.00		
TOTAL	$17,448.62	$0.00	$0.00		

Total Unpaid tax **$17,448.62**

Hertzoff Jerome & Isolde		003-07-142 -02390	$1,741.00	12770	1 - 12318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,053.84	$9,053.84	$0.00	JEROME & ISOLDE HERTZOFF	11/10/2019
SECOND HALF	$9,053.84	$0.00	$0.00		
TOTAL	$18,107.68	$9,053.84	$0.00		

Total Unpaid tax **$9,053.84**

SUCOV JOSHUA & ORA		003-07-144 -00020	$1,064.00	12798	1 - 12346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,308.53	$5,308.53	$0.00	Joshua Sucov	11/09/2019
SECOND HALF	$5,308.52	$0.00	$0.00		
TOTAL	$10,617.05	$5,308.53	$0.00		

Total Unpaid tax **$5,308.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLANK STEVEN & HOLLY		003-07-144 -00060	$1,280.00	12801	1 - 12349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,081.24	$7,081.24	$566.50	STEVEN & HOLLY BLANK	05/26/2020
SECOND HALF	$7,081.24	$0.00	$0.00		
TOTAL	$14,162.48	$7,081.24	$566.50		

Total Unpaid tax **$7,081.24**

Gordon Stewart & Dana		003-07-144 -00160	$1,275.00	12811	1 - 12359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,475.83	$6,475.83	$0.00	STEWART GORDON	11/10/2019
SECOND HALF	$6,475.82	$0.00	$0.00		
TOTAL	$12,951.65	$6,475.83	$0.00		

Total Unpaid tax **$6,475.82**

Ahmed Mesbah		003-07-145 -01750	$1,548.00	12821	1 - 12369
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,986.12	$0.00	$0.00		
SECOND HALF	$7,986.12	$0.00	$0.00		
TOTAL	$15,972.24	$0.00	$0.00		

Total Unpaid tax **$15,972.24**

NUSSBAUM SCOTT & EMILY		003-07-148 -00100	$1,915.00	12848	1 - 12396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,594.20	$10,594.20	$0.00	SCOTT & EMILY NUSSBAUM	11/08/2019
SECOND HALF	$10,594.20	$0.00	$0.00		
TOTAL	$21,188.40	$10,594.20	$0.00		

Total Unpaid tax **$10,594.20**

Kaplan David & Elayna		003-07-148 -00150	$1,295.00	12853	1 - 12401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,164.23	$7,164.23	$0.00	DAVID J & ELAYNA C KAPLAN	11/10/2019
SECOND HALF	$7,164.22	$0.00	$0.00		
TOTAL	$14,328.45	$7,164.23	$0.00		

Total Unpaid tax **$7,164.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liang Cheng Tung & Chung Hua		003-07-160 -00130	$1,038.00	12863	1 - 12411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,742.45	$5,742.45	$0.00	CHUNG HUA LIANG	11/05/2019
SECOND HALF	$5,742.44	$0.00	$0.00		
TOTAL	$11,484.89	$5,742.45	$0.00		

Total Unpaid tax **$5,742.44**

Millman Daniel & Sylvia		003-07-161 -00080	$1,265.00	12870	1 - 12418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,571.73	$5,571.73	$111.43	DANIEL & SYLVIA MILLMAN	11/27/2019
SECOND HALF	$5,571.73	$0.00	$0.00		
TOTAL	$11,143.46	$5,571.73	$111.43		

Total Unpaid tax **$5,571.73**

MANSKY, LEONARD & ELIZABETH TRUST &		003-07-161 -00140	$1,048.00	12874	1 - 12422
		LOT 14,30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,220.01	$5,220.01	$0.00	ELIZABETH MANSKY	11/04/2019
SECOND HALF	$5,220.01	$0.00	$0.00		
TOTAL	$10,440.02	$5,220.01	$0.00		

Total Unpaid tax **$5,220.01**

Vincent Joseph & Monica		003-07-177 -00140	$1,574.00	12909	1 - 12457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,707.72	$8,707.72	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$8,707.71	$0.00	$0.00		
TOTAL	$17,415.43	$8,707.72	$0.00		

Total Unpaid tax **$8,707.71**

Berkowitz Norman & Lenore		003-07-178 -00070	$1,014.00	12920	1 - 12468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,865.95	$4,865.95	$97.32	NORMAN H & LENORE H BERKOWITZ	11/29/2019
SECOND HALF	$4,865.95	$0.00	$0.00		
TOTAL	$9,731.90	$4,865.95	$97.32		

Total Unpaid tax **$4,865.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA TRU		003-07-179 -00260	$1,369.00	12943	1 - 12491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,573.61	$7,573.61	$0.00	RESI CAP 001-12131	11/01/2019
SECOND HALF	$7,573.61	$0.00	$0.00		
TOTAL	$15,147.22	$7,573.61	$0.00		

Total Unpaid tax **$7,573.61**

POURMEHDI N ASADOLLAHI & M		003-07-179 -00800	$1,071.00	12952	1 - 12500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,925.01	$0.00	$0.00		
SECOND HALF	$5,925.00	$0.00	$0.00		
TOTAL	$11,850.01	$0.00	$0.00		

Total Unpaid tax **$11,850.01**

Forouzesh Kian & Roya		003-07-181 -00030	$976.00	12981	1 - 12529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,399.45	$0.00	$0.00		
SECOND HALF	$5,399.45	$0.00	$0.00		
TOTAL	$10,798.90	$0.00	$0.00		

Total Unpaid tax **$10,798.90**

GAO DANA & LEE WEI		003-07-181 -00050	$1,177.00	12983	1 - 12531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,511.43	$6,511.43	$0.00	Wei Lee	11/10/2019
SECOND HALF	$6,511.42	$0.00	$0.00		
TOTAL	$13,022.85	$6,511.43	$0.00		

Total Unpaid tax **$6,511.42**

Bass Hillary G		003-07-181 -00060- -	$1,134.00	12984	1 - 12532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,695.79	$5,695.79	$0.00	HILLARY BASS	11/06/2019
SECOND HALF	$5,695.78	$0.00	$0.00		
TOTAL	$11,391.57	$5,695.79	$0.00		

Total Unpaid tax **$5,695.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESATNICK MARC & ANGELA		003-07-182 -00010	$1,421.00	12995	1 - 12543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,861.29	$7,861.29	$0.00	MARC DESATNICK	11/08/2019	
SECOND HALF	$7,861.28	$0.00	$0.00			
TOTAL	$15,722.57	$7,861.29	$0.00		Total Unpaid tax	**$7,861.28**

Leist Milton & Alice		003-07-182 -00210	$693.00	13015	1 - 12563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,090.11	$0.00	$0.00			
SECOND HALF	$3,090.10	$0.00	$0.00			
TOTAL	$6,180.21	$0.00	$0.00		Total Unpaid tax	**$6,180.21**

ATLANTIS HOLDINGS GROUP LLC		003-07-184 -00060	$1,661.00	13041	1 - 12589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,189.02	$9,189.02	$275.67	ATLANTIS NATIONAL SERVICES	12/27/2019	
SECOND HALF	$9,189.01	$0.00	$0.00			
TOTAL	$18,378.03	$9,189.02	$275.67		Total Unpaid tax	**$9,189.01**

Herman Alison		003-07-195 -00110	$1,374.00	13103	1 - 12651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,023.52	$7,023.52	$0.00	BRUCE HERMAN	11/10/2019	
SECOND HALF	$7,023.51	$0.00	$0.00			
TOTAL	$14,047.03	$7,023.52	$0.00		Total Unpaid tax	**$7,023.51**

CUL-DE-SAC DEVELOPMENT LLC		003-07-195 -00150	$1,473.00	13107	1 - 12655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,148.96	$8,148.96	$0.00	CUL-DE-SAC DEVELOPMENT LLC	11/08/2019	
SECOND HALF	$8,148.96	$0.00	$0.00			
TOTAL	$16,297.92	$8,148.96	$0.00		Total Unpaid tax	**$8,148.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Strifas George & Helen		003-07-195 -00200- -	$2,824.00	72891	1 - 70313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,045.24	$15,045.24	$0.00	GEORGE & HELEN STRIFAS	11/06/2019		
SECOND HALF	$15,045.23	$0.00	$0.00	GEORGE & HELEN STRIFAS	06/01/2020		
TOTAL	$30,090.47	$15,045.24	$0.00			Total Unpaid tax	**$15,045.23**

Kothari Jay & Punita J Trusts		003-07-195 -00220- -	$3,200.00	72893	1 - 70315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,703.11	$17,703.11	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019		
SECOND HALF	$17,703.10	$0.00	$0.00				
TOTAL	$35,406.21	$17,703.11	$0.00			Total Unpaid tax	**$17,703.10**

Bushell Bruce & Nancy		003-07-196 -00040	$1,481.00	13112	1 - 12659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,193.22	$8,193.22	$0.00	BRUCE L & NANCY G BUSHELL	11/10/2019		
SECOND HALF	$8,193.21	$0.00	$0.00				
TOTAL	$16,386.43	$8,193.22	$0.00			Total Unpaid tax	**$8,193.21**

HSSU STELLA TING		003-07-214 -00130	$1,367.00	13226	1 - 12771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,984.79	$6,984.79	$139.70	STELLA TING HSU	11/29/2019		
SECOND HALF	$6,984.79	$0.00	$0.00				
TOTAL	$13,969.58	$6,984.79	$139.70			Total Unpaid tax	**$6,984.79**

Mitchell Steven & Nancy		003-07-214 -00220	$1,657.00	13232	1 - 12777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,166.89	$9,166.89	$183.33	STEVE & NANCY MITCHELL	11/29/2019		
SECOND HALF	$9,166.88	$0.00	$0.00				
TOTAL	$18,333.77	$9,166.89	$183.33			Total Unpaid tax	**$9,166.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU XIAO LING & LI JIN		003-07-214 -00370	$1,515.00	13243	1 - 12788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,381.32	$8,381.32	$0.00	XIAO LING HU	11/08/2019
SECOND HALF	$8,381.31	$0.00	$0.00		
TOTAL	$16,762.63	$8,381.32	$0.00		

Total Unpaid tax **$8,381.31**

Samuel Johnson & Sharley		003-07-215 -00150	$1,653.00	13256	1 - 12801
		LOT 15,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,567.01	$0.00	$0.00		
SECOND HALF	$8,567.00	$0.00	$0.00		
TOTAL	$17,134.01	$0.00	$0.00		

Total Unpaid tax **$17,134.01**

Kozak Cindy		003-07-232 -00020	$1,877.00	13313	1 - 12856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,383.98	$10,383.98	$0.00	CINDY & MORTY KOZAK	10/29/2019
SECOND HALF	$10,383.97	$0.00	$0.00		
TOTAL	$20,767.95	$10,383.98	$0.00		

Total Unpaid tax **$10,383.97**

Elyassian Theodore		003-07-233 -00010	$950.00	13322	1 - 12865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,677.86	$4,677.86	$0.00	ROSLYN 26 LLC	11/01/2019
SECOND HALF	$4,677.85	$0.00	$0.00		
TOTAL	$9,355.71	$4,677.86	$0.00		

Total Unpaid tax **$4,677.85**

BURGER JEFFREY R & ALLYSON D		003-07-234 -00080	$1,216.00	13336	1 - 12879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,727.18	$6,727.18	$0.00	Jeffrey Burger	11/05/2019
SECOND HALF	$6,727.18	$0.00	$0.00		
TOTAL	$13,454.36	$6,727.18	$0.00		

Total Unpaid tax **$6,727.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tabar Alireza		003-07-235 -00270	$1,595.00	13346	1 - 12889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,823.89	$0.00	$0.00			
SECOND HALF	$8,823.89	$0.00	$0.00			
TOTAL	$17,647.78	$0.00	$0.00		Total Unpaid tax	**$17,647.78**

Kim Andrew & Theresa		003-07-235 -00540	$998.00	13352	1 - 12895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,943.40	$4,943.40	$0.00	Andrew kim	11/06/2019	
SECOND HALF	$4,943.40	$0.00	$0.00			
TOTAL	$9,886.80	$4,943.40	$0.00		Total Unpaid tax	**$4,943.40**

OSTROW JENNIFER & JONATHAN		003-07-237 -00010	$2,593.00	13367	1 - 12909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,345.05	$14,345.05	$430.35	JONATHAN OSTROW	12/31/2019	
SECOND HALF	$14,345.05	$0.00	$0.00			
TOTAL	$28,690.10	$14,345.05	$430.35		Total Unpaid tax	**$14,345.05**

Gute Brad M & Joan A		003-07-239 -00090	$868.00	13402	1 - 12944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,224.21	$4,224.21	$0.00	BRAD M GUTE	11/10/2019	
SECOND HALF	$4,224.21	$0.00	$0.00			
TOTAL	$8,448.42	$4,224.21	$0.00		Total Unpaid tax	**$4,224.21**

Soltanian Bahman		003-07-239 -00190	$1,724.00	13412	1 - 12954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,959.80	$0.00	$0.00			
SECOND HALF	$8,959.79	$0.00	$0.00			
TOTAL	$17,919.59	$0.00	$0.00		Total Unpaid tax	**$17,919.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gute Brad M & Joan A		003-07-239 -00350	$16.00	13421	1 - 12962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$88.52	$88.52	$0.00	BRAD M GUTE	11/10/2019
SECOND HALF	$88.51	$0.00	$0.00		
TOTAL	$177.03	$88.52	$0.00		

Total Unpaid tax **$88.51**

Gute Brad M & Joan A		003-07-239 -00360	$94.00	13422	1 - 12963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$520.03	$520.03	$0.00	BRAD M GUTE	11/10/2019
SECOND HALF	$520.03	$0.00	$0.00		
TOTAL	$1,040.06	$520.03	$0.00		

Total Unpaid tax **$520.03**

Aberle Richard & Lisa		003-07-240 -00090	$1,240.00	13430	1 - 12971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,859.95	$6,859.95	$0.00	richard aberle	11/10/2019
SECOND HALF	$6,859.95	$0.00	$0.00		
TOTAL	$13,719.90	$6,859.95	$0.00		

Total Unpaid tax **$6,859.95**

Chaite Bennett& Wendy		003-07-240 -00110	$1,579.00	13432	1 - 12973
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,735.38	$0.00	$0.00		
SECOND HALF	$8,735.37	$0.00	$0.00		
TOTAL	$17,470.75	$0.00	$0.00		

Total Unpaid tax **$17,470.75**

Russo Anthony		003-07-242 -00130	$2,148.00	13445	1 - 12986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,883.21	$0.00	$0.00		
SECOND HALF	$11,883.20	$0.00	$0.00		
TOTAL	$23,766.41	$0.00	$0.00		

Total Unpaid tax **$23,766.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADOULIAN PARIA RAVESH		003-07-243 -00100	$1,208.00	13463	1 - 13003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,105.17	$6,105.17	$0.00	PEJMAN TOOBIAN	11/10/2019	
SECOND HALF	$6,105.16	$0.00	$0.00			
TOTAL	$12,210.33	$6,105.17	$0.00		Total Unpaid tax	**$6,105.16**

D'agostino Jerry P Trust	003-07-243 -08740	$803.00	13477	1 - 13017	
	LOT 874-875				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,864.62	$0.00	$0.00			
SECOND HALF	$3,864.62	$0.00	$0.00			
TOTAL	$7,729.24	$0.00	$0.00		Total Unpaid tax	**$7,729.24**

Bakhshi Sion & Farideh	003-07-244 -00100	$938.00	13493	1 - 13033	
	LOT 10,23				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,611.47	$0.00	$0.00			
SECOND HALF	$4,611.46	$0.00	$0.00			
TOTAL	$9,222.93	$0.00	$0.00		Total Unpaid tax	**$9,222.93**

Samouhi Shahin	003-07-245 -00020	$1,130.00	13507	1 - 13046	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,990.85	$4,990.85	$0.00	SHAHIN SAMOUHI	10/25/2019	
SECOND HALF	$4,990.85	$0.00	$0.00			
TOTAL	$9,981.70	$4,990.85	$0.00		Total Unpaid tax	**$4,990.85**

JANOWITZ SAMMY & STEPHANIE	003-07-249 -00120	$1,615.00	13542	1 - 13080	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,356.78	$0.00	$0.00			
SECOND HALF	$8,356.78	$0.00	$0.00			
TOTAL	$16,713.56	$0.00	$0.00		Total Unpaid tax	**$16,713.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAMUELS MARK & ALYSA		003-07-249 -00220	$1,960.00	13543	1 - 13081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,843.15	$10,843.15	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$10,843.15	$0.00	$0.00		
TOTAL	$21,686.30	$10,843.15	$0.00		

Total Unpaid tax **$10,843.15**

BEBOVITZ LINDA I TRUST		003-07-249 -00760	$2,053.00	13584	1 - 13120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,357.65	$11,357.65	$0.00	LINDA LEBOVITZ	11/10/2019
SECOND HALF	$11,357.65	$0.00	$0.00		
TOTAL	$22,715.30	$11,357.65	$0.00		

Total Unpaid tax **$11,357.65**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$39.00	13585	1 - 13121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$215.76	$215.76	$6.47	SAMMY & STEPHANIE JANOWITZ	12/05/2019
SECOND HALF	$215.75	$0.00	$0.00		
TOTAL	$431.51	$215.76	$6.47		

Total Unpaid tax **$215.75**

MASTROIANNI & BOTTICELLI INC &		003-07-250 -00050	$1,960.00	13594	1 - 13130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,843.15	$0.00	$0.00		
SECOND HALF	$10,843.15	$0.00	$0.00		
TOTAL	$21,686.30	$0.00	$0.00		

Total Unpaid tax **$21,686.30**

Lampropoulos Kallipe		003-07-255 -00030	$1,059.00	13662	1 - 13198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,280.87	$5,280.87	$105.62	KALLIOPE LAMPROPOULOS	11/14/2019
SECOND HALF	$5,280.87	$0.00	$0.00		
TOTAL	$10,561.74	$5,280.87	$105.62		

Total Unpaid tax **$5,280.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROYALAND DEVELOPERS LLC		003-07-260 -00070	$1,219.00	13673	1 - 13209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,743.78	$6,743.78	$0.00	ROYALAND DEVELOPERS INC	11/08/2019	
SECOND HALF	$6,743.77	$0.00	$0.00			
TOTAL	$13,487.55	$6,743.78	$0.00		Total Unpaid tax	**$6,743.77**

ROYALAND DEVELOPERS LLC	003-07-260 -00390	$11.00	13699	1 - 13235
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$60.86	$0.00	$0.00			
SECOND HALF	$60.85	$0.00	$0.00			
TOTAL	$121.71	$0.00	$0.00		Total Unpaid tax	**$121.71**

Yu Emily H	003-07-272 -00170	$2,170.00	13783	1 - 13319
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,427.17	$11,427.17	$0.00	EMILY YU	11/10/2019	
SECOND HALF	$11,427.16	$0.00	$0.00			
TOTAL	$22,854.33	$11,427.17	$0.00		Total Unpaid tax	**$11,427.16**

Soren Hidi	003-07-273 -00020	$2,708.00	13785	1 - 13321
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,981.25	$0.00	$0.00			
SECOND HALF	$14,981.25	$0.00	$0.00			
TOTAL	$29,962.50	$0.00	$0.00		Total Unpaid tax	**$29,962.50**

JRJM DEVELOPMENT II LLC	003-07-273 -00330	$1,395.00	13812	1 - 13348
	LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,717.45	$7,717.45	$0.00	JRJM DEVELOPMENT II LLC	10/30/2019	
SECOND HALF	$7,717.45	$0.00	$0.00			
TOTAL	$15,434.90	$7,717.45	$0.00		Total Unpaid tax	**$7,717.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOSNE MILDRED & SOSNE JACOB		003-07-276 -00060	$1,586.00	13872	1 - 13408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,347.58	$7,347.58	$0.00	MILDRED SOSNE	11/05/2019	
SECOND HALF	$7,347.57	$0.00	$0.00			
TOTAL	$14,695.15	$7,347.58	$0.00		Total Unpaid tax	**$7,347.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERKOWITZ ADAM T & ANDREA B		003-07-276 -00080	$1,987.00	13874	1 - 13410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,992.52	$10,992.52	$0.00	Andrea Berkowitz	10/10/2019	
SECOND HALF	$10,992.52	$0.00	$0.00			
TOTAL	$21,985.04	$10,992.52	$0.00		Total Unpaid tax	**$10,992.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
250 ELM DRIVE LLC		003-07-276 -00170	$1,231.00	13883	1 - 13419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,810.16	$6,810.16	$0.00	APPELLATE LAND SERVICES INC	10/15/2019	
SECOND HALF	$6,810.16	$0.00	$0.00			
TOTAL	$13,620.32	$6,810.16	$0.00		Total Unpaid tax	**$6,810.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Jeffrey & Esther		003-07-277 -00040	$2,442.00	13887	1 - 13423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,509.68	$13,509.68	$0.00	esther miller	11/09/2019	
SECOND HALF	$13,509.68	$0.00	$0.00			
TOTAL	$27,019.36	$13,509.68	$0.00		Total Unpaid tax	**$13,509.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIRNBAUM JEFFREY & LYNSEY		003-07-278 -00150	$2,063.00	13910	1 - 13446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,412.97	$11,412.97	$0.00	Jeffrey Birnbaum	11/03/2019	
SECOND HALF	$11,412.96	$0.00	$0.00			
TOTAL	$22,825.93	$11,412.97	$0.00		Total Unpaid tax	**$11,412.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 LUFBERRY CONSTRUCTION INC		003-07-283 -00120	$5,523.00	13947	1 - 13483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,554.45	$30,554.45	$0.00	Lindsay Sondak	11/05/2019
SECOND HALF	$30,554.45	$0.00	$0.00		
TOTAL	$61,108.90	$30,554.45	$0.00		

Total Unpaid tax **$30,554.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOLTZ JASON M & MELISSA J		003-07-286 -00190	$1,198.00	14020	1 - 13556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,049.85	$6,049.85	$362.99	JASON M. & MELISSA J. STOLTZ	03/16/2020
SECOND HALF	$6,049.84	$0.00	$0.00		
TOTAL	$12,099.69	$6,049.85	$362.99		

Total Unpaid tax **$6,049.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berookhim Behzad		003-07-288 -00130	$1,618.00	14047	1 - 13583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,951.13	$0.00	$0.00		
SECOND HALF	$8,951.13	$0.00	$0.00		
TOTAL	$17,902.26	$0.00	$0.00		

Total Unpaid tax **$17,902.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUTHART BRUCE		003-07-288 -00250- -	$2,396.00	14055	1 - 13591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,255.20	$0.00	$0.00		
SECOND HALF	$13,255.19	$0.00	$0.00		
TOTAL	$26,510.39	$0.00	$0.00		

Total Unpaid tax **$26,510.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STUDIN JUDY & JOEL		003-07-289 -00030	$1,686.00	14059	1 - 13595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,327.33	$9,327.33	$186.55	JOEL & JUDY STUDIN	11/25/2019
SECOND HALF	$9,327.32	$0.00	$0.00		
TOTAL	$18,654.65	$9,327.33	$186.55		

Total Unpaid tax **$9,327.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMON SUE S TRUST		003-07-289 -00250	$1,764.00	14067	1 - 13603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,758.84	$9,758.84	$0.00	SUE SIMON	10/22/2019
SECOND HALF	$9,758.84	$0.00	$0.00		
TOTAL	$19,517.68	$9,758.84	$0.00		

Total Unpaid tax **$9,758.84**

Rosenthal Enid R & Norman L		003-07-289 -00290	$1,536.00	14070	1 - 13606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,792.50	$7,792.50	$0.00	Randi Rosenthal	11/07/2019
SECOND HALF	$7,792.49	$0.00	$0.00		
TOTAL	$15,584.99	$7,792.50	$0.00		

Total Unpaid tax **$7,792.49**

FIORE JOSEPH J & ELANA ROMANELLO		003-07-296 -00140	$1,537.00	14100	1 - 13636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,503.02	$8,503.02	$595.21	CHASE MORTGAGE 001-88880	04/16/2020
SECOND HALF	$8,503.02	$0.00	$0.00		
TOTAL	$17,006.04	$8,503.02	$595.21		

Total Unpaid tax **$8,503.02**

Saffron Clifford & J		003-07-296 -00150	$1,890.00	14101	1 - 13637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,455.90	$10,455.90	$0.00	CLIFFORD & JACQUELINE SAFFRON	11/10/2019
SECOND HALF	$10,455.90	$0.00	$0.00		
TOTAL	$20,911.80	$10,455.90	$0.00		

Total Unpaid tax **$10,455.90**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,909.00	14118	1 - 13654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,561.01	$0.00	$0.00		
SECOND HALF	$10,561.00	$0.00	$0.00		
TOTAL	$21,122.01	$0.00	$0.00		

Total Unpaid tax **$21,122.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rentzer Adam & Pamela		003-07-299 -00070	$2,052.00	14134	1 - 13670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,352.12	$11,352.12	$681.13	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/31/2020
SECOND HALF	$11,352.11	$0.00	$0.00		
TOTAL	$22,704.23	$11,352.12	$681.13	Total Unpaid tax	**$11,352.11**

Malhotra Hardeep & Minakshi T		003-07-299 -00310	$1,820.00	14144	1 - 13680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,068.64	$10,068.64	$0.00	Hardeep Malhotra	10/22/2019
SECOND HALF	$10,068.64	$0.00	$0.00		
TOTAL	$20,137.28	$10,068.64	$0.00	Total Unpaid tax	**$10,068.64**

YAO KAITIAN & ZHAO JOLIE HUA		003-07-299 -00680	$2,078.00	14165	1 - 13701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,495.96	$0.00	$0.00		
SECOND HALF	$11,495.95	$0.00	$0.00		
TOTAL	$22,991.91	$0.00	$0.00	Total Unpaid tax	**$22,991.91**

Christian Daina & Kakana Sajid		003-07-301 -00070	$950.00	14200	1 - 13734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,677.86	$4,677.86	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$4,677.85	$0.00	$0.00		
TOTAL	$9,355.71	$4,677.86	$0.00	Total Unpaid tax	**$4,677.85**

D & D RUSSELL HOLDINGS INC		003-07-301 -00190	$686.00	14209	1 - 13743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,795.11	$3,795.11	$151.80	D&D RUSSELL HOLDINGS INC	01/31/2020
SECOND HALF	$3,795.10	$0.00	$0.00		
TOTAL	$7,590.21	$3,795.11	$151.80	Total Unpaid tax	**$3,795.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steffen Jacques P & Ellen M		003-07-301 -00200	$910.00	14210	1 - 13744
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,034.32	$5,034.32	$100.69	JACQUES P & ELLEN STEFFEN	11/29/2019	
SECOND HALF	$5,034.32	$0.00	$0.00			
TOTAL	$10,068.64	$5,034.32	$100.69		Total Unpaid tax	**$5,034.32**

Keshavarzi Zarin		003-07-310 -00300	$1,172.00	14312	1 - 13842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,981.32	$0.00	$0.00			
SECOND HALF	$1,981.32	$0.00	$0.00			
TOTAL	$3,962.64	$0.00	$0.00		Total Unpaid tax	**$3,962.64**

HURWITZ STEVEN & SHERRI		003-07-310 -00310	$1,230.00	14313	1 - 13843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,804.63	$0.00	$0.00			
SECOND HALF	$6,804.63	$0.00	$0.00			
TOTAL	$13,609.26	$0.00	$0.00		Total Unpaid tax	**$13,609.26**

ATLANTIS HOLDINGS GROUP LLC		003-07-310 -00380	$677.00	76991	1 - 72362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,745.32	$0.00	$0.00			
SECOND HALF	$3,745.31	$0.00	$0.00			
TOTAL	$7,490.63	$0.00	$0.00		Total Unpaid tax	**$7,490.63**

ROCKI CEZARY P & ANNA BARSKA		003-07-311 -00080	$959.00	14325	1 - 13855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,305.40	$5,305.40	$0.00	Anna Barska-Rocki	11/10/2019	
SECOND HALF	$5,305.40	$0.00	$0.00			
TOTAL	$10,610.80	$5,305.40	$0.00		Total Unpaid tax	**$5,305.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MS LIBERTY BUILDER INC		003-07-312 -00070	$1,427.00	14344	1 - 13874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,894.48	$0.00	$0.00				
SECOND HALF	$7,894.48	$0.00	$0.00				
TOTAL	$15,788.96	$0.00	$0.00			Total Unpaid tax	**$15,788.96**

Kallenbach Stanley & Annette		003-07-317 -00060	$1,009.00	14362	1 - 13892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,727.65	$4,727.65	$0.00	STANLEY E & ANNETTE KALLENBACH	10/29/2019		
SECOND HALF	$4,727.64	$0.00	$0.00				
TOTAL	$9,455.29	$4,727.65	$0.00			Total Unpaid tax	**$4,727.64**

Raftopoulos Haralambos & M		003-07-322 -00050	$1,358.00	14381	1 - 13910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,512.76	$0.00	$0.00				
SECOND HALF	$7,512.75	$0.00	$0.00				
TOTAL	$15,025.51	$0.00	$0.00			Total Unpaid tax	**$15,025.51**

Moskowitz Dorothy		003-07-322 -00090	$1,134.00	14385	1 - 13914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,273.54	$6,273.54	$0.00	DIMITRIOS SOURSOS	10/31/2019		
SECOND HALF	$6,273.54	$0.00	$0.00				
TOTAL	$12,547.08	$6,273.54	$0.00			Total Unpaid tax	**$6,273.54**

Tavari Ashkan		003-07-323 -00020	$995.00	14393	1 - 13922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,504.56	$0.00	$0.00				
SECOND HALF	$5,504.56	$0.00	$0.00				
TOTAL	$11,009.12	$0.00	$0.00			Total Unpaid tax	**$11,009.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BANK OF NEW YORK MELLON		003-07-323 -00370	$1,058.00	14428	1 - 13957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,853.09	$0.00	$0.00				
SECOND HALF	$5,853.09	$0.00	$0.00				
TOTAL	$11,706.18	$0.00	$0.00			Total Unpaid tax	**$11,706.18**

Katz Michael & Margaret		003-07-323 -00460	$948.00	14437	1 - 13966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,666.79	$4,666.79	$186.67	MARGARET KATZ	01/29/2020		
SECOND HALF	$4,666.79	$0.00	$0.00				
TOTAL	$9,333.58	$4,666.79	$186.67			Total Unpaid tax	**$4,666.79**

ARORA VIKAS & MEERA		003-07-325 -00080- -	$2,581.00	14476	1 - 14005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,278.66	$14,278.66	$0.00	MEERA & VIKAS ARORA	11/04/2019		
SECOND HALF	$14,278.66	$0.00	$0.00				
TOTAL	$28,557.32	$14,278.66	$0.00			Total Unpaid tax	**$14,278.66**

ROSLYN PINES INC		003-07-325 -00180	$1,208.00	14486	1 - 14014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,682.92	$0.00	$0.00				
SECOND HALF	$6,682.92	$0.00	$0.00				
TOTAL	$13,365.84	$0.00	$0.00			Total Unpaid tax	**$13,365.84**

PINES SWIMMING CLUB INC		003-07-325 -00230	$5,690.00	14490	1 - 14018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,225.80	$0.00	$0.00				
SECOND HALF	$11,225.79	$0.00	$0.00				
TOTAL	$22,451.59	$0.00	$0.00			Total Unpaid tax	**$22,451.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN BIN		003-07-325 -00250	$2,265.00	14492	1 - 14020
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,530.48	$12,530.48	$0.00	BIN HAN	11/04/2019
SECOND HALF	$12,530.48	$0.00	$0.00		
TOTAL	$25,060.96	$12,530.48	$0.00	Total Unpaid tax	**$12,530.48**

SPRING 10 LLC		003-19- A -06060	$13,830.00	76063	1 - 71869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76,510.60	$76,510.60	$1,530.21	STUART BLUMBERG	11/27/2019
SECOND HALF	$76,510.60	$0.00	$0.00		
TOTAL	$153,021.20	$76,510.60	$1,530.21	Total Unpaid tax	**$76,510.60**

Habab Sharam		003-19-004 -00300	$714.00	14539	1 - 14062
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,372.25	$3,372.25	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2019
SECOND HALF	$3,372.25	$0.00	$0.00		
TOTAL	$6,744.50	$3,372.25	$0.00	Total Unpaid tax	**$3,372.25**

Forouzesh Nassir & Zandieh Ameneh		003-19-005 -00270- -	$876.00	14551	1 - 14073
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,846.23	$0.00	$0.00	Mansour Zandieh	10/15/2019
SECOND HALF	$4,846.22	$0.00	$0.00		
TOTAL	$9,692.45	$0.00	$0.00	Total Unpaid tax	**$9,692.45**

Sedaghatpour Nasir & Azizeh		003-19-006 -00490	$539.00	14560	1 - 14081
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$227.61	$227.61	$0.00	NASIR SEDAGHATPOUR	10/29/2019
SECOND HALF	$227.61	$0.00	$0.00		
TOTAL	$455.22	$227.61	$0.00	Total Unpaid tax	**$227.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AAEJ REALTY LLC		003-19-006 -00790	$3,692.00	14561	1 - 14082
		LOT 79-80 & 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,583.83	$7,583.83	$151.68	PETER A PEKICH	11/20/2019	
SECOND HALF	$7,583.83	$0.00	$0.00			
TOTAL	$15,167.66	$7,583.83	$151.68		Total Unpaid tax	**$7,583.83**

Ochtera Lottie Life Estate	003-19-009 -00040	$903.00	14572	1 - 14093	
	LOT 4-5				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,995.60	$4,995.60	$0.00	22 SOUTH ST LLC	11/07/2019	
SECOND HALF	$4,995.59	$0.00	$0.00			
TOTAL	$9,991.19	$4,995.60	$0.00		Total Unpaid tax	**$4,995.59**

Tedisco Peter	003-19-010 -0030A	$703.00	14596	1 - 14116	
	LOT 30A-30B				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,889.15	$0.00	$0.00			
SECOND HALF	$3,889.15	$0.00	$0.00			
TOTAL	$7,778.30	$0.00	$0.00		Total Unpaid tax	**$7,778.30**

Golub Cary & Jaqueline	003-19-024 -00220	$1,325.00	14655	1 - 14175	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,752.44	$6,752.44	$0.00	CARY & JACQUELINE GOLUB	11/10/2019	
SECOND HALF	$6,752.43	$0.00	$0.00			
TOTAL	$13,504.87	$6,752.44	$0.00		Total Unpaid tax	**$6,752.43**

Katz Alan & Joyce	003-19-024 -00320	$1,776.00	14665	1 - 14185	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,825.22	$9,825.22	$0.00	Alan Katz	11/02/2019	
SECOND HALF	$9,825.22	$0.00	$0.00			
TOTAL	$19,650.44	$9,825.22	$0.00		Total Unpaid tax	**$9,825.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PRATKIN PABLO & PRATKIN SVELTANA		003-19-027 -00120	$3,521.00	14704	1 - 14224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,478.95	$19,478.95	$0.00	PABLO PRATKIN	11/10/2019
SECOND HALF	$19,478.94	$0.00	$0.00		
TOTAL	$38,957.89	$19,478.95	$0.00	Total Unpaid tax	**$19,478.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEDERER T GERALD A TRUST		003-19-028 -00070	$1,638.00	14736	1 - 14254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,061.78	$0.00	$0.00		
SECOND HALF	$9,061.78	$0.00	$0.00		
TOTAL	$18,123.56	$0.00	$0.00	Total Unpaid tax	**$18,123.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUBLI ARI		003-19-033 -00030	$2,133.00	14792	1 - 14310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,222.47	$0.00	$0.00		
SECOND HALF	$11,222.47	$0.00	$0.00		
TOTAL	$22,444.94	$0.00	$0.00	Total Unpaid tax	**$22,444.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Dalit & Shay		003-19-035 -00170	$1,322.00	14829	1 - 14347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,313.60	$7,313.60	$0.00	SHAY & DALIT COHEN	11/10/2019
SECOND HALF	$7,313.59	$0.00	$0.00		
TOTAL	$14,627.19	$7,313.60	$0.00	Total Unpaid tax	**$7,313.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kobrick Eric & Felice		003-19-039 -00040	$2,015.00	14890	1 - 14408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,147.43	$11,147.43	$0.00	ERIC & FELICE KOBRICK	11/07/2019
SECOND HALF	$11,147.42	$0.00	$0.00		
TOTAL	$22,294.85	$11,147.43	$0.00	Total Unpaid tax	**$11,147.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Menowitz Todd & Pamela		003-19-039 -00100	$2,476.00	14896	1 - 14414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,120.03	$13,120.03	$0.00	TODD MENOWITZ	10/29/2019
SECOND HALF	$13,120.02	$0.00	$0.00		
TOTAL	$26,240.05	$13,120.03	$0.00		

Total Unpaid tax **$13,120.02**

Rabiei Ataollah & Mahin		003-19-040 -00350	$1,383.00	14952	1 - 14470
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,651.06	$7,651.06	$0.00	ATAOLLAH RABIEI	11/07/2019
SECOND HALF	$7,651.06	$0.00	$0.00		
TOTAL	$15,302.12	$7,651.06	$0.00		

Total Unpaid tax **$7,651.06**

GOODMAN BRUCE & CELIA DUOEK		003-19-040 -00390	$1,770.00	14956	1 - 14473
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,792.03	$9,792.03	$0.00	Bruce Goodman	11/10/2019
SECOND HALF	$9,792.03	$0.00	$0.00	BRUCE S GOODMAN	05/31/2020
TOTAL	$19,584.06	$9,792.03	$0.00		

Total Unpaid tax **$9,792.03**

Pineda Maria A		003-19-040 -00440	$1,613.00	14961	1 - 14478
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,345.72	$8,345.72	$667.66	DR MA ANTONIETTA PINEDA	05/31/2020
SECOND HALF	$8,345.71	$0.00	$0.00		
TOTAL	$16,691.43	$8,345.72	$667.66		

Total Unpaid tax **$8,345.71**

Posner Scott & Sondra		003-19-041 -00030	$1,693.00	14983	1 - 14498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,366.05	$9,366.05	$0.00	Scott Posner	11/10/2019
SECOND HALF	$9,366.04	$0.00	$0.00		
TOTAL	$18,732.09	$9,366.05	$0.00		

Total Unpaid tax **$9,366.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schaffer Preston D & Dinah David		003-19-043 -00080	$1,439.00	15028	1 - 14542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,383.11	$7,383.11	$0.00	PRESTON & DINAH DAVID SCHAFFER	11/10/2019
SECOND HALF	$7,383.10	$0.00	$0.00		
TOTAL	$14,766.21	$7,383.11	$0.00	Total Unpaid tax	**$7,383.10**

Yeroshalmi Dan & Eliza		003-19-043 -00100	$1,561.00	15029	1 - 14543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,058.05	$8,058.05	$0.00	DAN YEROSHALMI	11/10/2019
SECOND HALF	$8,058.04	$0.00	$0.00		
TOTAL	$16,116.09	$8,058.05	$0.00	Total Unpaid tax	**$8,058.04**

Yeroshalmi Dan & Eliza		003-19-043 -00160	$96.00	15032	1 - 14546
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$531.10	$531.10	$0.00	DAN YEROSHALMI	11/10/2019
SECOND HALF	$531.09	$0.00	$0.00		
TOTAL	$1,062.19	$531.10	$0.00	Total Unpaid tax	**$531.09**

Benson Ralph & Selma		003-19-043 -00210	$79.00	15037	1 - 14550
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$437.05	$437.05	$13.11	SELMA BENSON	12/31/2019
SECOND HALF	$437.04	$0.00	$0.00		
TOTAL	$874.09	$437.05	$13.11	Total Unpaid tax	**$437.04**

Han Kyungja & Seokjun		003-19-046 -00010	$1,609.00	15073	1 - 14586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,640.78	$7,640.78	$0.00	SEOHJUN & KYUNGJA HAN	11/10/2019
SECOND HALF	$7,640.78	$0.00	$0.00		
TOTAL	$15,281.56	$7,640.78	$0.00	Total Unpaid tax	**$7,640.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JAGHAB JOSEPH TRUST		003-19-048 -00100	$2,386.00	15113	1 - 14626
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,199.88	$13,199.88	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	11/04/2019
SECOND HALF	$13,199.88	$0.00	$0.00		
TOTAL	$26,399.76	$13,199.88	$0.00		

Total Unpaid tax **$13,199.88**

Diamond Greg & Janice		003-19-049 -00160	$1,868.00	15127	1 - 14640
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,334.19	$10,334.19	$0.00	GREG & JANICE DIAMOND	11/10/2019
SECOND HALF	$10,334.18	$0.00	$0.00		
TOTAL	$20,668.37	$10,334.19	$0.00		

Total Unpaid tax **$10,334.18**

Ohebshalom Edmond		003-20- A -01050- -	$1,340.00	15171	1 - 14682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,752.53	$2,752.53	$0.00	JSO LLC CORP	11/04/2019
SECOND HALF	$2,752.53	$0.00	$0.00		
TOTAL	$5,505.06	$2,752.53	$0.00		

Total Unpaid tax **$2,752.53**

DELUXE HOLDING LLC		003-20- A -01100	$545.00	15176	1 - 14687
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,015.06	$0.00	$0.00		
SECOND HALF	$3,015.06	$0.00	$0.00		
TOTAL	$6,030.12	$0.00	$0.00		

Total Unpaid tax **$6,030.12**

SINGH R & H REALTY INC		003-20- A -05030	$5,586.00	15204	1 - 14707
		LOT 503 & 504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,474.34	$11,474.34	$573.72	LINDOS 1431 LLC	02/13/2020
SECOND HALF	$11,474.34	$0.00	$0.00		
TOTAL	$22,948.68	$11,474.34	$573.72		

Total Unpaid tax **$11,474.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pegasus Partners Llc		003-20- A -05600	$8,213.00	74245	1 - 71425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,870.53	$16,870.53	$0.00	PEGASUS PARTNERS LLC	11/08/2019
SECOND HALF	$16,870.53	$0.00	$0.00		
TOTAL	$33,741.06	$16,870.53	$0.00	Total Unpaid tax	**$16,870.53**

CHAMONIX PROPERTY INC		003-20- A -05670	$5,893.00	75006	1 - 71799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,962.98	$12,962.98	$0.00	1437 OLD NORTHERN LLC	10/22/2019
SECOND HALF	$12,962.98	$0.00	$0.00		
TOTAL	$25,925.96	$12,962.98	$0.00	Total Unpaid tax	**$12,962.98**

Horizon At Roslyn Llc		003-20- A -05690	$99,835.00	76073	1 - 71875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$219,609.55	$219,609.55	$0.00	NEW YORK COMMERCIAL BANK 005-08646	11/08/2019
SECOND HALF	$219,609.54	$0.00	$0.00		
TOTAL	$439,219.09	$219,609.55	$0.00	Total Unpaid tax	**$219,609.54**

CHAMONIX PROPERTY INC		003-20- A -05710	$308.00	76075	1 - 71877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$632.67	$632.67	$18.99	1437 OLD NORTHERN LLC	12/31/2019
SECOND HALF	$632.67	$0.00	$0.00		
TOTAL	$1,265.34	$632.67	$18.99	Total Unpaid tax	**$632.67**

PEGASUS PARTNERS LLC		003-20- A -05750	$1,257.00	76429	1 - 72015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,954.00	$6,954.00	$0.00	PEGASUS PARTNERS LLC	11/08/2019
SECOND HALF	$6,954.00	$0.00	$0.00		
TOTAL	$13,908.00	$6,954.00	$0.00	Total Unpaid tax	**$6,954.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1401 OLD NOTHERN BLVD INC		003-20- A -05760	$6,794.00	76724	1 - 72219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,955.73	$13,955.73	$418.67				
SECOND HALF	$13,955.72	$0.00	$0.00				
TOTAL	$27,911.45	$13,955.73	$418.67			Total Unpaid tax	**$13,955.72**

GAFFNEY JOSEPH & B	003-20- J06-0098F	$3.00	15224	1 - 14724	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16.60	$16.60	$0.00	Joseph Gaffney	10/05/2019		
SECOND HALF	$16.59	$0.00	$0.00				
TOTAL	$33.19	$16.60	$0.00			Total Unpaid tax	**$16.59**

Flores Jose P & Marlene	003-20- J06-03070	$869.00	15253	1 - 14753	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,807.50	$4,807.50	$192.30	KAMI HOLDING CORP	01/31/2020		
SECOND HALF	$4,807.50	$0.00	$0.00				
TOTAL	$9,615.00	$4,807.50	$192.30			Total Unpaid tax	**$4,807.50**

Kahen Joseph & Mehrdad	003-20- J06-03170	$1,116.00	15262	1 - 14762	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,173.96	$6,173.96	$185.22	JOSEPH KAHEN	12/04/2019		
SECOND HALF	$6,173.95	$0.00	$0.00				
TOTAL	$12,347.91	$6,173.96	$185.22			Total Unpaid tax	**$6,173.95**

Hakim F Nabatkhorian & M	003-20- J06-04830	$1,110.00	15314	1 - 14813	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,140.76	$6,140.76	$0.00	MICHEL HAKIM	10/31/2019		
SECOND HALF	$6,140.76	$0.00	$0.00				
TOTAL	$12,281.52	$6,140.76	$0.00			Total Unpaid tax	**$6,140.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steffen Jacques P		003-20- M -00220	$1,400.00	15327	1 - 14826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,040.11	$7,040.11	$140.80	JACQUES P & ELLEN STEFFEN	11/29/2019	
SECOND HALF	$7,040.11	$0.00	$0.00			
TOTAL	$14,080.22	$7,040.11	$140.80		Total Unpaid tax	**$7,040.11**

Burke Lawrence & Jean	003-20- M -02410	$2,552.00	15347	1 - 14844	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,118.23	$0.00	$0.00			
SECOND HALF	$14,118.22	$0.00	$0.00			
TOTAL	$28,236.45	$0.00	$0.00		Total Unpaid tax	**$28,236.45**

Markowitz Seth & Amy	003-20- M -02590	$2,590.00	15355	1 - 14851	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,328.45	$14,328.45	$0.00	SETH & AMY MARKOWITZ	11/10/2019	
SECOND HALF	$14,328.45	$0.00	$0.00			
TOTAL	$28,656.90	$14,328.45	$0.00		Total Unpaid tax	**$14,328.45**

DLJ MORTGAGE CAPITAL INC	003-20- M -03000	$591.00	15388	1 - 14882	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,269.55	$3,269.55	$0.00	SUSANA KOEHLER	11/10/2019	
SECOND HALF	$3,269.54	$0.00	$0.00			
TOTAL	$6,539.09	$3,269.55	$0.00		Total Unpaid tax	**$3,269.54**

Snackman Realty Llc	003-20- N -0013B	$1,235.00	15394	1 - 14888	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,536.85	$0.00	$0.00			
SECOND HALF	$2,536.84	$0.00	$0.00			
TOTAL	$5,073.69	$0.00	$0.00		Total Unpaid tax	**$5,073.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rogers William & Juanita		003-20- N -05440	$700.00	15428	1 - 14916
		LOT 544-546,758			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,294.80	$0.00	$0.00			
SECOND HALF	$3,294.80	$0.00	$0.00			
TOTAL	$6,589.60	$0.00	$0.00		Total Unpaid tax	**$6,589.60**

ALPHA 55 LLC	003-20-029 -00400	$9,357.00	15452	1 - 14939	
	LOT 40,63-64				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,220.45	$0.00	$0.00			
SECOND HALF	$19,220.45	$0.00	$0.00			
TOTAL	$38,440.90	$0.00	$0.00		Total Unpaid tax	**$38,440.90**

MILANESE VITO & SUZANNE	003-20-035 -00140	$845.00	15474	1 - 14956	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,674.73	$4,674.73	$0.00	Suzanne Milanese	11/10/2019	
SECOND HALF	$4,674.72	$0.00	$0.00			
TOTAL	$9,349.45	$4,674.73	$0.00		Total Unpaid tax	**$4,674.72**

Hagan K A Matteo & W J	003-20-038 -00010	$644.00	15493	1 - 14973	
	LOT 1-4				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,985.00	$2,985.00	$119.40	W J HAGAN & K A MATTEO-HAGAN	01/31/2020	
SECOND HALF	$2,984.99	$0.00	$0.00			
TOTAL	$5,969.99	$2,985.00	$119.40		Total Unpaid tax	**$2,984.99**

Chan Leung Chi & Wang Li Ling &	003-20-068 -00720	$847.00	15519	1 - 14996	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,108.04	$4,108.04	$0.00	ABACUS FEDERAL SAVINGS BANK 099-99048	10/18/2019	
SECOND HALF	$4,108.03	$0.00	$0.00			
TOTAL	$8,216.07	$4,108.04	$0.00		Total Unpaid tax	**$4,108.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vaswani Jethmal		003-20-068 -00770	$1,539.00	15524	1 - 15001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,253.53	$7,253.53	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	11/01/2019
SECOND HALF	$7,253.52	$0.00	$0.00		
TOTAL	$14,507.05	$7,253.53	$0.00	Total Unpaid tax	**$7,253.52**

Duffy Iii John		003-20-069 -00010	$600.00	15535	1 - 15012
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,741.58	$0.00	$0.00		
SECOND HALF	$2,741.58	$0.00	$0.00		
TOTAL	$5,483.16	$0.00	$0.00	Total Unpaid tax	**$5,483.16**

Gluck Ethel E Trust		003-20-073 -00040	$2,382.00	15545	1 - 15018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,600.00	$12,600.00	$252.00	ETHEL GLUCK	11/29/2019
SECOND HALF	$12,599.99	$0.00	$0.00		
TOTAL	$25,199.99	$12,600.00	$252.00	Total Unpaid tax	**$12,599.99**

95 SPRUCE STREET LLC		003-20-073 -00110	$1,908.00	15549	1 - 15022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,555.48	$0.00	$0.00		
SECOND HALF	$10,555.47	$0.00	$0.00		
TOTAL	$21,110.95	$0.00	$0.00	Total Unpaid tax	**$21,110.95**

WAGNER JOAN RUSH LIFE ESTATE		003-20-073 -00190	$829.00	15555	1 - 15028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,029.78	$1,029.78	$51.49	85 SPRUCE LLC	02/29/2020
SECOND HALF	$1,029.78	$0.00	$0.00		
TOTAL	$2,059.56	$1,029.78	$51.49	Total Unpaid tax	**$1,029.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FACTOR ELAINE TRUST		003-20-074 -00070	$1,705.00	15564	1 - 15037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,688.72	$8,688.72	$0.00	ELAINE FACTOR IRREVOCABLE TRUST	11/10/2019
SECOND HALF	$8,688.71	$0.00	$0.00		
TOTAL	$17,377.43	$8,688.72	$0.00	Total Unpaid tax	**$8,688.71**

PINZ MATTHEW & CARRIE		003-20-074 -00100	$1,869.00	15567	1 - 15040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,339.72	$10,339.72	$0.00	MATTHEW PINZ	11/10/2019
SECOND HALF	$10,339.72	$0.00	$0.00		
TOTAL	$20,679.44	$10,339.72	$0.00	Total Unpaid tax	**$10,339.72**

SHEMEL NOAM & SHEMEL KEREN		003-20-075 -00070	$5,593.00	15588	1 - 15061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,941.71	$30,941.71	$0.00	Noam Shemel	10/29/2019
SECOND HALF	$30,941.71	$0.00	$0.00		
TOTAL	$61,883.42	$30,941.71	$0.00	Total Unpaid tax	**$30,941.71**

LITT MARTY		003-20-075 -00140	$3,617.00	15595	1 - 15067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,010.04	$20,010.04	$0.00	MARTY LITT	10/31/2019
SECOND HALF	$20,010.04	$0.00	$0.00		
TOTAL	$40,020.08	$20,010.04	$0.00	Total Unpaid tax	**$20,010.04**

Harrison Robert S & Suzanne		003-20-097 -00080	$989.00	15630	1 - 15102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,471.37	$0.00	$0.00		
SECOND HALF	$5,471.36	$0.00	$0.00		
TOTAL	$10,942.73	$0.00	$0.00	Total Unpaid tax	**$10,942.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Adler Michael & Barbara		003-20-098 -00110	$1,951.00	15649	1 - 15121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,793.36	$10,793.36	$0.00	Michael Adler	11/03/2019
SECOND HALF	$10,793.36	$0.00	$0.00		
TOTAL	$21,586.72	$10,793.36	$0.00		

Total Unpaid tax **$10,793.36**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT **003** TAXES **$94,239,249.51**

UNPAID TAXES **$3,499,571.73** PAID TAXES **$90,739,677.78**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 004

Vissicchio Jack & Rose — 004-03-064 -00080 — LOT — $2,100.00 — 15659 — 1 - 15131

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,468.13	$8,468.13	$0.00	JACK & ROSE VISSICCHIO	10/15/2019
SECOND HALF	$8,468.13	$0.00	$0.00		
TOTAL	$16,936.26	$8,468.13	$0.00		

Total Unpaid tax **$8,468.13**

Hoffman Morgan — 004-03-064 -01130 — LOT — $3,360.00 — 15666 — 1 - 15138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,254.17	$15,254.17	$610.17	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$15,254.16	$0.00	$0.00		
TOTAL	$30,508.33	$15,254.17	$610.17		

Total Unpaid tax **$15,254.16**

Iorio Etal Joseph — 004-03-064 -02520 — LOT 252,261 — $3,987.00 — 15672 — 1 - 15143

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,625.17	$0.00	$0.00		
SECOND HALF	$17,625.16	$0.00	$0.00		
TOTAL	$35,250.33	$0.00	$0.00		

Total Unpaid tax **$35,250.33**

WELDON GERARD — 004-03-064 -02770 — LOT — $4,560.00 — 15682 — 1 - 15153

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,702.08	$0.00	$0.00		
SECOND HALF	$20,702.08	$0.00	$0.00		
TOTAL	$41,404.16	$0.00	$0.00		

Total Unpaid tax **$41,404.16**

Hoffman Morgan — 004-03-064 -02820 — LOT — $4,550.00 — 15687 — 1 - 15158

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,591.02	$18,591.02	$743.64	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$18,591.01	$0.00	$0.00		
TOTAL	$37,182.03	$18,591.02	$743.64		

Total Unpaid tax **$18,591.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARLOS DOMINGOS		004-03-064 -02830	$4,821.00	74249	1 - 71427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,887.01	$21,887.01	$0.00	ALMA REALTY ASSOCIATES	11/07/2019
SECOND HALF	$21,887.00	$0.00	$0.00		
TOTAL	$43,774.01	$21,887.01	$0.00	Total Unpaid tax	**$21,887.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOZINN BENJAMIN E & JULIE M		004-03-193 -00260	$2,502.00	15727	1 - 15191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,358.91	$11,358.91	$0.00	BENJAMIN & JUILIE KOZINN	11/06/2019
SECOND HALF	$11,358.90	$0.00	$0.00		
TOTAL	$22,717.81	$11,358.91	$0.00	Total Unpaid tax	**$11,358.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marangoudakis Charles & S		004-03-193 -00340	$2,145.00	15733	1 - 15197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,738.15	$9,738.15	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$9,738.15	$0.00	$0.00		
TOTAL	$19,476.30	$9,738.15	$0.00	Total Unpaid tax	**$9,738.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CANNONE MICHAEL & JENNIFER		004-03-194 -00040	$2,107.00	15751	1 - 15215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,565.64	$9,565.64	$0.00	Michael cannone	11/10/2019
SECOND HALF	$9,565.63	$0.00	$0.00		
TOTAL	$19,131.27	$9,565.64	$0.00	Total Unpaid tax	**$9,565.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haug Edgar & Noreen		004-03-196 -00040	$5,862.00	15781	1 - 15245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,613.07	$26,613.07	$798.39	EDGAR H & NOREEN-LEIGH HAUG	12/16/2019
SECOND HALF	$26,613.07	$0.00	$0.00		
TOTAL	$53,226.14	$26,613.07	$798.39	Total Unpaid tax	**$26,613.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BATELIC JOHNNY & NATASA		004-03-196 -00100	$3,961.00	15784	1 - 15248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,982.66	$17,982.66	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$17,982.66	$0.00	$0.00		
TOTAL	$35,965.32	$17,982.66	$0.00	Total Unpaid tax	**$17,982.66**

Silverstein David & Lauren		004-03-196 -00250	$5,550.00	15786	1 - 15250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,196.61	$25,196.61	$0.00	DAVID & LAUREN SILVERSTEIN	10/22/2019
SECOND HALF	$25,196.61	$0.00	$0.00		
TOTAL	$50,393.22	$25,196.61	$0.00	Total Unpaid tax	**$25,196.61**

ANGELIADES MERKOURIOS & LIBERTY		004-04- A -04230	$5,172.00	15844	1 - 15304
		LOT 423			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,480.52	$23,480.52	$0.00	MERKOURIOS & LIBERTY ANGELIADES	10/24/2019
SECOND HALF	$23,480.51	$0.00	$0.00		
TOTAL	$46,961.03	$23,480.52	$0.00	Total Unpaid tax	**$23,480.51**

ANGELIADES MERKOURIOS & LIBERTY		004-04- A -04240	$351.00	15845	1 - 15305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,593.52	$1,593.52	$0.00	ANGELIADES MERKOURIOS	10/24/2019
SECOND HALF	$1,593.51	$0.00	$0.00		
TOTAL	$3,187.03	$1,593.52	$0.00	Total Unpaid tax	**$1,593.51**

LALEZARIAN SANDS LLC		004-04- B -00990	$184.00	15861	1 - 15320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$835.35	$0.00	$0.00		
SECOND HALF	$835.35	$0.00	$0.00		
TOTAL	$1,670.70	$0.00	$0.00	Total Unpaid tax	**$1,670.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHAGAT SANDEEP		004-04- B -03000	$5,721.00	15903	1 - 15360
		LOT 300			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,972.94	$25,972.94	$0.00	SANDEEP BHAGAT	11/08/2019
SECOND HALF	$25,972.94	$0.00	$0.00		
TOTAL	$51,945.88	$25,972.94	$0.00		

Total Unpaid tax **$25,972.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NATHANSON BARRY L & SUSAN		004-04- B -03080	$5,250.00	15910	1 - 15367
		LOT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,834.64	$23,834.64	$0.00	BARRY L & SUSAN NATHANSON	11/07/2019
SECOND HALF	$23,834.63	$0.00	$0.00		
TOTAL	$47,669.27	$23,834.64	$0.00		

Total Unpaid tax **$23,834.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENG HUAN		004-04- B -03190	$7,000.00	15918	1 - 15374
		LOT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,779.51	$31,779.51	$0.00	Huan Cheng	11/08/2019
SECOND HALF	$31,779.51	$0.00	$0.00		
TOTAL	$63,559.02	$31,779.51	$0.00		

Total Unpaid tax **$31,779.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IAS GROUP LLC		004-04- B -03250	$14,606.00	15923	1 - 15379
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66,310.22	$0.00	$0.00		
SECOND HALF	$66,310.21	$0.00	$0.00		
TOTAL	$132,620.43	$0.00	$0.00		

Total Unpaid tax **$132,620.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEPHERDS PARTNERS		004-04- B -03460	$3,105.00	15933	1 - 15387
		LOT 346 & 358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,096.49	$14,096.49	$0.00	SHEPHERDS PARTNERS	10/16/2019
SECOND HALF	$14,096.48	$0.00	$0.00	SHEPHERDS PARTNERS	06/01/2020
TOTAL	$28,192.97	$14,096.49	$0.00		

Total Unpaid tax **$14,096.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rosenbaum Alan & Michele		004-04- B -03890	$5,839.00	15968	1 - 15415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,508.65	$26,508.65	$795.26	GUARDHILL FINANCIAL CORP	12/05/2019
SECOND HALF	$26,508.65	$0.00	$0.00		
TOTAL	$53,017.30	$26,508.65	$795.26		

Total Unpaid tax **$26,508.65**

SZABO SASHA M & BROOKE K		004-04- B -04060	$5,635.00	15985	1 - 15432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,582.51	$25,582.51	$0.00	Brooke Szabo	10/22/2019
SECOND HALF	$25,582.50	$0.00	$0.00		
TOTAL	$51,165.01	$25,582.51	$0.00		

Total Unpaid tax **$25,582.50**

BHAGAT SANDEEP		004-04- B -04230	$208.00	16000	1 - 15443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$944.31	$944.31	$0.00		
SECOND HALF	$944.30	$0.00	$0.00		
TOTAL	$1,888.61	$944.31	$0.00		

Total Unpaid tax **$944.30**

ARAMALLA PURNACHANDRA & USHA		004-04- B -04340	$11,479.00	16010	1 - 15453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52,113.86	$0.00	$0.00		
SECOND HALF	$52,113.85	$0.00	$0.00		
TOTAL	$104,227.71	$0.00	$0.00		

Total Unpaid tax **$104,227.71**

Scott Sterling Lane Llc		004-04- B -04470- -	$6,020.00	72900	1 - 70322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,330.38	$27,330.38	$0.00	NY SETTLEMENT & ABSTRACT	10/24/2019
SECOND HALF	$27,330.38	$0.00	$0.00		
TOTAL	$54,660.76	$27,330.38	$0.00		

Total Unpaid tax **$27,330.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matatia Joseph		004-04- C -00140	$1,995.00	16021	1 - 15462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,057.16	$9,057.16	$0.00	ABRAHAM ROSENZWEIG	11/07/2019	
SECOND HALF	$9,057.16	$0.00	$0.00			
TOTAL	$18,114.32	$9,057.16	$0.00		Total Unpaid tax	**$9,057.16**

HICKS LANE ONE LLC	004-04- C -00370	$2,703.00	16032	1 - 15473	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,271.43	$12,271.43	$859.00	HICKS LANE ONE LLC	04/15/2020	
SECOND HALF	$12,271.43	$0.00	$0.00			
TOTAL	$24,542.86	$12,271.43	$859.00		Total Unpaid tax	**$12,271.43**

Dell Joseph & Robyn	004-04- C -00410	$2,274.00	16035	1 - 15476	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,848.27	$9,848.27	$0.00	JOSEPH DELL	11/05/2019	
SECOND HALF	$9,848.26	$0.00	$0.00			
TOTAL	$19,696.53	$9,848.27	$0.00		Total Unpaid tax	**$9,848.26**

EQUITY SECURITY LLC	004-04- C -00470- -	$946.00	16036	1 - 15477	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,294.77	$0.00	$0.00			
SECOND HALF	$4,294.77	$0.00	$0.00			
TOTAL	$8,589.54	$0.00	$0.00		Total Unpaid tax	**$8,589.54**

DALIS JULIET TRUST	004-04- C -00550	$2,325.00	16042	1 - 15483	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,079.81	$10,079.81	$0.00	INTRACOASTAL ABSTRACT CO INC	11/08/2019	
SECOND HALF	$10,079.80	$0.00	$0.00			
TOTAL	$20,159.61	$10,079.81	$0.00		Total Unpaid tax	**$10,079.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ehren Todd		004-04- C -01180	$3,708.00	16054	1 - 15495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,834.06	$16,834.06	$0.00	TODD EHREN	11/08/2019
SECOND HALF	$16,834.06	$0.00	$0.00		
TOTAL	$33,668.12	$16,834.06	$0.00		

Total Unpaid tax **$16,834.06**

Sirow Richard L & Lynn		004-04- C -02130	$2,660.00	16066	1 - 15507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,076.22	$12,076.22	$0.00	Richard Sirow	11/10/2019
SECOND HALF	$12,076.21	$0.00	$0.00		
TOTAL	$24,152.43	$12,076.22	$0.00		

Total Unpaid tax **$12,076.21**

FOGEL JORDAN & JILLIAN		004-04- C -02230	$3,531.00	16074	1 - 15515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,030.50	$16,030.50	$0.00	Jordan Fogel	11/01/2019
SECOND HALF	$16,030.49	$0.00	$0.00		
TOTAL	$32,060.99	$16,030.50	$0.00		

Total Unpaid tax **$16,030.49**

YU ZHOU LIN 2014 TRUST		004-04- C -02250	$3,216.00	16075	1 - 15516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,600.42	$14,600.42	$0.00	NAN LIN & WEI CHEN	10/21/2019
SECOND HALF	$14,600.41	$0.00	$0.00		
TOTAL	$29,200.83	$14,600.42	$0.00		

Total Unpaid tax **$14,600.41**

Gordon Maris		004-04- C -03100	$3,600.00	16081	1 - 15522
		LOT 310,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,868.22	$15,868.22	$0.00	MARIS R GORDON	11/10/2019
SECOND HALF	$15,868.21	$0.00	$0.00		
TOTAL	$31,736.43	$15,868.22	$0.00		

Total Unpaid tax **$15,868.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Asnis Lisa Langer & Stanley E		004-04- C -03350	$4,000.00	16085	1 - 15525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,159.72	$18,159.72	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$18,159.72	$0.00	$0.00		
TOTAL	$36,319.44	$18,159.72	$0.00		

Total Unpaid tax **$18,159.72**

Tawfik David & Talya		004-04- C -04350	$9,660.00	16088	1 - 15527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,855.73	$43,855.73	$0.00	DAVID & TAYLA TAWFIK	10/22/2019
SECOND HALF	$43,855.72	$0.00	$0.00		
TOTAL	$87,711.45	$43,855.73	$0.00		

Total Unpaid tax **$43,855.72**

24 HICKS LANE LLC		004-04- C -05110	$7,280.00	16095	1 - 15534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,050.69	$33,050.69	$661.02	24 HICKS LANE, LLC	11/29/2019
SECOND HALF	$33,050.69	$0.00	$0.00		
TOTAL	$66,101.38	$33,050.69	$661.02		

Total Unpaid tax **$33,050.69**

ORSO, ANTHONY		004-04- C -05140	$8,320.00	16098	1 - 15537
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,772.22	$37,772.22	$2,266.33	ANTHONY ORSO	03/16/2020
SECOND HALF	$37,772.22	$0.00	$0.00		
TOTAL	$75,544.44	$37,772.22	$2,266.33		

Total Unpaid tax **$37,772.22**

HANFORD MARGOT H & SAUL DANIELL N&		004-04- C -05660	$2,954.00	16132	1 - 15570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,410.96	$13,410.96	$0.00	DANIEL SAUL	11/10/2019
SECOND HALF	$13,410.95	$0.00	$0.00		
TOTAL	$26,821.91	$13,410.96	$0.00		

Total Unpaid tax **$13,410.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spielman Harold M & Spielman Douglas		004-04- C -06150	$3,432.00	16163	1 - 15596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,444.85	$15,444.85	$0.00	HAROLD & JACQUELINE SPIELMAN	10/29/2019
SECOND HALF	$15,444.84	$0.00	$0.00		
TOTAL	$30,889.69	$15,444.85	$0.00	Total Unpaid tax	**$15,444.84**

BOTROS SHERINE		004-04- E -00060	$3,908.00	16183	1 - 15610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,742.05	$0.00	$0.00		
SECOND HALF	$17,742.04	$0.00	$0.00		
TOTAL	$35,484.09	$0.00	$0.00	Total Unpaid tax	**$35,484.09**

Merjan Stanley & Florence		004-04- E -02300	$1,303.00	16196	1 - 15623
		LOT 230,241			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,915.53	$5,915.53	$0.00	STANLEY & FLORENCE MERJAN	11/07/2019
SECOND HALF	$5,915.53	$0.00	$0.00		
TOTAL	$11,831.06	$5,915.53	$0.00	Total Unpaid tax	**$5,915.53**

Marks Bradley & Yelena		004-04- E -02330	$2,502.00	16198	1 - 15625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,883.37	$10,883.37	$0.00	Bradley Marks	11/06/2019
SECOND HALF	$10,883.37	$0.00	$0.00		
TOTAL	$21,766.74	$10,883.37	$0.00	Total Unpaid tax	**$10,883.37**

Pearson John		004-04- E -02710	$2,400.00	16218	1 - 15644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,895.83	$0.00	$0.00		
SECOND HALF	$10,895.83	$0.00	$0.00		
TOTAL	$21,791.66	$0.00	$0.00	Total Unpaid tax	**$21,791.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lavacca Dominick & Luciana		004-04- E -02760	$244.00	16222	1 - 15648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,107.75	$0.00	$0.00			
SECOND HALF	$1,107.74	$0.00	$0.00			
TOTAL	$2,215.49	$0.00	$0.00		Total Unpaid tax	**$2,215.49**

Dubie Kenneth M & Maria		004-04- F -01280	$1,976.00	16236	1 - 15662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,970.90	$0.00	$0.00			
SECOND HALF	$8,970.90	$0.00	$0.00			
TOTAL	$17,941.80	$0.00	$0.00		Total Unpaid tax	**$17,941.80**

Mienik Francine		004-04- F -09620- -	$714.00	16283	1 - 15704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$583.23	$583.23	$0.00	FRANCINE MIENIK	11/04/2019	
SECOND HALF	$583.23	$0.00	$0.00			
TOTAL	$1,166.46	$583.23	$0.00		Total Unpaid tax	**$583.23**

Forman & Forman Holding Corp		004-04- H -00110	$9,755.00	16293	1 - 15713
		LOT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,232.49	$21,232.49	$0.00	FORMAN & FORMAN HOLDING CORP	11/10/2019	
SECOND HALF	$21,232.48	$0.00	$0.00			
TOTAL	$42,464.97	$21,232.49	$0.00		Total Unpaid tax	**$21,232.48**

Forman & Forman Holding Corp		004-04- H -00630	$1,019.00	16299	1 - 15719
		LOT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,217.93	$2,217.93	$0.00	FORMAN & FORMAN HOLDING CORP	11/10/2019	
SECOND HALF	$2,217.93	$0.00	$0.00			
TOTAL	$4,435.86	$2,217.93	$0.00		Total Unpaid tax	**$2,217.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palacios Victor M &		004-04- J -00030	$781.00	16337	1 - 15753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,545.69	$0.00	$0.00			
SECOND HALF	$3,545.68	$0.00	$0.00			
TOTAL	$7,091.37	$0.00	$0.00		Total Unpaid tax	**$7,091.37**

Gaudioso Angelo & Filomena	004-04- J -00380	$1,700.00	16357	1 - 15772	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,717.88	$0.00	$0.00			
SECOND HALF	$7,717.88	$0.00	$0.00			
TOTAL	$15,435.76	$0.00	$0.00		Total Unpaid tax	**$15,435.76**

Gaudiuso Carmela Life Estate	004-04- J -00390	$1,326.00	16358	1 - 15773	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,972.45	$1,972.45	$0.00	CARMINE & CARMELA GAUDIUSO	11/10/2019	
SECOND HALF	$1,972.45	$0.00	$0.00			
TOTAL	$3,944.90	$1,972.45	$0.00		Total Unpaid tax	**$1,972.45**

Franklin Stainless Corporation	004-04- J -06360	$904.00	16371	1 - 15782	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,967.62	$0.00	$0.00			
SECOND HALF	$1,967.62	$0.00	$0.00			
TOTAL	$3,935.24	$0.00	$0.00		Total Unpaid tax	**$3,935.24**

BENDROR JACK TRUST	004-04- J -06760	$2,100.00	16375	1 - 15786	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,533.86	$0.00	$0.00			
SECOND HALF	$9,533.85	$0.00	$0.00			
TOTAL	$19,067.71	$0.00	$0.00		Total Unpaid tax	**$19,067.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRO HOLDINGS LLC		004-04- J -0753U-CA0208-00106	$1,075.00	73332	1 - 70644
		LOT 753 CA 8 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,880.43	$4,880.43	$146.41	MARILYN CAFASSO	12/09/2019
SECOND HALF	$4,880.42	$0.00	$0.00		
TOTAL	$9,760.85	$4,880.43	$146.41		Total Unpaid tax **$4,880.42**

WALSH MARTIN A		004-04- J -0753U-CA0208-00151	$1,075.00	73377	1 - 70689
		LOT 753 CA 8 UNIT 151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,177.90	$4,177.90	$0.00	KATHLEEN T WALSH	10/23/2019
SECOND HALF	$4,177.89	$0.00	$0.00		
TOTAL	$8,355.79	$4,177.90	$0.00		Total Unpaid tax **$4,177.89**

HALLER THOMAS J & HIGGINS ANN H		004-04- J -0753U-CA0208-00201	$1,103.00	73380	1 - 70692
		LOT 753 CA 8 UNIT 201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,007.54	$0.00	$0.00		
SECOND HALF	$5,007.54	$0.00	$0.00		
TOTAL	$10,015.08	$0.00	$0.00		Total Unpaid tax **$10,015.08**

M & A Partners Llc		004-04- J -0753U-CA0208-00318	$1,229.00	73450	1 - 70762
		LOT 753 CA 8 UNIT 318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,579.58	$5,579.58	$0.00	M & A PARTNERS LLC	10/31/2019
SECOND HALF	$5,579.57	$0.00	$0.00		
TOTAL	$11,159.15	$5,579.58	$0.00		Total Unpaid tax **$5,579.57**

Furey Raymond & Laura		004-04- J -0753U-CA0208-00336	$1,339.00	73468	1 - 70780
		LOT 753 CA 8 UNIT 336			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,078.97	$6,078.97	$0.00	RAYMOND J FUREY	11/08/2019
SECOND HALF	$6,078.96	$0.00	$0.00		
TOTAL	$12,157.93	$6,078.97	$0.00		Total Unpaid tax **$6,078.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KING THOMAS J & PATRICIA M TRUST		004-04- J -0753U-CA0208-00352	$1,285.00	73484	1 - 70796
		LOT 753 CA 8 UNIT 352			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,833.81	$5,833.81	$0.00	THOMAS J KING	11/10/2019
SECOND HALF	$5,833.81	$0.00	$0.00		
TOTAL	$11,667.62	$5,833.81	$0.00		

Total Unpaid tax **$5,833.81**

TRUNZ ROBERT & ELSBETH TRUST		004-04- J -0753U-CA0208-00360	$1,291.00	73492	1 - 70804
		LOT 753 CA 8 UNIT 360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,385.52	$5,385.52	$0.00	ROBERT & ELSBETH TRUST	11/10/2019
SECOND HALF	$5,385.51	$0.00	$0.00		
TOTAL	$10,771.03	$5,385.52	$0.00		

Total Unpaid tax **$5,385.51**

ROSEN SEYMOUR & SYLVIA TRUSTS		004-04- J -0753U-CA0208-00401	$1,367.00	73533	1 - 70845
		LOT 753 CA 8 UNIT 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,730.55	$5,730.55	$0.00	SYLVIA & SEYMOUR ROSEN	11/07/2019
SECOND HALF	$5,730.54	$0.00	$0.00		
TOTAL	$11,461.09	$5,730.55	$0.00		

Total Unpaid tax **$5,730.54**

LACHMAN LEON & JOAN		004-04- J -0753U-CA0208-00402	$1,339.00	73534	1 - 70846
		LOT 753 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,078.97	$6,078.97	$0.00	LEON & JOAN G LACHMAN	10/25/2019
SECOND HALF	$6,078.96	$0.00	$0.00		
TOTAL	$12,157.93	$6,078.97	$0.00		

Total Unpaid tax **$6,078.96**

LORENZO ADRIENNE		004-04- J -0753U-CA0208-00405	$1,339.00	73537	1 - 70849
		LOT 753 CA 8 UNIT 405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,078.97	$6,078.97	$0.00	Anthony Lorenzo	10/09/2019
SECOND HALF	$6,078.96	$0.00	$0.00		
TOTAL	$12,157.93	$6,078.97	$0.00		

Total Unpaid tax **$6,078.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COW NECK 51 LLC		004-04- J -07730	$2,128.00	76827	1 - 72302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,660.98	$9,660.98	$0.00	COW NECK 51 LLC	10/29/2019
SECOND HALF	$9,660.97	$0.00	$0.00		
TOTAL	$19,321.95	$9,660.98	$0.00		

Total Unpaid tax **$9,660.97**

COW NECK 51 LLC		004-04- J -07740	$2,128.00	76828	1 - 72303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,660.98	$9,660.98	$0.00	COW NECK 51 LLC	10/29/2019
SECOND HALF	$9,660.97	$0.00	$0.00		
TOTAL	$19,321.95	$9,660.98	$0.00		

Total Unpaid tax **$9,660.97**

Zeller Robert F		004-04- K -00050	$1.00	16405	1 - 15809
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.54	$0.00	$0.00		
SECOND HALF	$4.54	$0.00	$0.00		
TOTAL	$9.08	$0.00	$0.00		

Total Unpaid tax **$9.08**

SAFERSTEIN PAUL		004-04- L -00290	$2,520.00	16412	1 - 15816
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,440.63	$11,440.63	$0.00	PAUL SAFERSTEIN	11/07/2019
SECOND HALF	$11,440.62	$0.00	$0.00		
TOTAL	$22,881.25	$11,440.63	$0.00		

Total Unpaid tax **$11,440.62**

22 SINTSINK DRIVE EAST LLC		004-04- L -02000	$849.00	16426	1 - 15829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,847.92	$1,847.92	$0.00	22 SINTSINK DRIVE EAST LLC	10/23/2019
SECOND HALF	$1,847.91	$0.00	$0.00		
TOTAL	$3,695.83	$1,847.92	$0.00		

Total Unpaid tax **$1,847.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
22 SINTSINK DRIVE EAST LLC		004-04- L -02010	$2,551.00	16427	1 - 15830
		LOT 201-204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,552.45	$5,552.45	$0.00	22 SINTSINK DRIVE EAST LLC	10/23/2019	
SECOND HALF	$5,552.44	$0.00	$0.00			
TOTAL	$11,104.89	$5,552.45	$0.00		Total Unpaid tax	**$5,552.44**

16 Sintsink Drive East Realty Co	004-04- L -02050	$359.00	16428	1 - 15831	
	LOT 205-206				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$781.39	$781.39	$0.00	16 SINTSINK DRIVE EAST REALTY CORP	10/23/2019	
SECOND HALF	$781.39	$0.00	$0.00			
TOTAL	$1,562.78	$781.39	$0.00		Total Unpaid tax	**$781.39**

16sintsink Drive East R Ealty Co	004-04- L -02070	$2,836.00	16429	1 - 15832	
	LOT 207-211				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,172.77	$6,172.77	$0.00	16 SINTSINK DRIVE EAST REALTY CORP	10/23/2019	
SECOND HALF	$6,172.76	$0.00	$0.00			
TOTAL	$12,345.53	$6,172.77	$0.00		Total Unpaid tax	**$6,172.76**

Robichaud Realty Corp	004-04- L -03020	$1,805.00	16434	1 - 15837	
	LOT 302-303				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,928.72	$0.00	$0.00			
SECOND HALF	$3,928.71	$0.00	$0.00			
TOTAL	$7,857.43	$0.00	$0.00		Total Unpaid tax	**$7,857.43**

KOTEEN, STEVEN R & LINDA	004-04- L -06170	$711.00	16451	1 - 15852	
	LOT 617-618				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,752.36	$2,752.36	$55.05	STEVEN R & LINDA KOTEEN	11/26/2019	
SECOND HALF	$2,752.35	$0.00	$0.00			
TOTAL	$5,504.71	$2,752.36	$55.05		Total Unpaid tax	**$2,752.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oldak Mary		004-04- L -06230	$853.00	16454	1 - 15855
		LOT 623-624			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,835.04	$2,835.04	$0.00	THE CENTER FOR SPECIAL NEEDS	10/25/2019
SECOND HALF	$2,835.03	$0.00	$0.00		
TOTAL	$5,670.07	$2,835.04	$0.00	Total Unpaid tax	**$2,835.03**

Realmuto Calogero & Phyllis		004-04- L -06330	$1,185.00	16457	1 - 15858
		LOT 633-637			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,379.82	$5,379.82	$0.00	CALOGERO REALMUTO	11/10/2019
SECOND HALF	$5,379.81	$0.00	$0.00		
TOTAL	$10,759.63	$5,379.82	$0.00	Total Unpaid tax	**$5,379.81**

M B S C Land Co		004-04- L -07600	$10,038.00	16481	1 - 15881
		LOT 760, 803			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,848.46	$21,848.46	$436.97	MANHASSET BAY SPORTSMAN CLUB	11/30/2019
SECOND HALF	$21,848.46	$0.00	$0.00		
TOTAL	$43,696.92	$21,848.46	$436.97	Total Unpaid tax	**$21,848.46**

Ruenenapp Barbara & Jens		004-04- L -07640	$1,201.00	16484	1 - 15884
		LOT 764-765			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,414.93	$4,414.93	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$4,414.93	$0.00	$0.00		
TOTAL	$8,829.86	$4,414.93	$0.00	Total Unpaid tax	**$4,414.93**

LAWRENCE CARRIE &		004-04- Q -00230	$454.00	16529	1 - 15926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,061.13	$2,061.13	$0.00	CARRIE LAWRENCE & ANDREW MCCONNACHIE	11/07/2019
SECOND HALF	$2,061.13	$0.00	$0.00	CARRIE LAWRENCE & ANDREW MCCONNACHIE	05/22/2020
TOTAL	$4,122.26	$2,061.13	$0.00	Total Unpaid tax	**$2,061.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGEVINE BARBARA & BAUER LORRAINE &		004-04- Q -01150	$1,182.00	16536	1 - 15932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,366.20	$5,366.20	$0.00	EDITH CUOMO	11/10/2019
SECOND HALF	$5,366.19	$0.00	$0.00		
TOTAL	$10,732.39	$5,366.20	$0.00		

Total Unpaid tax **$5,366.19**

Mill Home Owner Assoc Pt Washington Inc		004-04- Q -02270	$4,421.00	16547	1 - 15941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,071.03	$20,071.03	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$20,071.03	$0.00	$0.00		
TOTAL	$40,142.06	$20,071.03	$0.00		

Total Unpaid tax **$20,071.03**

Gaudioso Filomea		004-04- Q -02340	$1,150.00	16550	1 - 15943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,220.92	$0.00	$0.00		
SECOND HALF	$5,220.92	$0.00	$0.00		
TOTAL	$10,441.84	$0.00	$0.00		

Total Unpaid tax **$10,441.84**

		004-04-002 -00340	$1,048.00	16588	1 - 15978
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,757.85	$4,757.85	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$4,757.84	$0.00	$0.00		
TOTAL	$9,515.69	$4,757.85	$0.00		

Total Unpaid tax **$4,757.84**

Levane Marianna		004-04-003 -00190	$937.00	16597	1 - 15986
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,778.38	$3,778.38	$0.00	MARIANNA LEVANE	10/31/2019
SECOND HALF	$3,778.38	$0.00	$0.00		
TOTAL	$7,556.76	$3,778.38	$0.00		

Total Unpaid tax **$3,778.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bethon S Baynon,patrick		004-04-004 -00050	$1,095.00	16607	1 - 15996
		LOT 5-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,971.23	$4,971.23	$0.00	SLOCUM 25, LLC	10/29/2019	
SECOND HALF	$4,971.22	$0.00	$0.00			
TOTAL	$9,942.45	$4,971.23	$0.00		Total Unpaid tax	**$4,971.22**

Harding Scott & Natalie	004-04-004 -01240	$1,043.00	16620	1 - 16008	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,735.15	$4,735.15	$0.00	SCOTT & NATALIE HARDING	10/30/2019	
SECOND HALF	$4,735.14	$0.00	$0.00			
TOTAL	$9,470.29	$4,735.15	$0.00		Total Unpaid tax	**$4,735.14**

DANIEL RONIT & SHLOMI	004-04-005 -00050	$941.00	16623	1 - 16011	
	LOT 5-7,61				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,796.54	$3,796.54	$0.00	SHLOMI & RONIT DANIEL	10/22/2019	
SECOND HALF	$3,796.54	$0.00	$0.00			
TOTAL	$7,593.08	$3,796.54	$0.00		Total Unpaid tax	**$3,796.54**

An Samuel & Rim-an Sue	004-04-005 -00180- -	$69.00	16627	1 - 16015	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$313.26	$313.26	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$313.25	$0.00	$0.00			
TOTAL	$626.51	$313.26	$0.00		Total Unpaid tax	**$313.25**

LAGARDE BENOIT & MARGARET L	004-04-006 -00290	$1,158.00	16652	1 - 16039	
	LOT 29-31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,257.24	$5,257.24	$0.00	BANK OF AMERICA 001-11251	11/01/2019	
SECOND HALF	$5,257.24	$0.00	$0.00			
TOTAL	$10,514.48	$5,257.24	$0.00		Total Unpaid tax	**$5,257.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Frank & Maria		004-04-006 -02190	$1,419.00	16662	1 - 16048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,181.29	$2,181.29	$0.00	FRANK & MARIA MISCIOSCIA	11/07/2019	
SECOND HALF	$2,181.28	$0.00	$0.00			
TOTAL	$4,362.57	$2,181.29	$0.00		Total Unpaid tax	**$2,181.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Salmon Peter C & Patricia		004-04-007 -00260	$922.00	16666	1 - 16052
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,483.28	$0.00	$0.00			
SECOND HALF	$3,483.28	$0.00	$0.00			
TOTAL	$6,966.56	$0.00	$0.00		Total Unpaid tax	**$6,966.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lapadula Catherine Trust		004-04-009 -01360	$595.00	16723	1 - 16109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,225.73	$2,225.73	$0.00	J C LAPADULA	11/10/2019	
SECOND HALF	$2,225.72	$0.00	$0.00			
TOTAL	$4,451.45	$2,225.73	$0.00		Total Unpaid tax	**$2,225.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lowe Timothy		004-04-009 -01390	$923.00	16726	1 - 16112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,714.82	$0.00	$0.00			
SECOND HALF	$3,714.82	$0.00	$0.00			
TOTAL	$7,429.64	$0.00	$0.00		Total Unpaid tax	**$7,429.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bloomer Gloria J Trust		004-04-011 -00040	$623.00	16752	1 - 16137
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,352.85	$2,352.85	$0.00	GLORIA J. BLOOMER	10/23/2019	
SECOND HALF	$2,352.84	$0.00	$0.00			
TOTAL	$4,705.69	$2,352.85	$0.00		Total Unpaid tax	**$2,352.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALERNO DANIELLE		004-04-013 -00190	$1,588.00	16784	1 - 16168
		LOT 19-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,733.87	$6,733.87	$0.00	DANIELLE SALERNO	11/07/2019	
SECOND HALF	$6,733.87	$0.00	$0.00			
TOTAL	$13,467.74	$6,733.87	$0.00		Total Unpaid tax	**$6,733.87**

CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$1,288.00	16800	1 - 16184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,673.71	$0.00	$0.00			
SECOND HALF	$4,673.70	$0.00	$0.00			
TOTAL	$9,347.41	$0.00	$0.00		Total Unpaid tax	**$9,347.41**

Winters Tracy		004-04-023 -00110	$630.00	16906	1 - 16285
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,860.16	$2,860.16	$0.00	TRACY & MICHAEL WINTERS	11/07/2019	
SECOND HALF	$2,860.15	$0.00	$0.00			
TOTAL	$5,720.31	$2,860.16	$0.00		Total Unpaid tax	**$2,860.15**

CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490	$720.00	16969	1 - 16345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,268.75	$3,268.75	$261.50	ANASTASIOS CHRISOFORIDIS	05/30/2020	
SECOND HALF	$3,268.75	$0.00	$0.00			
TOTAL	$6,537.50	$3,268.75	$261.50		Total Unpaid tax	**$3,268.75**

WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$49.00	76194	1 - 71897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$222.46	$0.00	$0.00			
SECOND HALF	$222.46	$0.00	$0.00			
TOTAL	$444.92	$0.00	$0.00		Total Unpaid tax	**$444.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TELACKI JOANNA & WOJCIECH		004-04-028 -00610	$33.00	76195	1 - 71898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$149.82	$149.82	$0.00	JOANNA & WOJCIECH TELACKI	10/23/2019
SECOND HALF	$149.82	$0.00	$0.00		
TOTAL	$299.64	$149.82	$0.00		

Total Unpaid tax **$149.82**

HAZELKORN BEVERLY & STEPHEN		004-04-028 -00720	$782.00	76204	1 - 71907
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,550.23	$3,550.23	$0.00	Stephen Hazelkorn	10/16/2019
SECOND HALF	$3,550.22	$0.00	$0.00		
TOTAL	$7,100.45	$3,550.23	$0.00		

Total Unpaid tax **$3,550.22**

Goodwin William & Angela		004-04-031 -00470	$804.00	17036	1 - 16406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,174.57	$3,174.57	$253.97	ANGELA GOODWIN	05/31/2020
SECOND HALF	$3,174.57	$0.00	$0.00		
TOTAL	$6,349.14	$3,174.57	$253.97		

Total Unpaid tax **$3,174.57**

Salerno John & Barbara		004-04-033 -01110	$1,456.00	17089	1 - 16455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,471.78	$5,471.78	$0.00	JOHN E & BARBARA A SALERNO	10/10/2019
SECOND HALF	$5,471.77	$0.00	$0.00		
TOTAL	$10,943.55	$5,471.78	$0.00		

Total Unpaid tax **$5,471.77**

11 Orchard Street Llc		004-04-033 -01170	$1,548.00	73779	1 - 71081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,027.81	$7,027.81	$0.00	11 ORCHARD STREET LLC	11/10/2019
SECOND HALF	$7,027.81	$0.00	$0.00		
TOTAL	$14,055.62	$7,027.81	$0.00		

Total Unpaid tax **$7,027.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
11 Orchard Street Llc		004-04-033 -01180	$1,553.00	73780	1 - 71082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,050.51	$7,050.51	$0.00	11 ORCHARD STREET LLC	11/10/2019
SECOND HALF	$7,050.51	$0.00	$0.00		
TOTAL	$14,101.02	$7,050.51	$0.00	Total Unpaid tax	**$7,050.51**

668 REAL ESTATE HOLDINGS CORP		004-04-034 -02380- -	$2,430.00	17106	1 - 16472
		LOT 238			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,289.08	$5,289.08	$0.00	Eric Hu	10/18/2019
SECOND HALF	$5,289.07	$0.00	$0.00		
TOTAL	$10,578.15	$5,289.08	$0.00	Total Unpaid tax	**$5,289.07**

Michelangelo & Patricia Desantis		004-04-035 -00050	$1,053.00	17110	1 - 16476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,780.55	$4,780.55	$143.42	DANIELA M PICONE	12/10/2019
SECOND HALF	$4,780.54	$0.00	$0.00		
TOTAL	$9,561.09	$4,780.55	$143.42	Total Unpaid tax	**$4,780.54**

TOMASSI REAL ESTATE HOLDINGS LLC		004-04-036 -00670- -	$1,442.00	17128	1 - 16493
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,138.63	$3,138.63	$0.00	6 CAREY PLACE LLC	10/29/2019
SECOND HALF	$3,138.62	$0.00	$0.00		
TOTAL	$6,277.25	$3,138.63	$0.00	Total Unpaid tax	**$3,138.62**

TOMASSI REAL ESTATE HOLDINGS LLC		004-04-036 -00730	$1,245.00	17130	1 - 16495
		LOT 73-74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,709.84	$2,709.84	$0.00	6 CAREY PLACE LLC	10/29/2019
SECOND HALF	$2,709.84	$0.00	$0.00		
TOTAL	$5,419.68	$2,709.84	$0.00	Total Unpaid tax	**$2,709.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lavacca & Pedone Llc		004-04-036 -00780	$3,057.00	17131	1 - 16496
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,653.79	$6,653.79	$0.00	LUCIANA LAVACCA	11/10/2019	
SECOND HALF	$6,653.78	$0.00	$0.00			
TOTAL	$13,307.57	$6,653.79	$0.00		Total Unpaid tax	**$6,653.78**

FETIAK MICHAEL TRUST	004-04-036 -01750	$986.00	17138	1 - 16503
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,476.38	$4,476.38	$0.00	Eric Hu	10/18/2019	
SECOND HALF	$4,476.37	$0.00	$0.00			
TOTAL	$8,952.75	$4,476.38	$0.00		Total Unpaid tax	**$4,476.37**

Bowers William & Jessie Mae	004-04-036 -05600	$811.00	17161	1 - 16526
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,681.88	$3,681.88	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$3,681.88	$0.00	$0.00			
TOTAL	$7,363.76	$3,681.88	$0.00		Total Unpaid tax	**$3,681.88**

Crespo Hilda & Neira Jorge	004-04-036 -05610	$912.00	17162	1 - 16527
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,664.89	$3,664.89	$0.00	HILDA CRESPO	10/17/2019	
SECOND HALF	$3,664.88	$0.00	$0.00			
TOTAL	$7,329.77	$3,664.89	$0.00		Total Unpaid tax	**$3,664.88**

SAUTKULIS EDWARD A	004-04-037 -02800	$1,199.00	17202	1 - 16567
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,740.85	$4,740.85	$0.00	EDWARD SAUTKULIS	11/08/2019	
SECOND HALF	$4,740.84	$0.00	$0.00			
TOTAL	$9,481.69	$4,740.85	$0.00		Total Unpaid tax	**$4,740.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis Francisco & Lora		004-04-038 -09320	$941.00	17244	1 - 16608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,272.08	$0.00	$0.00			
SECOND HALF	$4,272.07	$0.00	$0.00			
TOTAL	$8,544.15	$0.00	$0.00		Total Unpaid tax	**$8,544.15**

DESANTIS PETER	004-04-040 -00350	$1,037.00	17262	1 - 16626	
	LOT 35-36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,707.91	$0.00	$0.00			
SECOND HALF	$4,707.90	$0.00	$0.00			
TOTAL	$9,415.81	$0.00	$0.00		Total Unpaid tax	**$9,415.81**

Bubica Nevenko & Ersilia	004-04-040 -01270	$567.00	17287	1 - 16651	
	LOT 127				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,536.62	$1,536.62	$0.00	NEVENKO & ERSILIA BUBICA	10/29/2019	
SECOND HALF	$1,536.61	$0.00	$0.00			
TOTAL	$3,073.23	$1,536.62	$0.00		Total Unpaid tax	**$1,536.61**

Escandon Segundo & Chevez Rosa	004-04-041 -01400	$1,069.00	17307	1 - 16670	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,377.65	$4,377.65	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019	
SECOND HALF	$4,377.65	$0.00	$0.00			
TOTAL	$8,755.30	$4,377.65	$0.00		Total Unpaid tax	**$4,377.65**

Schwartz Sadie	004-04-042 -00350	$1.00	17328	1 - 16691	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4.54	$0.00	$0.00			
SECOND HALF	$4.54	$0.00	$0.00			
TOTAL	$9.08	$0.00	$0.00		Total Unpaid tax	**$9.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$66.00	17329	1 - 16692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299.64	$0.00	$0.00		
SECOND HALF	$299.63	$0.00	$0.00		
TOTAL	$599.27	$0.00	$0.00		

Total Unpaid tax **$599.27**

Schwartz Sadie		004-04-042 -00370	$66.00	17330	1 - 16693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$299.64	$0.00	$0.00		
SECOND HALF	$299.63	$0.00	$0.00		
TOTAL	$599.27	$0.00	$0.00		

Total Unpaid tax **$599.27**

NOLAN DOROTHY M		004-04-042 -01510	$993.00	17339	1 - 16702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,508.15	$4,508.15	$0.00	ISAAC ZARABI	10/21/2019
SECOND HALF	$4,508.15	$0.00	$0.00		
TOTAL	$9,016.30	$4,508.15	$0.00		

Total Unpaid tax **$4,508.15**

Boehm Mildred		004-04-043 -00160	$756.00	17352	1 - 16715
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,820.46	$2,820.46	$56.41	MILDRED BOEHM	11/14/2019
SECOND HALF	$2,820.45	$0.00	$0.00		
TOTAL	$5,640.91	$2,820.46	$56.41		

Total Unpaid tax **$2,820.45**

Johnson Carrera Maria & Johnson Lydia B		004-04-043 -02550	$1,429.00	17380	1 - 16741
		LOT 255 & 257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,487.56	$6,487.56	$259.50	MADISON TITLE AGENCY	01/24/2020
SECOND HALF	$6,487.56	$0.00	$0.00		
TOTAL	$12,975.12	$6,487.56	$259.50		

Total Unpaid tax **$6,487.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perez-melara Sonia		004-04-044 -00560	$974.00	17397	1 - 16757
		LOT 56,157			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,421.89	$4,421.89	$0.00	SONIA I PEREZ MELARA	10/30/2019
SECOND HALF	$4,421.89	$0.00	$0.00		
TOTAL	$8,843.78	$4,421.89	$0.00	Total Unpaid tax	**$4,421.89**

Hellman David & Lucy M		004-04-044 -01600- -	$1,146.00	17404	1 - 16764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,727.22	$0.00	$0.00		
SECOND HALF	$4,727.22	$0.00	$0.00		
TOTAL	$9,454.44	$0.00	$0.00	Total Unpaid tax	**$9,454.44**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$847.00	17436	1 - 16795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,265.37	$0.00	$0.00		
SECOND HALF	$3,265.36	$0.00	$0.00		
TOTAL	$6,530.73	$0.00	$0.00	Total Unpaid tax	**$6,530.73**

Inguanta Robert & Amelia		004-04-045 -02220	$772.00	17448	1 - 16807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,029.29	$3,029.29	$0.00	BARRISTER LAND LLC	11/07/2019
SECOND HALF	$3,029.29	$0.00	$0.00		
TOTAL	$6,058.58	$3,029.29	$0.00	Total Unpaid tax	**$3,029.29**

ALLEN GARY & GLENN & GREGG &ZOLLER DEBRA		004-04-046 -02490	$1,162.00	17479	1 - 16835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,275.40	$0.00	$0.00		
SECOND HALF	$5,275.40	$0.00	$0.00		
TOTAL	$10,550.80	$0.00	$0.00	Total Unpaid tax	**$10,550.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
35 CLOCKTOWER LANE LLC		004-04-046 -02770	$1,278.00	17487	1 - 16842
		LOT 277-278			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,802.03	$5,802.03	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,802.03	$0.00	$0.00		
TOTAL	$11,604.06	$5,802.03	$0.00	Total Unpaid tax	**$5,802.03**

Misao Tokideda Bauchich Trust		004-04-046 -07370	$913.00	17523	1 - 16874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,144.96	$0.00	$0.00		
SECOND HALF	$4,144.95	$0.00	$0.00		
TOTAL	$8,289.91	$0.00	$0.00	Total Unpaid tax	**$8,289.91**

TSAI FRANK & YVETTE		004-04-047 -00010	$1,371.00	17525	1 - 16876
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,224.25	$0.00	$0.00		
SECOND HALF	$6,224.24	$0.00	$0.00		
TOTAL	$12,448.49	$0.00	$0.00	Total Unpaid tax	**$12,448.49**

Ottaviani Teresa		004-04-047 -01070	$1,173.00	17538	1 - 16889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,622.88	$0.00	$0.00		
SECOND HALF	$1,622.87	$0.00	$0.00		
TOTAL	$3,245.75	$0.00	$0.00	Total Unpaid tax	**$3,245.75**

POISSON JEAN-MARIE & ILANA		004-04-047 -01770	$1,124.00	17543	1 - 16894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.88	$5,102.88	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$5,102.88	$0.00	$0.00		
TOTAL	$10,205.76	$5,102.88	$0.00	Total Unpaid tax	**$5,102.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henderson Ronald & Rosalyn		004-04-048 -00460- -	$578.00	73039	1 - 70421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,749.03	$1,749.03	$34.98	RONALD HENDERSON	11/30/2019
SECOND HALF	$1,749.03	$0.00	$0.00		
TOTAL	$3,498.06	$1,749.03	$34.98		

Total Unpaid tax **$1,749.03**

Mill Home Owners Assoc Of Pt Wash		004-04-048 -00490	$605.00	73042	1 - 70424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,746.66	$2,746.66	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$2,746.66	$0.00	$0.00		
TOTAL	$5,493.32	$2,746.66	$0.00		

Total Unpaid tax **$2,746.66**

Collins Brenda Hickson (will)		004-04-051 -00130	$710.00	17581	1 - 16906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,595.63	$1,595.63	$0.00	BRENDA COLLINS	11/01/2019
SECOND HALF	$1,595.63	$0.00	$0.00		
TOTAL	$3,191.26	$1,595.63	$0.00		

Total Unpaid tax **$1,595.63**

Duane Virginia Life Estate		004-04-052 -00540	$888.00	17602	1 - 16927
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$910.11	$0.00	$0.00		
SECOND HALF	$910.10	$0.00	$0.00		
TOTAL	$1,820.21	$0.00	$0.00		

Total Unpaid tax **$1,820.21**

ZARABI ISAAC		004-04-052 -01150	$1,024.00	17615	1 - 16940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,648.89	$4,648.89	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	11/01/2019
SECOND HALF	$4,648.89	$0.00	$0.00		
TOTAL	$9,297.78	$4,648.89	$0.00		

Total Unpaid tax **$4,648.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ballet A J & A B		004-04-053 -05000	$392.00	17639	1 - 16959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.66	$1,779.66	$88.98	A.J. & A.B. BOLLET	02/29/2020
SECOND HALF	$1,779.65	$0.00	$0.00		
TOTAL	$3,559.31	$1,779.66	$88.98		

Total Unpaid tax **$1,779.65**

OLSON MARGUERITE DIANE &		004-04-058 -00470	$911.00	17678	1 - 16992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,135.88	$4,135.88	$0.00	MARGUERITE DIANE & ARTHUR W. OLSON JR	11/10/2019
SECOND HALF	$4,135.87	$0.00	$0.00		
TOTAL	$8,271.75	$4,135.88	$0.00		

Total Unpaid tax **$4,135.87**

16 BOWMAN POINT LLC		004-04-059 -03350	$813.00	17693	1 - 17006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.56	$0.00	$0.00		
SECOND HALF	$1,769.55	$0.00	$0.00		
TOTAL	$3,539.11	$0.00	$0.00		

Total Unpaid tax **$3,539.11**

W W Marine Inc		004-04-059 -04350	$4,335.00	17694	1 - 17007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,435.45	$9,435.45	$566.13	W AND W MARINE INC	03/31/2020
SECOND HALF	$9,435.45	$0.00	$0.00		
TOTAL	$18,870.90	$9,435.45	$566.13		

Total Unpaid tax **$9,435.45**

BOUCHER TRUSTS		004-04-059 -06540	$920.00	17710	1 - 17023
		LOT 654			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,474.21	$3,474.21	$0.00	PHYLLIS BOUCHER	10/16/2019
SECOND HALF	$3,474.20	$0.00	$0.00		
TOTAL	$6,948.41	$3,474.21	$0.00		

Total Unpaid tax **$3,474.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PALACCI MICHEL TRUST & PALACCI MICHEL		004-04-059 -06630	$1,650.00	17719	1 - 17031
		LOT 663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,490.89	$7,490.89	$0.00	michel palacci	10/11/2019
SECOND HALF	$7,490.88	$0.00	$0.00		
TOTAL	$14,981.77	$7,490.89	$0.00		

Total Unpaid tax **$7,490.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Teitel Maurice & Gunnel		004-04-059 -06640	$1,074.00	17720	1 - 17032
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,875.89	$4,875.89	$0.00	GUNNEL & MAURICE TEITEL MD	11/10/2019
SECOND HALF	$4,875.88	$0.00	$0.00		
TOTAL	$9,751.77	$4,875.89	$0.00		

Total Unpaid tax **$4,875.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$1,827.00	17736	1 - 17044
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,294.45	$0.00	$0.00		
SECOND HALF	$8,294.45	$0.00	$0.00		
TOTAL	$16,588.90	$0.00	$0.00		

Total Unpaid tax **$16,588.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lagreca Salvaatore		004-04-059 -0681U-CA0082-00008	$1,551.00	17739	1 - 17047
		LOT 681 CA 82 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,041.43	$0.00	$0.00		
SECOND HALF	$7,041.43	$0.00	$0.00		
TOTAL	$14,082.86	$0.00	$0.00		

Total Unpaid tax **$14,082.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHON COLLEEN F		004-04-059 -0681U-CA0082-00019	$1,492.00	17750	1 - 17058
		LOT 681 CA 82 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,773.58	$0.00	$0.00		
SECOND HALF	$6,773.57	$0.00	$0.00		
TOTAL	$13,547.15	$0.00	$0.00		

Total Unpaid tax **$13,547.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boglioli Lauren		004-04-059 -0681U-CA0082-00022	$2,069.00	17753	1 - 17061
		LOT 681 CA 82 UNIT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,393.12	$9,393.12	$0.00	LAUREN R BOGLIOLI MD	11/10/2019	
SECOND HALF	$9,393.11	$0.00	$0.00	lauren boglioli	06/01/2020	
TOTAL	$18,786.23	$9,393.12	$0.00		Total Unpaid tax	**$9,393.11**

Keppler Julianne	004-04-059 -0681U-CA0082-00025	$1,600.00	17756	1 - 17064	
	LOT 681 CA 82 UNIT 25				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,263.89	$0.00	$0.00			
SECOND HALF	$7,263.89	$0.00	$0.00			
TOTAL	$14,527.78	$0.00	$0.00		Total Unpaid tax	**$14,527.78**

POMPONIO ROBERT & POMPANIO TRUST	004-04-059 -0681U-CA0082-00031	$2,065.00	17762	1 - 17070	
	LOT 681 CA 82 UNIT 31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,374.96	$9,374.96	$0.00	ROBERT & PROSPERINA POMPONIO	11/10/2019	
SECOND HALF	$9,374.95	$0.00	$0.00			
TOTAL	$18,749.91	$9,374.96	$0.00		Total Unpaid tax	**$9,374.95**

RBTG CAPITAL SOURCE LLC	004-04-059 -0681U-CA0082-00034	$1,827.00	17765	1 - 17073	
	LOT 681 CA 82 UNIT 34				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,294.45	$8,294.45	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019	
SECOND HALF	$8,294.45	$0.00	$0.00			
TOTAL	$16,588.90	$8,294.45	$0.00		Total Unpaid tax	**$8,294.45**

GOLDSTEIN ERIC W & ZHANARA	004-04-061 -00090	$780.00	17773	1 - 17081	
	LOT 9-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,065.61	$3,065.61	$61.32	ERIC W GOLDSTEIN	11/26/2019	
SECOND HALF	$3,065.61	$0.00	$0.00			
TOTAL	$6,131.22	$3,065.61	$61.32		Total Unpaid tax	**$3,065.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pagano Gary & Patricia		004-04-061 -01270	$765.00	17779	1 - 17087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,435.53	$2,435.53	$194.84	GARY & PATRICIA PAGANO	05/01/2020
SECOND HALF	$2,435.52	$0.00	$0.00		
TOTAL	$4,871.05	$2,435.53	$194.84		

Total Unpaid tax **$2,435.52**

Van Peeps Inc		004-04-061 -01290	$692.00	17780	1 - 17088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,141.63	$3,141.63	$219.91	Patricia Pagano	04/30/2020
SECOND HALF	$3,141.63	$0.00	$0.00		
TOTAL	$6,283.26	$3,141.63	$219.91		

Total Unpaid tax **$3,141.63**

GOLDSTEIN ERIC W & ZHANARA		004-04-061 -03000	$16.00	17781	1 - 17089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.64	$72.64	$1.45	ERIC W GOLDSTEIN	11/26/2019
SECOND HALF	$72.64	$0.00	$0.00		
TOTAL	$145.28	$72.64	$1.45		

Total Unpaid tax **$72.64**

GOLDSTEIN ERIC W & ZHANARA		004-04-061 -03040	$63.00	17782	1 - 17090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$286.02	$286.02	$5.72	ERIC W GOLDSTEIN	11/26/2019
SECOND HALF	$286.01	$0.00	$0.00		
TOTAL	$572.03	$286.02	$5.72		

Total Unpaid tax **$286.01**

PALACCI MICHEL TRUST & PALACCI MICHEL		004-04-062 -00030	$727.00	17786	1 - 17093
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,300.53	$3,300.53	$0.00	michel palacci	10/11/2019
SECOND HALF	$3,300.53	$0.00	$0.00		
TOTAL	$6,601.06	$3,300.53	$0.00		

Total Unpaid tax **$3,300.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
32 NORWOOD LLC		004-04-063 -00700	$65.00	17831	1 - 17135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$295.10	$295.10	$0.00	32 NORWOOD LLC	11/01/2019
SECOND HALF	$295.09	$0.00	$0.00		
TOTAL	$590.19	$295.10	$0.00		

Total Unpaid tax **$295.09**

ROPER MICHELLE		004-04-064 -00290	$742.00	17865	1 - 17165
		LOT 29,277-278			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,368.63	$3,368.63	$67.37	AIMIN SONG	11/27/2019
SECOND HALF	$3,368.63	$0.00	$0.00		
TOTAL	$6,737.26	$3,368.63	$67.37		

Total Unpaid tax **$3,368.63**

MILLER MICHAEL & IRENE A		004-04-064 -00470	$1,100.00	17873	1 - 17173
		LOT 47-48,246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,993.93	$4,993.93	$0.00	PROVIDENT FUNDING 001-10230	11/01/2019
SECOND HALF	$4,993.92	$0.00	$0.00		
TOTAL	$9,987.85	$4,993.93	$0.00		

Total Unpaid tax **$4,993.92**

Paulding Judith		004-04-064 -00600	$582.00	17879	1 - 17179
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,604.72	$0.00	$0.00		
SECOND HALF	$1,604.71	$0.00	$0.00		
TOTAL	$3,209.43	$0.00	$0.00		

Total Unpaid tax **$3,209.43**

DAVERSA LUIGI		004-04-066 -00340	$995.00	17913	1 - 17210
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.70	$4,041.70	$161.67	LUIGI D'AVERSA	01/31/2020
SECOND HALF	$4,041.69	$0.00	$0.00		
TOTAL	$8,083.39	$4,041.70	$161.67		

Total Unpaid tax **$4,041.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cuoco Michael & Rose M		004-04-066 -00370	$979.00	17914	1 - 17211
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,444.59	$4,444.59	$0.00	MICHAEL J & ROSE MARIE CUOCO	10/30/2019
SECOND HALF	$4,444.59	$0.00	$0.00		
TOTAL	$8,889.18	$4,444.59	$0.00	Total Unpaid tax	**$4,444.59**

Columbia Club Of Port Washington Inc		004-04-067 -00060	$2,559.00	17925	1 - 17221
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,569.86	$5,569.86	$167.10	COLUMBIAN CLUB OF PORT WASHINGTON	12/27/2019
SECOND HALF	$5,569.85	$0.00	$0.00		
TOTAL	$11,139.71	$5,569.86	$167.10	Total Unpaid tax	**$5,569.85**

Columbia Club Of Port Washington Inc		004-04-067 -00080	$321.00	17926	1 - 17222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$698.68	$698.68	$20.96	COLUMBIAN CLUB OF PORT WASHINGTON	12/27/2019
SECOND HALF	$698.68	$0.00	$0.00		
TOTAL	$1,397.36	$698.68	$20.96	Total Unpaid tax	**$698.68**

COSOLA VINCENZA		004-04-067 -00850	$888.00	17960	1 - 17256
		LOT 85-86			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$978.21	$978.21	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$978.20	$0.00	$0.00		
TOTAL	$1,956.41	$978.21	$0.00	Total Unpaid tax	**$978.20**

LQ MANOR LLC		004-04-067 -01290- -	$2,061.00	17966	1 - 17262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,485.93	$4,485.93	$358.87	Xing Li	05/11/2020
SECOND HALF	$4,485.92	$0.00	$0.00		
TOTAL	$8,971.85	$4,485.93	$358.87	Total Unpaid tax	**$4,485.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LQ MANOR LLC		004-04-067 -01300- -	$822.00	17967	1 - 17263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.15	$1,789.15	$143.13	Teresa Han	05/11/2020
SECOND HALF	$1,789.14	$0.00	$0.00		
TOTAL	$3,578.29	$1,789.15	$143.13		Total Unpaid tax **$1,789.14**

SHERMAN MARINA		004-04-068 -00130	$1,238.00	17971	1 - 17267
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,620.43	$5,620.43	$0.00	4 GRAYWOOD LLC	11/10/2019
SECOND HALF	$5,620.43	$0.00	$0.00		
TOTAL	$11,240.86	$5,620.43	$0.00		Total Unpaid tax **$5,620.43**

PW WEALTH LLC		004-04-069 -00090	$5,504.00	18005	1 - 17301
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,979.87	$0.00	$0.00		
SECOND HALF	$11,979.87	$0.00	$0.00		
TOTAL	$23,959.74	$0.00	$0.00		Total Unpaid tax **$23,959.74**

93 Manorhaven Blvd Realty Corp		004-04-070 -00060	$1,732.00	18036	1 - 17332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,769.83	$3,769.83	$0.00	GIANCARLO FOSSO	11/10/2019
SECOND HALF	$3,769.82	$0.00	$0.00		
TOTAL	$7,539.65	$3,769.83	$0.00		Total Unpaid tax **$3,769.82**

PORT WASHINGTON 16 LLC		004-04-070 -00230	$1,156.00	18045	1 - 17341
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,248.16	$0.00	$0.00		
SECOND HALF	$5,248.16	$0.00	$0.00		
TOTAL	$10,496.32	$0.00	$0.00		Total Unpaid tax **$10,496.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levenson Steven		004-04-071 -00100	$2,940.00	18074	1 - 17370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,399.13	$6,399.13	$0.00	STEVEN LEVENSON	11/08/2019
SECOND HALF	$6,399.13	$0.00	$0.00		
TOTAL	$12,798.26	$6,399.13	$0.00		

Total Unpaid tax **$6,399.13**

Popeleski John		004-04-072 -00440	$964.00	18113	1 - 17409
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,465.13	$3,465.13	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$3,465.12	$0.00	$0.00		
TOTAL	$6,930.25	$3,465.13	$0.00		

Total Unpaid tax **$3,465.12**

Duffy Iii John		004-04-072 -00560	$798.00	18118	1 - 17414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,622.87	$0.00	$0.00		
SECOND HALF	$3,622.86	$0.00	$0.00		
TOTAL	$7,245.73	$0.00	$0.00		

Total Unpaid tax **$7,245.73**

KBE MALONE PROPERTIES LLC		004-04-074 -00200	$1,335.00	18136	1 - 17432
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,060.81	$6,060.81	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$6,060.80	$0.00	$0.00		
TOTAL	$12,121.61	$6,060.81	$0.00		

Total Unpaid tax **$6,060.80**

KBE MALONE PROPERTIES LLC		004-04-074 -00220	$1,339.00	18137	1 - 17433
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,078.97	$6,078.97	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$6,078.96	$0.00	$0.00		
TOTAL	$12,157.93	$6,078.97	$0.00		

Total Unpaid tax **$6,078.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KBE MALONE PROPERTIES LLC		004-04-074 -00240	$1,339.00	18138	1 - 17434
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,078.97	$6,078.97	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$6,078.96	$0.00	$0.00		
TOTAL	$12,157.93	$6,078.97	$0.00	Total Unpaid tax	**$6,078.96**

BAUSO LOUIS & LORETTA		004-04-075 -00120	$784.00	18152	1 - 17448
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,559.31	$3,559.31	$0.00	TD BANK 001-15142	11/01/2019
SECOND HALF	$3,559.30	$0.00	$0.00		
TOTAL	$7,118.61	$3,559.31	$0.00	Total Unpaid tax	**$3,559.30**

He Jing & Qui Chuanhan		004-04-075 -00200	$1,150.00	18156	1 - 17452
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,220.92	$0.00	$0.00		
SECOND HALF	$5,220.92	$0.00	$0.00		
TOTAL	$10,441.84	$0.00	$0.00	Total Unpaid tax	**$10,441.84**

RESSA FAMILY LLC		004-04-075 -00310- -	$1,170.00	18159	1 - 17455
		LOT 31,32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,311.72	$5,311.72	$0.00	SIGNATURE BANK 005-05903	11/08/2019
SECOND HALF	$5,311.72	$0.00	$0.00		
TOTAL	$10,623.44	$5,311.72	$0.00	Total Unpaid tax	**$5,311.72**

RESSA FAMILY LLC		004-04-075 -00350	$1,164.00	18161	1 - 17457
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,284.48	$5,284.48	$0.00	SIGNATURE BANK 005-05903	11/08/2019
SECOND HALF	$5,284.47	$0.00	$0.00		
TOTAL	$10,568.95	$5,284.48	$0.00	Total Unpaid tax	**$5,284.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JHA ADITYA		004-04-075 -00830	$1,193.00	18176	1 - 17472
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,416.14	$5,416.14	$270.81	TITLE365 AGENCY	02/25/2020
SECOND HALF	$5,416.13	$0.00	$0.00		
TOTAL	$10,832.27	$5,416.14	$270.81		

Total Unpaid tax **$5,416.13**

Flecha Miguel A & Nelly		004-04-078 -00250	$909.00	18251	1 - 17542
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,126.80	$0.00	$0.00		
SECOND HALF	$4,126.79	$0.00	$0.00		
TOTAL	$8,253.59	$0.00	$0.00		

Total Unpaid tax **$8,253.59**

Zarabi Daniel		004-04-078 -00430	$1,187.00	18259	1 - 17550
		LOT 43-44,145			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,388.90	$5,388.90	$0.00	DANIEL ZARABI	10/22/2019
SECOND HALF	$5,388.89	$0.00	$0.00		
TOTAL	$10,777.79	$5,388.90	$0.00		

Total Unpaid tax **$5,388.89**

Liccardello Steven & Dawn		004-04-078 -00460	$1,108.00	18260	1 - 17551
		LOT 46-47,245			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,554.71	$4,554.71	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$4,554.70	$0.00	$0.00		
TOTAL	$9,109.41	$4,554.71	$0.00		

Total Unpaid tax **$4,554.70**

SCALA VINCENT M		004-04-078 -00560	$804.00	18265	1 - 17556
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,612.58	$2,612.58	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,612.58	$0.00	$0.00		
TOTAL	$5,225.16	$2,612.58	$0.00		

Total Unpaid tax **$2,612.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benzinger Richard & Christine		004-04-078 -00720	$969.00	18271	1 - 17562
		LOT 72-74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,923.66	$3,923.66	$0.00	RICHARD & CHRISTINE BENZINGER	11/10/2019
SECOND HALF	$3,923.65	$0.00	$0.00		
TOTAL	$7,847.31	$3,923.66	$0.00	Total Unpaid tax	**$3,923.65**

O"CONNOR GLORIA		004-04-079 -00170	$566.00	18278	1 - 17569
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,569.60	$2,569.60	$0.00	GLORIA OCONNOR	11/07/2019
SECOND HALF	$2,569.60	$0.00	$0.00		
TOTAL	$5,139.20	$2,569.60	$0.00	Total Unpaid tax	**$2,569.60**

Fosso Giancarlo & Maria		004-04-080 -00450	$974.00	18323	1 - 17614
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,421.89	$4,421.89	$0.00	GIANCARLO & MARIA FOSSO	11/10/2019
SECOND HALF	$4,421.89	$0.00	$0.00		
TOTAL	$8,843.78	$4,421.89	$0.00	Total Unpaid tax	**$4,421.89**

Defranco Le F Defranco Etal, R		004-04-080 -01110	$655.00	18355	1 - 17646
		LOT 111-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,271.13	$0.00	$0.00		
SECOND HALF	$2,271.12	$0.00	$0.00		
TOTAL	$4,542.25	$0.00	$0.00	Total Unpaid tax	**$4,542.25**

Garcia Elizabeth A		004-04-081 -00390- -	$907.00	18375	1 - 17666
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,229.05	$3,229.05	$0.00	elizabeth garcia	11/08/2019
SECOND HALF	$3,229.04	$0.00	$0.00		
TOTAL	$6,458.09	$3,229.05	$0.00	Total Unpaid tax	**$3,229.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Federico Leonard & Eva		004-04-081 -00660	$947.00	18387	1 - 17678
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,823.78	$3,823.78	$191.19	MSF PW HOLDINGS LLC	02/29/2020	
SECOND HALF	$3,823.78	$0.00	$0.00			
TOTAL	$7,647.56	$3,823.78	$191.19		Total Unpaid tax	**$3,823.78**

Duffy Helen		004-04-081 -00890	$880.00	18394	1 - 17685
		LOT 89-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,995.14	$3,995.14	$0.00	JOHN & HELEN DUFFY	11/01/2019	
SECOND HALF	$3,995.13	$0.00	$0.00			
TOTAL	$7,990.27	$3,995.14	$0.00		Total Unpaid tax	**$3,995.13**

Edmonds Lisette		004-04-082 -00510	$917.00	18414	1 - 17705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,163.12	$0.00	$0.00			
SECOND HALF	$4,163.11	$0.00	$0.00			
TOTAL	$8,326.23	$0.00	$0.00		Total Unpaid tax	**$8,326.23**

Cummings Kenneth		004-04-083 -00440	$1,673.00	18431	1 - 17722
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,641.41	$0.00	$0.00			
SECOND HALF	$3,641.41	$0.00	$0.00			
TOTAL	$7,282.82	$0.00	$0.00		Total Unpaid tax	**$7,282.82**

Cummings Kenneth		004-04-083 -01260	$2,090.00	18436	1 - 17726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,549.05	$0.00	$0.00			
SECOND HALF	$4,549.04	$0.00	$0.00			
TOTAL	$9,098.09	$0.00	$0.00		Total Unpaid tax	**$9,098.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN XIAO		004-04-086 -00140	$1,480.00	18455	1 - 17745
		LOT 14-15,64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,243.56	$6,243.56	$0.00	xiao lin	10/22/2019
SECOND HALF	$6,243.56	$0.00	$0.00		
TOTAL	$12,487.12	$6,243.56	$0.00		

Total Unpaid tax **$6,243.56**

FIORE JOHN J		004-04-086 -00200	$980.00	18458	1 - 17748
		LOT 20,21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,449.13	$4,449.13	$0.00	JOHN J FIORE	10/30/2019
SECOND HALF	$4,449.13	$0.00	$0.00		
TOTAL	$8,898.26	$4,449.13	$0.00		

Total Unpaid tax **$4,449.13**

JENS-ERIK HOLLANDER TRUST		004-04-087 -00180- -	$682.00	18486	1 - 17776
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.70	$0.00	$0.00		
SECOND HALF	$2,620.69	$0.00	$0.00		
TOTAL	$5,241.39	$0.00	$0.00		

Total Unpaid tax **$5,241.39**

DANTES ANDREW & ZEPHORA		004-04-088 -00080	$1,557.00	18506	1 - 17795
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,593.14	$6,593.14	$197.79	ANDREW & ZEPHORA DANTES	12/31/2019
SECOND HALF	$6,593.14	$0.00	$0.00		
TOTAL	$13,186.28	$6,593.14	$197.79		

Total Unpaid tax **$6,593.14**

Jester Patricia Ann & Melnicke Douglas		004-04-089 -00250	$1,221.00	18530	1 - 17818
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,067.72	$0.00	$0.00		
SECOND HALF	$5,067.72	$0.00	$0.00		
TOTAL	$10,135.44	$0.00	$0.00		

Total Unpaid tax **$10,135.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcelhone Felix		004-04-093 -00050	$763.00	18578	1 - 17865
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,988.43	$2,988.43	$0.00	FELIX MCELHONE	10/29/2019
SECOND HALF	$2,988.43	$0.00	$0.00		
TOTAL	$5,976.86	$2,988.43	$0.00		

Total Unpaid tax **$2,988.43**

Thor John & Jeanette		004-04-094 -00860	$2,933.00	18635	1 - 17921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,840.08	$0.00	$0.00		
SECOND HALF	$12,840.08	$0.00	$0.00		
TOTAL	$25,680.16	$0.00	$0.00		

Total Unpaid tax **$25,680.16**

BRODSY DAVID CRAIG TRUST		004-04-094 -01010	$4,208.00	18637	1 - 17923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,104.03	$19,104.03	$0.00	DAVID BRODSKY	11/05/2019
SECOND HALF	$19,104.02	$0.00	$0.00		
TOTAL	$38,208.05	$19,104.03	$0.00		

Total Unpaid tax **$19,104.02**

KURSHAN ROBERT		004-04-094 -08220	$4,208.00	18661	1 - 17945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,104.03	$19,104.03	$0.00	EVERGREEN SANDS POINT LLC	11/10/2019
SECOND HALF	$19,104.02	$0.00	$0.00		
TOTAL	$38,208.05	$19,104.03	$0.00		

Total Unpaid tax **$19,104.02**

Siegman Pamela Mehrberg		004-04-095 -00840	$1,440.00	18749	1 - 18028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,061.97	$0.00	$0.00		
SECOND HALF	$6,061.96	$0.00	$0.00		
TOTAL	$12,123.93	$0.00	$0.00		

Total Unpaid tax **$12,123.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHN TAMARA MOSS TRUST		004-04-096 -00060	$6,270.00	18782	1 - 18060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$28,465.37	$28,465.37	$0.00	AZEEM KHAN & TAMARA MOSS	10/29/2019		
SECOND HALF	$28,465.36	$0.00	$0.00				
TOTAL	$56,930.73	$28,465.37	$0.00			Total Unpaid tax	**$28,465.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FABRIKANT ANDREW		004-04-096 -00250	$3,433.00	18792	1 - 18070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,585.58	$15,585.58	$0.00	ANDREW J FABRIKANT	10/29/2019		
SECOND HALF	$15,585.58	$0.00	$0.00				
TOTAL	$31,171.16	$15,585.58	$0.00			Total Unpaid tax	**$15,585.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kogan Lawrence		004-04-096 -00280	$3,315.00	18795	1 - 18073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,049.87	$15,049.87	$752.49	BENCHMARK TITLE AGENCY, LLC	02/14/2020		
SECOND HALF	$15,049.87	$0.00	$0.00				
TOTAL	$30,099.74	$15,049.87	$752.49			Total Unpaid tax	**$15,049.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00290	$3,290.00	18796	1 - 18074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,936.37	$14,936.37	$0.00	ANGELINA MILITANA	10/23/2019		
SECOND HALF	$14,936.37	$0.00	$0.00				
TOTAL	$29,872.74	$14,936.37	$0.00			Total Unpaid tax	**$14,936.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gcm Services Corp		004-04-096 -00400	$3,080.00	18807	1 - 18085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,982.98	$13,982.98	$0.00	GCM	11/08/2019		
SECOND HALF	$13,982.98	$0.00	$0.00				
TOTAL	$27,965.96	$13,982.98	$0.00			Total Unpaid tax	**$13,982.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA		004-04-096 -00430	$65.00	18810	1 - 18088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$295.10	$0.00	$0.00			
SECOND HALF	$295.09	$0.00	$0.00			
TOTAL	$590.19	$0.00	$0.00		Total Unpaid tax	**$590.19**

ZOLLER KIRT		004-04-103 -00240	$1,220.00	18830	1 - 18106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,063.18	$5,063.18	$0.00	debra zoller	10/18/2019	
SECOND HALF	$5,063.18	$0.00	$0.00			
TOTAL	$10,126.36	$5,063.18	$0.00		Total Unpaid tax	**$5,063.18**

HAGEDORN CHRISTOPHER JAMES		004-04-104 -00290	$3,031.00	18878	1 - 18152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,760.53	$13,760.53	$0.00	CHRISTOPHER & MEGHAN HAGEDORN	10/24/2019	
SECOND HALF	$13,760.53	$0.00	$0.00			
TOTAL	$27,521.06	$13,760.53	$0.00		Total Unpaid tax	**$13,760.53**

54 COW NECK LLC		004-04-108 -00180- -	$1,995.00	18922	1 - 18195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,057.16	$9,057.16	$0.00	GEORGE BAHARESTANI	11/10/2019	
SECOND HALF	$9,057.16	$0.00	$0.00			
TOTAL	$18,114.32	$9,057.16	$0.00		Total Unpaid tax	**$9,057.16**

HABIB ERIC P		004-04-109 -00030	$1,630.00	18930	1 - 18201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,400.09	$7,400.09	$0.00	33WDSP IRREVOCABLE TRUST	11/08/2019	
SECOND HALF	$7,400.08	$0.00	$0.00			
TOTAL	$14,800.17	$7,400.09	$0.00		Total Unpaid tax	**$7,400.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ERTEL DHROPATIE NITA		004-04-109 -00130	$1,837.00	18940	1 - 18211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,864.32	$7,864.32	$0.00	DHROPATIE NITA ERTEL	11/07/2019
SECOND HALF	$7,864.31	$0.00	$0.00		
TOTAL	$15,728.63	$7,864.32	$0.00	Total Unpaid tax	**$7,864.31**

Weiss Richard R & Susan		004-04-111 -00090	$2,479.00	18959	1 - 18229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,254.49	$0.00	$0.00		
SECOND HALF	$11,254.48	$0.00	$0.00		
TOTAL	$22,508.97	$0.00	$0.00	Total Unpaid tax	**$22,508.97**

Laviano Thomas		004-04-111 -00470	$151.00	18976	1 - 18245
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$685.53	$0.00	$0.00		
SECOND HALF	$685.53	$0.00	$0.00		
TOTAL	$1,371.06	$0.00	$0.00	Total Unpaid tax	**$1,371.06**

Laviano Thomas & Thomas		004-04-111 -00500	$3,131.00	18977	1 - 18246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,214.52	$0.00	$0.00		
SECOND HALF	$14,214.52	$0.00	$0.00		
TOTAL	$28,429.04	$0.00	$0.00	Total Unpaid tax	**$28,429.04**

Old House Lane Llc		004-04-113 -00530	$292.00	19038	1 - 18305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,325.66	$1,325.66	$0.00	SKC CORP	11/10/2019
SECOND HALF	$1,325.66	$0.00	$0.00		
TOTAL	$2,651.32	$1,325.66	$0.00	Total Unpaid tax	**$1,325.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Old House Lane Llc		004-04-113 -00670	$64.00	19045	1 - 18311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$290.56	$290.56	$0.00	SKC CORP	11/10/2014
SECOND HALF	$290.55	$0.00	$0.00		
TOTAL	$581.11	$290.56	$0.00		

Total Unpaid tax **$290.55**

Old House Lane Llc		004-04-113 -00680	$21,982.00	19046	1 - 18312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99,796.74	$99,796.74	$0.00	SKC CORP	11/10/2019
SECOND HALF	$99,796.74	$0.00	$0.00		
TOTAL	$199,593.48	$99,796.74	$0.00		

Total Unpaid tax **$99,796.74**

CHEN XIAO MIN & ZI LI		004-04-113 -00700- -	$7,168.00	19048	1 - 18314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,542.22	$0.00	$0.00		
SECOND HALF	$32,542.22	$0.00	$0.00		
TOTAL	$65,084.44	$0.00	$0.00		

Total Unpaid tax **$65,084.44**

L & L Associates		004-04-113 -00770	$1.00	19052	1 - 18315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.54	$0.00	$0.00		
SECOND HALF	$4.54	$0.00	$0.00		
TOTAL	$9.08	$0.00	$0.00		

Total Unpaid tax **$9.08**

BOGENSBERGER LORIN		004-04-115 -00130	$1,723.00	19079	1 - 18342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,822.30	$7,822.30	$156.45	LORIN BOGENSBERGER	11/26/2019
SECOND HALF	$7,822.30	$0.00	$0.00		
TOTAL	$15,644.60	$7,822.30	$156.45		

Total Unpaid tax **$7,822.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALTCH HARRIS & SARAH		004-04-115 -00530	$1,381.00	19102	1 - 18365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,269.65	$6,269.65	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019	
SECOND HALF	$6,269.64	$0.00	$0.00			
TOTAL	$12,539.29	$6,269.65	$0.00		Total Unpaid tax	**$6,269.64**

Potter Lawrence S & Erica		004-04-115 -00590	$1,242.00	19108	1 - 18371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,638.60	$5,638.60	$0.00	LAWRENCE & ERICA POTTER	11/10/2019	
SECOND HALF	$5,638.59	$0.00	$0.00			
TOTAL	$11,277.19	$5,638.60	$0.00		Total Unpaid tax	**$5,638.59**

JUNCTION DENTAL CARE PC PENSION PLAN & T		004-04-116 -00140	$975.00	19145	1 - 18408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,426.44	$4,426.44	$0.00	JUNCTION DENTAL CARE DB PLAN	11/08/2019	
SECOND HALF	$4,426.43	$0.00	$0.00			
TOTAL	$8,852.87	$4,426.44	$0.00		Total Unpaid tax	**$4,426.43**

ZAVERI ZAHIR & PERKINS SARA		004-04-116 -00180	$889.00	19149	1 - 18412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,036.00	$4,036.00	$80.72	ZAHIR ZAVERI	11/29/2019	
SECOND HALF	$4,036.00	$0.00	$0.00			
TOTAL	$8,072.00	$4,036.00	$80.72		Total Unpaid tax	**$4,036.00**

Harris Tamara M Trust		004-04-117 -00200	$1,552.00	19191	1 - 18454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,570.44	$0.00	$0.00			
SECOND HALF	$6,570.44	$0.00	$0.00			
TOTAL	$13,140.88	$0.00	$0.00		Total Unpaid tax	**$13,140.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Loveland Gordon & Patricia		004-04-117 -00230	$1,306.00	19194	1 - 18457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,453.61	$5,453.61	$0.00	GORDON & PATRICIA LOVELAND	11/08/2019
SECOND HALF	$5,453.61	$0.00	$0.00		
TOTAL	$10,907.22	$5,453.61	$0.00		

Total Unpaid tax **$5,453.61**

BARRON BRUCE & CAROL TRUST		004-04-118 -00480	$924.00	19247	1 - 18510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,719.36	$3,719.36	$0.00	BRUCE & CAROL F BARRON	11/06/2019
SECOND HALF	$3,719.36	$0.00	$0.00		
TOTAL	$7,438.72	$3,719.36	$0.00		

Total Unpaid tax **$3,719.36**

Michel Robert & Silva		004-04-119 -00160	$1,033.00	19258	1 - 18521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,689.75	$4,689.75	$0.00	ROBERT & SILVA MICHEL	11/10/2019
SECOND HALF	$4,689.75	$0.00	$0.00		
TOTAL	$9,379.50	$4,689.75	$0.00		

Total Unpaid tax **$4,689.75**

Onizawa Yasuko		004-04-120 -00250	$1,067.00	19300	1 - 18563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,806.58	$3,806.58	$0.00	YASUKO SHIMURA	11/07/2019
SECOND HALF	$3,806.58	$0.00	$0.00		
TOTAL	$7,613.16	$3,806.58	$0.00		

Total Unpaid tax **$3,806.58**

Galluccio Michael & Christine		004-04-120 -00270	$894.00	19302	1 - 18565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,583.17	$3,583.17	$143.33	1314 JERICHO TURNPIKE OWNERS LLC	01/24/2020
SECOND HALF	$3,583.16	$0.00	$0.00		
TOTAL	$7,166.33	$3,583.17	$143.33		

Total Unpaid tax **$3,583.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Demeo Ronald & Christine		004-04-120 -00340	$1,686.00	19309	1 - 18572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,178.79	$7,178.79	$430.73	CHRISTINE DE MEO	03/09/2020
SECOND HALF	$7,178.79	$0.00	$0.00		
TOTAL	$14,357.58	$7,178.79	$430.73		

Total Unpaid tax **$7,178.79**

Klug David & Larissa		004-04-122 -00150	$3,280.00	19326	1 - 18586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,890.97	$0.00	$0.00		
SECOND HALF	$14,890.97	$0.00	$0.00		
TOTAL	$29,781.94	$0.00	$0.00		

Total Unpaid tax **$29,781.94**

Meyers Don A & Dana M		004-04-124 -00030	$1,107.00	19370	1 - 18618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,025.71	$5,025.71	$0.00	DON & DANA MEYERS	11/08/2019
SECOND HALF	$5,025.70	$0.00	$0.00		
TOTAL	$10,051.41	$5,025.71	$0.00		

Total Unpaid tax **$5,025.70**

Mukherjee Ananta & Chandima		004-04-125 -00180	$1,358.00	19423	1 - 18671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,127.70	$5,127.70	$0.00	ANANTA & CHANDRIMA MUKHERJEE	11/10/2019
SECOND HALF	$5,127.70	$0.00	$0.00	ANANTA & CHANDRIMA MUKHERJEE	06/01/2020
TOTAL	$10,255.40	$5,127.70	$0.00		

Total Unpaid tax **$5,127.70**

Collier Cesar A & Teresa M		004-04-126 -00050	$1,603.00	19432	1 - 18680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,277.51	$0.00	$0.00		
SECOND HALF	$7,277.50	$0.00	$0.00		
TOTAL	$14,555.01	$0.00	$0.00		

Total Unpaid tax **$14,555.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wolnek Stephen & Elysia		004-04-127 -00030	$1,247.00	19448	1 - 18696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,623.77	$4,623.77	$0.00	STEPHEN S & ELYSIA WOLNEK	10/29/2019	
SECOND HALF	$4,623.77	$0.00	$0.00			
TOTAL	$9,247.54	$4,623.77	$0.00		Total Unpaid tax	**$4,623.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIEN RONALD WYMAN		004-04-131 -00130	$3,191.00	19505	1 - 18753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,011.39	$14,011.39	$280.23	RONALD TIEN	11/27/2019	
SECOND HALF	$14,011.38	$0.00	$0.00			
TOTAL	$28,022.77	$14,011.39	$280.23		Total Unpaid tax	**$14,011.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Froccaro John & Leslie		004-04-133 -00070	$2,940.00	19518	1 - 18766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,347.40	$13,347.40	$667.37	JOHN & LESLIE FROCCARO	02/24/2020	
SECOND HALF	$13,347.39	$0.00	$0.00			
TOTAL	$26,694.79	$13,347.40	$667.37		Total Unpaid tax	**$13,347.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lejman Kenneth & Linda		004-04-135 -00170	$1,092.00	19586	1 - 18833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,957.61	$4,957.61	$148.73	KENNETH & LINDA LEJMAN	12/20/2019	
SECOND HALF	$4,957.60	$0.00	$0.00			
TOTAL	$9,915.21	$4,957.61	$148.73		Total Unpaid tax	**$4,957.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marcus Robert & Rita		004-04-135 -00370	$1,159.00	19606	1 - 18853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,088.06	$4,088.06	$0.00	ROBERT & RITA MARCUS	11/05/2019	
SECOND HALF	$4,088.05	$0.00	$0.00			
TOTAL	$8,176.11	$4,088.06	$0.00		Total Unpaid tax	**$4,088.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEISS HANS		004-04-135 -00390	$1,325.00	19608	1 - 18855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,015.41	$6,015.41	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2019
SECOND HALF	$6,015.41	$0.00	$0.00		
TOTAL	$12,030.82	$6,015.41	$0.00	Total Unpaid tax	**$6,015.41**

KHAYKIN ALEXANDER & RAUFOVA YANA		004-04-137 -00350	$1,165.00	19683	1 - 18929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,289.02	$5,289.02	$0.00	ALEXANDER & YANA KHAYKIN	11/10/2019
SECOND HALF	$5,289.02	$0.00	$0.00		
TOTAL	$10,578.04	$5,289.02	$0.00	Total Unpaid tax	**$5,289.02**

Sbarro Gennaro & Donna		004-04-139 -00010	$7,178.00	19726	1 - 18970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,587.62	$0.00	$0.00		
SECOND HALF	$32,587.62	$0.00	$0.00		
TOTAL	$65,175.24	$0.00	$0.00	Total Unpaid tax	**$65,175.24**

FOX EVAN & FOX GRETA		004-04-140 -00050	$2,212.00	19739	1 - 18982
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,042.33	$10,042.33	$0.00	Greta Fox	10/18/2019
SECOND HALF	$10,042.32	$0.00	$0.00		
TOTAL	$20,084.65	$10,042.33	$0.00	Total Unpaid tax	**$10,042.32**

Budny Alfreda & Marian		004-05- A -00230	$1,070.00	19756	1 - 18998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,857.73	$0.00	$0.00		
SECOND HALF	$4,857.72	$0.00	$0.00		
TOTAL	$9,715.45	$0.00	$0.00	Total Unpaid tax	**$9,715.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GMELICH KIERA & WALSH KEVIN		004-05- A -01590	$1,525.00	19771	1 - 19013
		LOT 159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,447.86	$6,447.86	$0.00	KEVIN & KEIRA WALSH	11/10/2019
SECOND HALF	$6,447.86	$0.00	$0.00		
TOTAL	$12,895.72	$6,447.86	$0.00		

Total Unpaid tax **$6,447.86**

Chin Sherie & Wong Robertm		004-05- A -03020	$80.00	19784	1 - 19026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$363.19	$0.00	$0.00		
SECOND HALF	$363.19	$0.00	$0.00		
TOTAL	$726.38	$0.00	$0.00		

Total Unpaid tax **$726.38**

Dolphin Green Associatesl L C		004-05- C -00070	$64,550.00	19819	1 - 19055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$104,648.79	$104,648.79	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$104,648.78	$0.00	$0.00		
TOTAL	$209,297.57	$104,648.79	$0.00		

Total Unpaid tax **$104,648.78**

Petty Thomas & Wendy		004-05- C -00500	$1,925.00	19830	1 - 19066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,863.16	$7,863.16	$0.00	THOMAS R PETTY	11/10/2019
SECOND HALF	$7,863.16	$0.00	$0.00		
TOTAL	$15,726.32	$7,863.16	$0.00		

Total Unpaid tax **$7,863.16**

SARCHESE NICHOLAS & MARA E		004-05- C -01150	$1,893.00	19841	1 - 19077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,594.09	$8,594.09	$0.00	Nicholas Sarchese	11/08/2019
SECOND HALF	$8,594.08	$0.00	$0.00		
TOTAL	$17,188.17	$8,594.09	$0.00		

Total Unpaid tax **$8,594.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kutch Suzanne & Quinn Allison		004-05- C -01500	$1,948.00	19848	1 - 19084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,843.78	$0.00	$0.00			
SECOND HALF	$8,843.78	$0.00	$0.00			
TOTAL	$17,687.56	$0.00	$0.00		Total Unpaid tax	**$17,687.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLOCK LEWIS & VIRGINIA		004-05- C -01900	$1,960.00	19851	1 - 19087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,422.73	$8,422.73	$0.00	LEWIS BLOCK	11/07/2019	
SECOND HALF	$8,422.73	$0.00	$0.00			
TOTAL	$16,845.46	$8,422.73	$0.00		Total Unpaid tax	**$8,422.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARVEY D FALL & GEORGE		004-05- C -03390	$2,910.00	19885	1 - 19119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,211.20	$13,211.20	$0.00	EVERGREEN BAY LLC	11/10/2019	
SECOND HALF	$13,211.19	$0.00	$0.00			
TOTAL	$26,422.39	$13,211.20	$0.00		Total Unpaid tax	**$13,211.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$938.00	76744	1 - 72238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,258.45	$4,258.45	$340.68	seta crilley	05/08/2020	
SECOND HALF	$4,258.45	$0.00	$0.00			
TOTAL	$8,516.90	$4,258.45	$340.68		Total Unpaid tax	**$4,258.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RACITI ERNA M FAMILY TRUST		004-05- C -0430U-CA0273-00307	$1,020.00	76758	1 - 72252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,630.73	$0.00	$0.00			
SECOND HALF	$4,630.73	$0.00	$0.00			
TOTAL	$9,261.46	$0.00	$0.00		Total Unpaid tax	**$9,261.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHIS RAYMOND & MOTOKO		004-05- D -01280	$1,093.00	19962	1 - 19193
		LOT 128,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,962.14	$0.00	$0.00			
SECOND HALF	$4,962.14	$0.00	$0.00			
TOTAL	$9,924.28	$0.00	$0.00		Total Unpaid tax	**$9,924.28**

EVERGREEN PW II LLC	004-05- D -01870	$866.00	19984	1 - 19215	
	LOT 187-189,191-194,290				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,931.58	$3,931.58	$0.00	ERIC LI	11/10/2019	
SECOND HALF	$3,931.58	$0.00	$0.00			
TOTAL	$7,863.16	$3,931.58	$0.00		Total Unpaid tax	**$3,931.58**

GEORGIADIS JULIA	004-05- D -03080	$1,071.00	20001	1 - 19232	
	LOT 308-309				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,386.73	$4,386.73	$0.00	Julia Georgiadis	11/05/2019	
SECOND HALF	$4,386.73	$0.00	$0.00			
TOTAL	$8,773.46	$4,386.73	$0.00		Total Unpaid tax	**$4,386.73**

Lee James & Sang	004-05- D -04260	$1,603.00	20016	1 - 19247	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,801.97	$0.00	$0.00			
SECOND HALF	$6,801.97	$0.00	$0.00			
TOTAL	$13,603.94	$0.00	$0.00		Total Unpaid tax	**$13,603.94**

ALBANO MARIA LIFE ESTATE	004-05- G -01080	$950.00	20102	1 - 19332	
	LOT 108-109				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,275.41	$3,275.41	$0.00	MARIA ALBANO	11/07/2019	
SECOND HALF	$3,275.41	$0.00	$0.00			
TOTAL	$6,550.82	$3,275.41	$0.00		Total Unpaid tax	**$3,275.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALBANO MARIA LIFE ESTATE	LOT	004-05- G -05300	$19.00	20151	1 - 19381

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$86.26	$86.26	$0.00	DOMENICK & MARIA ALBANO	11/07/2019
SECOND HALF	$86.26	$0.00	$0.00		
TOTAL	$172.52	$86.26	$0.00		

Total Unpaid tax **$86.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JEFFREY MELISSA	LOT	004-05- J -00080	$739.00	20179	1 - 19408

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,879.48	$0.00	$0.00		
SECOND HALF	$2,879.47	$0.00	$0.00		
TOTAL	$5,758.95	$0.00	$0.00		

Total Unpaid tax **$5,758.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAURA ROBERT	LOT	004-05- J -01010	$1,200.00	20207	1 - 19434

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,447.92	$5,447.92	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,447.91	$0.00	$0.00		
TOTAL	$10,895.83	$5,447.92	$0.00		

Total Unpaid tax **$5,447.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lucariello Dominick & Rose	LOT	004-05- J -01340	$1,293.00	20226	1 - 19453

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,832.61	$0.00	$0.00		
SECOND HALF	$4,832.60	$0.00	$0.00		
TOTAL	$9,665.21	$0.00	$0.00		

Total Unpaid tax **$9,665.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER ETAL ALLEN	LOT	004-05- J -09390	$1.00	20249	1 - 19476

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.54	$0.00	$0.00		
SECOND HALF	$4.54	$0.00	$0.00		
TOTAL	$9.08	$0.00	$0.00		

Total Unpaid tax **$9.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Landefeld Marcia		004-05- J -10390	$1,740.00	20279	1 - 19505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,787.25	$3,787.25	$0.00	FELINE VETERINARY HOSPITAL	11/08/2019	
SECOND HALF	$3,787.24	$0.00	$0.00			
TOTAL	$7,574.49	$3,787.25	$0.00		Total Unpaid tax	**$3,787.24**

MAURA ROBERT		004-05- J -10410	$68.00	20280	1 - 19506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$308.72	$308.72	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019	
SECOND HALF	$308.71	$0.00	$0.00			
TOTAL	$617.43	$308.72	$0.00		Total Unpaid tax	**$308.71**

HINCK WALTER D & KATHLEEN JOYCE		004-05- J -10660- -	$774.00	20291	1 - 19517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,038.37	$3,038.37	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019	
SECOND HALF	$3,038.37	$0.00	$0.00			
TOTAL	$6,076.74	$3,038.37	$0.00		Total Unpaid tax	**$3,038.37**

Coles Robert		004-05- J03-01280	$1,034.00	20323	1 - 19547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,218.76	$4,218.76	$0.00	robert coles	11/10/2019	
SECOND HALF	$4,218.75	$0.00	$0.00			
TOTAL	$8,437.51	$4,218.76	$0.00		Total Unpaid tax	**$4,218.75**

GERMANA JENNIFER & SAM J		004-05- J03-02520	$910.00	20334	1 - 19558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,131.34	$0.00	$0.00			
SECOND HALF	$4,131.33	$0.00	$0.00			
TOTAL	$8,262.67	$0.00	$0.00		Total Unpaid tax	**$8,262.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zenobio Jr Michael & Theresa		004-05- K -00440	$4,340.00	20341	1 - 19565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,227.76	$19,227.76	$0.00	MICHAEL & THERESA M ZENOBIO JR	10/24/2019
SECOND HALF	$19,227.76	$0.00	$0.00		
TOTAL	$38,455.52	$19,227.76	$0.00	Total Unpaid tax	**$19,227.76**

BALASSANIAN ANGELA		004-05- K -00950- -	$910.00	20355	1 - 19579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,131.34	$4,131.34	$0.00	Angela Balassanian	11/10/2019
SECOND HALF	$4,131.33	$0.00	$0.00		
TOTAL	$8,262.67	$4,131.34	$0.00	Total Unpaid tax	**$4,131.33**

PUNTILLO HELEN TRUST		004-05- K -02490	$3,550.00	20358	1 - 19582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,889.76	$15,889.76	$317.80	H PUNTILLO	11/27/2019
SECOND HALF	$15,889.75	$0.00	$0.00		
TOTAL	$31,779.51	$15,889.76	$317.80	Total Unpaid tax	**$15,889.75**

Cheven Barbara		004-05- K -02510	$5,522.00	20360	1 - 19584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,069.49	$25,069.49	$0.00	BARBARA CHEVEN	10/16/2019
SECOND HALF	$25,069.49	$0.00	$0.00		
TOTAL	$50,138.98	$25,069.49	$0.00	Total Unpaid tax	**$25,069.49**

KATES DAVID & AMY		004-05- K -02560	$2,940.00	20362	1 - 19586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,871.86	$12,871.86	$257.44	DAVID & AMY L KATES	11/29/2019
SECOND HALF	$12,871.86	$0.00	$0.00		
TOTAL	$25,743.72	$12,871.86	$257.44	Total Unpaid tax	**$12,871.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nissan Judith		004-05- K -02600	$3,993.00	20364	1 - 19588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,652.41	$0.00	$0.00		
SECOND HALF	$17,652.40	$0.00	$0.00		
TOTAL	$35,304.81	$0.00	$0.00		Total Unpaid tax **$35,304.81**

Zurich Tr Ange		004-05-002 -00010	$69.00	20396	1 - 19620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.26	$0.00	$0.00		
SECOND HALF	$313.25	$0.00	$0.00		
TOTAL	$626.51	$0.00	$0.00		Total Unpaid tax **$626.51**

FETHERSTON ELAINE M		004-05-003 -00080	$1,143.00	20411	1 - 19635
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,189.14	$0.00	$0.00		
SECOND HALF	$5,189.14	$0.00	$0.00		
TOTAL	$10,378.28	$0.00	$0.00		Total Unpaid tax **$10,378.28**

FALINO FRANK & ANDREA LEE		004-05-00401-00040- -	$742.00	20428	1 - 19649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,893.10	$2,893.10	$0.00	Andrea Falino	10/09/2019
SECOND HALF	$2,893.09	$0.00	$0.00		
TOTAL	$5,786.19	$2,893.10	$0.00		Total Unpaid tax **$2,893.09**

Johnson Craig M & Elizabeth Kase		004-05-00401-00860	$2,590.00	20444	1 - 19665
		LOT 86-87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,282.89	$11,282.89	$0.00	CRAIG & ELIZABETH JOHNSON	11/10/2019
SECOND HALF	$11,282.88	$0.00	$0.00		
TOTAL	$22,565.77	$11,282.89	$0.00		Total Unpaid tax **$11,282.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Leo & Mary		004-05-005 -00370	$1,830.00	20460	1 - 19680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,308.07	$0.00	$0.00		
SECOND HALF	$8,308.07	$0.00	$0.00		
TOTAL	$16,616.14	$0.00	$0.00	Total Unpaid tax	**$16,616.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cherubino Thomas & Marian		004-05-006 -00930	$2,100.00	20506	1 - 19725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,533.86	$0.00	$0.00		
SECOND HALF	$9,533.85	$0.00	$0.00		
TOTAL	$19,067.71	$0.00	$0.00	Total Unpaid tax	**$19,067.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giaramita L Gigliotti & M		004-05-007 -01030	$1,676.00	20511	1 - 19730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,133.39	$7,133.39	$0.00	MICHAEL GIARAMITA	11/07/2019
SECOND HALF	$7,133.39	$0.00	$0.00		
TOTAL	$14,266.78	$7,133.39	$0.00	Total Unpaid tax	**$7,133.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delligatti Giuseppe & C		004-05-010 -01150	$1,127.00	20557	1 - 19774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,640.97	$4,640.97	$0.00	GIUSEPPE & CONCETTA DELLI-GATTI	11/10/2019
SECOND HALF	$4,640.96	$0.00	$0.00		
TOTAL	$9,281.93	$4,640.97	$0.00	Total Unpaid tax	**$4,640.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brezel Ted & Claire		004-05-013 -00330	$1,659.00	20611	1 - 19827
		LOT 33,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,531.74	$7,531.74	$0.00	TED & CLAIRE BREZEL	10/21/2019
SECOND HALF	$7,531.74	$0.00	$0.00		
TOTAL	$15,063.48	$7,531.74	$0.00	Total Unpaid tax	**$7,531.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASHAM ARABELLA CARBONE		004-05-015 -01050	$1,615.00	20652	1 - 19868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,331.99	$7,331.99	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2019	
SECOND HALF	$7,331.99	$0.00	$0.00			
TOTAL	$14,663.98	$7,331.99	$0.00		Total Unpaid tax	**$7,331.99**

Tessler Tr Stefan & Evelyne	004-05-017 -00700	$763.00	20680	1 - 19896	
	LOT 70-71				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,988.43	$2,988.43	$0.00	STEFAN & EVELYNE TESSLER	11/10/2019	
SECOND HALF	$2,988.43	$0.00	$0.00			
TOTAL	$5,976.86	$2,988.43	$0.00		Total Unpaid tax	**$2,988.43**

Sicuranza Giuseppe & C	004-05-018 -00410	$1,051.00	20704	1 - 19919	
	LOT 41-43				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,771.47	$4,771.47	$0.00	GIUSEPPE & CATERINA SICURANZA	11/10/2019	
SECOND HALF	$4,771.46	$0.00	$0.00			
TOTAL	$9,542.93	$4,771.47	$0.00		Total Unpaid tax	**$4,771.46**

Belarge Andrea Ratay & A	004-05-019 -00130	$1,997.00	20736	1 - 19950	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,590.71	$0.00	$0.00			
SECOND HALF	$8,590.70	$0.00	$0.00			
TOTAL	$17,181.41	$0.00	$0.00		Total Unpaid tax	**$17,181.41**

Morrissey Elizabeth Meta Trust	004-05-020 -00030	$713.00	20749	1 - 19963	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,761.44	$0.00	$0.00			
SECOND HALF	$2,761.43	$0.00	$0.00			
TOTAL	$5,522.87	$0.00	$0.00		Total Unpaid tax	**$5,522.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Panullo C Cadet & Dean		004-05-020 -00080	$1,176.00	20754	1 - 19968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,338.96	$0.00	$0.00		
SECOND HALF	$5,338.96	$0.00	$0.00		
TOTAL	$10,677.92	$0.00	$0.00		

Total Unpaid tax **$10,677.92**

EMPRESARIOS EXITOSOS LATINOAMERICANOS RE		004-05-022 -00360	$4,012.00	20772	1 - 19986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,732.42	$8,732.42	$0.00	GLORIA REYES	11/08/2019
SECOND HALF	$8,732.42	$0.00	$0.00		
TOTAL	$17,464.84	$8,732.42	$0.00		

Total Unpaid tax **$8,732.42**

Wallace & Gibaldi Mary, R.& Carmine		004-05-023 -00440	$2,075.00	20784	1 - 19998
		LOT 44,47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,420.36	$9,420.36	$188.41	NATHAN WASSERMAN	11/29/2019
SECOND HALF	$9,420.35	$0.00	$0.00		
TOTAL	$18,840.71	$9,420.36	$188.41		

Total Unpaid tax **$9,420.35**

Dcm Realty I Corp		004-05-024 -02010	$5,804.00	20812	1 - 20026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,632.85	$12,632.85	$0.00	DCM REALTY 1 CORP	10/29/2019
SECOND HALF	$12,632.84	$0.00	$0.00		
TOTAL	$25,265.69	$12,632.85	$0.00		

Total Unpaid tax **$12,632.84**

PASSERINI LEONE		004-05-025 -01340	$1,375.00	20846	1 - 20060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,766.87	$5,766.87	$461.35	GRACE GRILLO	05/27/2020
SECOND HALF	$5,766.87	$0.00	$0.00		
TOTAL	$11,533.74	$5,766.87	$461.35		

Total Unpaid tax **$5,766.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC		004-05-029 -02300	$1,102.00	72876	1 - 70300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,003.01	$0.00	$0.00			
SECOND HALF	$5,003.00	$0.00	$0.00			
TOTAL	$10,006.01	$0.00	$0.00		Total Unpaid tax	**$10,006.01**

10 & 14 LLC		004-05-029 -02310	$1,242.00	72877	1 - 70301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,638.60	$0.00	$0.00			
SECOND HALF	$5,638.59	$0.00	$0.00			
TOTAL	$11,277.19	$0.00	$0.00		Total Unpaid tax	**$11,277.19**

Arnold Michele		004-05-030 -01110	$2,294.00	20934	1 - 20139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,414.60	$0.00	$0.00			
SECOND HALF	$10,414.60	$0.00	$0.00			
TOTAL	$20,829.20	$0.00	$0.00		Total Unpaid tax	**$20,829.20**

MORALEZ STEVEN & FUSCALDO DIANE		004-05-031 -03720	$1,205.00	20945	1 - 20150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,470.62	$5,470.62	$0.00	Diane Fuscaldo	11/10/2019	
SECOND HALF	$5,470.61	$0.00	$0.00			
TOTAL	$10,941.23	$5,470.62	$0.00		Total Unpaid tax	**$5,470.61**

175-181 LLC		004-05-033 -00190	$803.00	20978	1 - 20183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,747.79	$0.00	$0.00			
SECOND HALF	$1,747.79	$0.00	$0.00			
TOTAL	$3,495.58	$0.00	$0.00		Total Unpaid tax	**$3,495.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00210	$1,357.00	20979	1 - 20184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,953.62	$0.00	$0.00			
SECOND HALF	$2,953.61	$0.00	$0.00			
TOTAL	$5,907.23	$0.00	$0.00		Total Unpaid tax	**$5,907.23**

Santoli Joseph S & Catherine		004-05-033 -00250	$2,156.00	20982	1 - 20187
		LOT 25,432			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,719.75	$0.00	$0.00			
SECOND HALF	$3,719.74	$0.00	$0.00			
TOTAL	$7,439.49	$0.00	$0.00		Total Unpaid tax	**$7,439.49**

OREILLY GERALDINE		004-05-033 -00330	$3,285.00	20987	1 - 20192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,913.67	$0.00	$0.00			
SECOND HALF	$14,913.67	$0.00	$0.00			
TOTAL	$29,827.34	$0.00	$0.00		Total Unpaid tax	**$29,827.34**

175-181 LLC		004-05-033 -00360	$720.00	20990	1 - 20195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,567.14	$0.00	$0.00			
SECOND HALF	$1,567.13	$0.00	$0.00			
TOTAL	$3,134.27	$0.00	$0.00		Total Unpaid tax	**$3,134.27**

175-181 LLC		004-05-033 -04330	$2,300.00	21008	1 - 20210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,006.12	$0.00	$0.00			
SECOND HALF	$5,006.12	$0.00	$0.00			
TOTAL	$10,012.24	$0.00	$0.00		Total Unpaid tax	**$10,012.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Port Washington Associates Llc		004-05-034 -01050	$7,743.00	21019	1 - 20220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,853.22	$16,853.22	$0.00	DANIEL GALE MACCRATE REAL ESTATE IN	11/10/2019
SECOND HALF	$16,853.22	$0.00	$0.00		
TOTAL	$33,706.44	$16,853.22	$0.00	Total Unpaid tax	**$16,853.22**

266 & 268 LLC		004-05-035 -00090	$1,634.00	21034	1 - 20234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.53	$0.00	$0.00		
SECOND HALF	$3,556.52	$0.00	$0.00		
TOTAL	$7,113.05	$0.00	$0.00	Total Unpaid tax	**$7,113.05**

MARINELLI ARDUINO & MARIANNE B		004-05-035 -00120	$1,104.00	21036	1 - 20236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,012.09	$5,012.09	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,012.08	$0.00	$0.00		
TOTAL	$10,024.17	$5,012.09	$0.00	Total Unpaid tax	**$5,012.08**

266 & 268 LLC		004-05-035 -01270	$326.00	21041	1 - 20241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$709.57	$0.00	$0.00		
SECOND HALF	$709.56	$0.00	$0.00		
TOTAL	$1,419.13	$0.00	$0.00	Total Unpaid tax	**$1,419.13**

IMAGICAL ON MAIN LLC		004-05-038 -00030	$2,708.00	21086	1 - 20286
		LOT 3,11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,894.17	$5,894.17	$0.00	SHAIKE & MARY ANN GORDON	11/10/2019
SECOND HALF	$5,894.16	$0.00	$0.00		
TOTAL	$11,788.33	$5,894.17	$0.00	Total Unpaid tax	**$5,894.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,471.00	21109	1 - 20309
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,202.70	$6,202.70	$372.16	RICHARD & GAIL GRUBMAN	03/31/2020
SECOND HALF	$6,202.70	$0.00	$0.00		
TOTAL	$12,405.40	$6,202.70	$372.16		

Total Unpaid tax **$6,202.70**

TANAL STEPHEN V TRUST & TANAL KENDALL		004-05-040 -01010	$1,350.00	21116	1 - 20316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,128.91	$0.00	$0.00		
SECOND HALF	$6,128.90	$0.00	$0.00		
TOTAL	$12,257.81	$0.00	$0.00		

Total Unpaid tax **$12,257.81**

MASI MICHAEL & CLARE		004-05-041 -04220	$1,089.00	21137	1 - 20336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.45	$4,468.45	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$4,468.45	$0.00	$0.00		
TOTAL	$8,936.90	$4,468.45	$0.00		

Total Unpaid tax **$4,468.45**

Galbraith Robert		004-05-043 -00280	$841.00	21168	1 - 20367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,115.55	$3,115.55	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$3,115.55	$0.00	$0.00		
TOTAL	$6,231.10	$3,115.55	$0.00		

Total Unpaid tax **$3,115.55**

CHODKOWSKI ROBERT		004-05-043 -00330	$615.00	21173	1 - 20372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,316.53	$2,316.53	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$2,316.52	$0.00	$0.00		
TOTAL	$4,633.05	$2,316.53	$0.00		

Total Unpaid tax **$2,316.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa		004-05-043 -01130	$1,422.00	21180	1 - 20379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,455.78	$6,455.78	$0.00	MICHAELANGELO DESANTIS	11/10/2019
SECOND HALF	$6,455.78	$0.00	$0.00		
TOTAL	$12,911.56	$6,455.78	$0.00		

Total Unpaid tax **$6,455.78**

Bonnie Carol Ann & Robert		004-05-045 -02030	$1,258.00	21246	1 - 20442
		LOT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,235.70	$5,235.70	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,235.69	$0.00	$0.00		
TOTAL	$10,471.39	$5,235.70	$0.00		

Total Unpaid tax **$5,235.69**

Perarson John		004-05-046 -12570	$933.00	21269	1 - 20462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,235.76	$0.00	$0.00		
SECOND HALF	$4,235.75	$0.00	$0.00		
TOTAL	$8,471.51	$0.00	$0.00		

Total Unpaid tax **$8,471.51**

Lerner L Strauss & Robert		004-05-046 -14760	$1,283.00	21282	1 - 20475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,349.20	$5,349.20	$160.48	ROBERT LERNER	12/27/2019
SECOND HALF	$5,349.19	$0.00	$0.00		
TOTAL	$10,698.39	$5,349.20	$160.48		

Total Unpaid tax **$5,349.19**

MITCHELL SAMUEL M		004-05-046 -14960	$112.00	21301	1 - 20494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$508.48	$0.00	$0.00		
SECOND HALF	$508.47	$0.00	$0.00		
TOTAL	$1,016.95	$0.00	$0.00		

Total Unpaid tax **$1,016.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Comer Debra		004-05-050 -02680	$1,079.00	21389	1 - 20579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,898.59	$4,898.59	$97.97	DEBRA COMER	11/19/2019
SECOND HALF	$4,898.58	$0.00	$0.00		
TOTAL	$9,797.17	$4,898.59	$97.97	Total Unpaid tax	**$4,898.58**

Tanal Vahan & Nadia		004-05-050 -02720	$11.00	21391	1 - 20581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.94	$0.00	$0.00		
SECOND HALF	$49.94	$0.00	$0.00		
TOTAL	$99.88	$0.00	$0.00	Total Unpaid tax	**$99.88**

HANSEN ROY W & OGAWA KIYOMI		004-05-050 -0277U-CA0142-00214	$541.00	21430	1 - 20620
		LOT 277 CA 142 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$443.08	$443.08	$0.00	KIYOMI OGAWA	10/16/2019
SECOND HALF	$443.07	$0.00	$0.00		
TOTAL	$886.15	$443.08	$0.00	Total Unpaid tax	**$443.07**

HOLDEN ROSE ANNE		004-05-050 -0277U-CA0142-00303	$451.00	21452	1 - 20642
		LOT 277 CA 142 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$731.16	$0.00	$0.00		
SECOND HALF	$731.16	$0.00	$0.00		
TOTAL	$1,462.32	$0.00	$0.00	Total Unpaid tax	**$1,462.32**

Cianciulli Luigi Jr		004-05-051 -00450	$689.00	21485	1 - 20675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,652.48	$2,652.48	$0.00	LUIGI CIANCIULLI JR	11/10/2019
SECOND HALF	$2,652.48	$0.00	$0.00		
TOTAL	$5,304.96	$2,652.48	$0.00	Total Unpaid tax	**$2,652.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
290 MAIN CORP		004-05-051 -00760	$3,468.00	21504	1 - 20693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,622.34	$5,622.34	$0.00	COHEN FINANCIAL 099-99256	11/01/2019	
SECOND HALF	$5,622.34	$0.00	$0.00			
TOTAL	$11,244.68	$5,622.34	$0.00		Total Unpaid tax	**$5,622.34**

STRAUSS EVELYN I (TRUST)	004-05-051 -0134U-CA0069-00101	$778.00	21516	1 - 20705
	LOT 134 CA 69 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,395.87	$3,395.87	$0.00	Evelyn Strauss	11/10/2019	
SECOND HALF	$3,395.86	$0.00	$0.00			
TOTAL	$6,791.73	$3,395.87	$0.00		Total Unpaid tax	**$3,395.86**

POSNER RONALD & SANDRA	004-05-051 -0134U-CA0069-00106	$1,001.00	21521	1 - 20710
	LOT 134 CA 69 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,068.94	$4,068.94	$122.07	RONALD C POSNER	12/06/2019	
SECOND HALF	$4,068.93	$0.00	$0.00			
TOTAL	$8,137.87	$4,068.94	$122.07		Total Unpaid tax	**$4,068.93**

Moheban Abraham	004-05-051 -0134U-CA0069-00202	$660.00	21529	1 - 20718
	LOT 134 CA 69 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,996.36	$2,996.36	$0.00	ABRAHAM MOHEBAN	11/10/2019	
SECOND HALF	$2,996.35	$0.00	$0.00			
TOTAL	$5,992.71	$2,996.36	$0.00		Total Unpaid tax	**$2,996.35**

NMNT REALTY CORP	004-05-051 -0134U-CA0069-00210	$1,014.00	21537	1 - 20726
	LOT 134 CA 69 UNIT 210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,603.49	$4,603.49	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$4,603.48	$0.00	$0.00			
TOTAL	$9,206.97	$4,603.49	$0.00		Total Unpaid tax	**$4,603.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vonkorff Angela E Life Estate		004-05-052 -02170	$116.00	21568	1 - 20756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$526.63	$0.00	$0.00				
SECOND HALF	$526.63	$0.00	$0.00				
TOTAL	$1,053.26	$0.00	$0.00			Total Unpaid tax	**$1,053.26**

Koleda Michael & Waltraud	004-05-053 -01240	$1,483.00	21581	1 - 20769	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,213.07	$2,213.07	$0.00	WALTRAUD KOLEDA	11/04/2019		
SECOND HALF	$2,213.06	$0.00	$0.00				
TOTAL	$4,426.13	$2,213.07	$0.00			Total Unpaid tax	**$2,213.06**

Reyes Gloria	004-05-054 -00310	$1,277.00	21604	1 - 20791	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,797.49	$5,797.49	$0.00	GLORIA REYES	11/08/2019		
SECOND HALF	$5,797.49	$0.00	$0.00				
TOTAL	$11,594.98	$5,797.49	$0.00			Total Unpaid tax	**$5,797.49**

Collins William & Patricia	004-05-054 -01030	$1,877.00	21611	1 - 20798	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,909.72	$0.00	$0.00				
SECOND HALF	$7,909.71	$0.00	$0.00				
TOTAL	$15,819.43	$0.00	$0.00			Total Unpaid tax	**$15,819.43**

ZUCKER BRIAN J	004-05-055 -00090	$788.00	21653	1 - 20837	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,577.47	$3,577.47	$71.55	TAMARA SLAN TEEGER	11/30/2019		
SECOND HALF	$3,577.46	$0.00	$0.00				
TOTAL	$7,154.93	$3,577.47	$71.55			Total Unpaid tax	**$3,577.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
37 CARLTON AVE LLC		004-05-055 -01280	$785.00	21668	1 - 20850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,563.85	$3,563.85	$0.00	37 CARLTON AVE LLC	10/01/2019
SECOND HALF	$3,563.84	$0.00	$0.00		
TOTAL	$7,127.69	$3,563.85	$0.00	Total Unpaid tax	**$3,563.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILLIAR RACHEL & SMITH TYLER		004-05-055 -01380	$1,888.00	76214	1 - 71917
		LOT 138-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,095.85	$8,095.85	$0.00	Rachel Gilliar	11/10/2019
SECOND HALF	$8,095.85	$0.00	$0.00		
TOTAL	$16,191.70	$8,095.85	$0.00	Total Unpaid tax	**$8,095.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keltz Steven & Iris		004-05-056 -00350	$2,625.00	21681	1 - 20862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,917.32	$11,917.32	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$11,917.32	$0.00	$0.00		
TOTAL	$23,834.64	$11,917.32	$0.00	Total Unpaid tax	**$11,917.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Blacker Andrew & Elizabeth L Sarachek		004-05-057 -00640	$2,487.00	21690	1 - 20871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,290.81	$11,290.81	$564.54	ANDREW & ELIZABETH BLACKER	02/14/2020
SECOND HALF	$11,290.80	$0.00	$0.00		
TOTAL	$22,581.61	$11,290.81	$564.54	Total Unpaid tax	**$11,290.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harari Yair & Debra		004-05-060 -03200	$1,881.00	21759	1 - 20940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,064.08	$8,064.08	$0.00	YAIR & DEBRA HARARI	11/10/2019
SECOND HALF	$8,064.07	$0.00	$0.00		
TOTAL	$16,128.15	$8,064.08	$0.00	Total Unpaid tax	**$8,064.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harari Yair & Debra		004-05-060 -03260	$108.00	21762	1 - 20943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$490.31	$490.31	$0.00	DEBRA & YAIR HARARI	11/10/2019
SECOND HALF	$490.31	$0.00	$0.00		
TOTAL	$980.62	$490.31	$0.00		

Total Unpaid tax **$490.31**

Pike Gavin & Gwynne		004-05-061 -01580	$1,289.00	21789	1 - 20970
		LOT 158,259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,376.44	$5,376.44	$0.00	GAVIN PIKE	11/08/2019
SECOND HALF	$5,376.43	$0.00	$0.00		
TOTAL	$10,752.87	$5,376.44	$0.00		

Total Unpaid tax **$5,376.43**

EGLINTON GARY & JOHANNA		004-05-064 -01670	$2,663.00	72192	1 - 69715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,301.84	$12,301.84	$0.00	Mark Fox	10/15/2019
SECOND HALF	$12,301.83	$0.00	$0.00		
TOTAL	$24,603.67	$12,301.84	$0.00		

Total Unpaid tax **$12,301.83**

Basile Petrina		004-05-064 -01830	$1,036.00	21868	1 - 21045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,227.84	$4,227.84	$0.00	PETRINA BASILE	11/08/2019
SECOND HALF	$4,227.83	$0.00	$0.00		
TOTAL	$8,455.67	$4,227.84	$0.00		

Total Unpaid tax **$4,227.83**

RACANELLI IRENE		004-05-064 -01920	$2,017.00	21874	1 - 21051
		LOT 192			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,681.50	$8,681.50	$434.08	DOMINICK & IRENE RACANELLI	02/29/2020
SECOND HALF	$8,681.50	$0.00	$0.00		
TOTAL	$17,363.00	$8,681.50	$434.08		

Total Unpaid tax **$8,681.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D'alonzo Joseph & Degiorgio Dina		004-05-070 -01950	$1,731.00	21958	1 - 21134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,383.09	$7,383.09	$0.00	JOSEPH D' ALONZO	11/10/2019	
SECOND HALF	$7,383.08	$0.00	$0.00			
TOTAL	$14,766.17	$7,383.09	$0.00		Total Unpaid tax	**$7,383.08**

Prybutok Mark & Dena		004-05-071 -00800	$2,076.00	21976	1 - 21152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,424.90	$9,424.90	$282.75	MARK & DENA PRYBUTOK	12/05/2019	
SECOND HALF	$9,424.89	$0.00	$0.00			
TOTAL	$18,849.79	$9,424.90	$282.75		Total Unpaid tax	**$9,424.89**

Competello Peter		004-05-071 -00880	$2,011.00	21984	1 - 21158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,129.80	$0.00	$0.00			
SECOND HALF	$9,129.80	$0.00	$0.00			
TOTAL	$18,259.60	$0.00	$0.00		Total Unpaid tax	**$18,259.60**

HALUTZ AVRAHAM AVI TRUST		004-05-072 -02320	$1,296.00	21998	1 - 21171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,883.75	$5,883.75	$0.00	HALUTZ AVRAHAM	11/07/2019	
SECOND HALF	$5,883.74	$0.00	$0.00			
TOTAL	$11,767.49	$5,883.75	$0.00		Total Unpaid tax	**$5,883.74**

MILLER MICHAEL & FELICIA		004-05-072 -02490	$1,500.00	22010	1 - 21183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,809.90	$6,809.90	$0.00	Karen Arluck	11/01/2019	
SECOND HALF	$6,809.89	$0.00	$0.00			
TOTAL	$13,619.79	$6,809.90	$0.00		Total Unpaid tax	**$6,809.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hansen Gregory & Douaine		004-05-073 -01430	$2,294.00	22062	1 - 21234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,414.60	$10,414.60	$0.00	Gregory Hansen	11/04/2019
SECOND HALF	$10,414.60	$0.00	$0.00		
TOTAL	$20,829.20	$10,414.60	$0.00	Total Unpaid tax	**$10,414.60**

Passerini Henry & Stephanie		004-05-073 -02430	$3,388.00	22064	1 - 21236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,381.28	$15,381.28	$1,230.50	STEPHANIE PASSERINI ESTATE	05/31/2020
SECOND HALF	$15,381.28	$0.00	$0.00		
TOTAL	$30,762.56	$15,381.28	$1,230.50	Total Unpaid tax	**$15,381.28**

Hanley Daniel & Monika		004-05-076 -00190	$1,064.00	22093	1 - 21265
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,688.55	$3,688.55	$0.00	DANIEL & MONICA J HANLEY	11/07/2019
SECOND HALF	$3,688.54	$0.00	$0.00		
TOTAL	$7,377.09	$3,688.55	$0.00	Total Unpaid tax	**$3,688.54**

KANG BERNARD & EUGENIE		004-05-076 -02110	$1,148.00	22122	1 - 21294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,211.84	$5,211.84	$0.00	FIFTH THIRD BANK 001-84457	11/01/2019
SECOND HALF	$5,211.84	$0.00	$0.00		
TOTAL	$10,423.68	$5,211.84	$0.00	Total Unpaid tax	**$5,211.84**

BODOSSIAN SUSAN &		004-05-076 -04220	$993.00	22139	1 - 21311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,508.15	$4,508.15	$0.00	Susan Bodossian	11/10/2019
SECOND HALF	$4,508.15	$0.00	$0.00		
TOTAL	$9,016.30	$4,508.15	$0.00	Total Unpaid tax	**$4,508.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shahabi Manoochehr & Janet	LOT	004-05-077 -07290	$2,625.00	22158	1 - 21330

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,917.32	$11,917.32	$357.52	MANOOCHEHR & JANET SHAHABI	12/10/2019
SECOND HALF	$11,917.32	$0.00	$0.00		
TOTAL	$23,834.64	$11,917.32	$357.52	Total Unpaid tax	**$11,917.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Secor Drive Prop Owners Assoc Inc	LOT	004-05-078 -00110	$123.00	22164	1 - 21336

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$558.42	$558.42	$0.00	SECOR DRIVE PROPERTY OWNERS ASSOCIATION	11/08/2019
SECOND HALF	$558.41	$0.00	$0.00		
TOTAL	$1,116.83	$558.42	$0.00	Total Unpaid tax	**$558.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Secor Drive Prop Owners Assoc Inc	LOT	004-05-078 -00120	$121.00	22165	1 - 21337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$549.33	$549.33	$0.00	SECOR DRIVE PROPERTY OWNERS ASSOCIATION	11/08/2019
SECOND HALF	$549.33	$0.00	$0.00		
TOTAL	$1,098.66	$549.33	$0.00	Total Unpaid tax	**$549.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Secor Drive Prop Owners Assoc Inc	LOT	004-05-078 -00130	$121.00	22166	1 - 21338

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$549.33	$549.33	$0.00	SECOR DRIVE PROPERTY OWNERS ASSOCIATION	11/08/2019
SECOND HALF	$549.33	$0.00	$0.00		
TOTAL	$1,098.66	$549.33	$0.00	Total Unpaid tax	**$549.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARINELLI ARDUINO & MARIANNE B	LOT	004-05-080 -00320	$1,397.00	75016	1 - 71808

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,866.75	$5,866.75	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,866.75	$0.00	$0.00		
TOTAL	$11,733.50	$5,866.75	$0.00	Total Unpaid tax	**$5,866.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paratore Salvatore & K		004-05-085 -00210	$1,264.00	22269	1 - 21433
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,262.94	$5,262.94	$0.00	SALVATORE PARATORE	10/09/2019	
SECOND HALF	$5,262.93	$0.00	$0.00			
TOTAL	$10,525.87	$5,262.94	$0.00		Total Unpaid tax	**$5,262.93**

Brennan Daniel & Jeanne	004-05-086 -00100	$1,124.00	22282	1 - 21446	
	LOT 10-11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,627.35	$0.00	$0.00			
SECOND HALF	$4,627.34	$0.00	$0.00			
TOTAL	$9,254.69	$0.00	$0.00		Total Unpaid tax	**$9,254.69**

Brennan Dan & Jeanne	004-05-086 -00120	$74.00	22283	1 - 21447	
	LOT 12-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$335.96	$335.96	$6.72	DAN & JEANNE BRENNAN	11/29/2019	
SECOND HALF	$335.95	$0.00	$0.00			
TOTAL	$671.91	$335.96	$6.72		Total Unpaid tax	**$335.95**

Shy Shalom	004-05-089 -00390	$1,325.00	22332	1 - 21495	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,015.41	$0.00	$0.00			
SECOND HALF	$6,015.41	$0.00	$0.00			
TOTAL	$12,030.82	$0.00	$0.00		Total Unpaid tax	**$12,030.82**

ZSIKLA BERNARD TRUST	004-05-090 -01760	$825.00	22368	1 - 21530	
	LOT 176-177				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,269.91	$3,269.91	$0.00	Bernard Zsikla	11/08/2019	
SECOND HALF	$3,269.91	$0.00	$0.00			
TOTAL	$6,539.82	$3,269.91	$0.00		Total Unpaid tax	**$3,269.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sullivan Sue A Trust & Sullivan Thomas F		004-05-091 -00970	$833.00	22382	1 - 21544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,306.23	$3,306.23	$0.00	Sue Sullivan	11/10/2019
SECOND HALF	$3,306.23	$0.00	$0.00		
TOTAL	$6,612.46	$3,306.23	$0.00	Total Unpaid tax	**$3,306.23**

Rincon Alvaro & Hilda		004-05-093 -01490	$1,289.00	22434	1 - 21596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,376.44	$5,376.44	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$5,376.43	$0.00	$0.00		
TOTAL	$10,752.87	$5,376.44	$0.00	Total Unpaid tax	**$5,376.43**

Lauria Trust		004-05-094 -06380	$1,669.00	22462	1 - 21624
		LOT 638-639			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,632.71	$3,632.71	$0.00	AACO GLASS INC	11/07/2019
SECOND HALF	$3,632.70	$0.00	$0.00		
TOTAL	$7,265.41	$3,632.71	$0.00	Total Unpaid tax	**$3,632.70**

12 WILLOWDALE LLC		004-05-094 -06490	$3,086.00	22467	1 - 21629
		LOT 649-650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,716.91	$6,716.91	$0.00	12 WILLOWDALE LLC	11/10/2019
SECOND HALF	$6,716.91	$0.00	$0.00		
TOTAL	$13,433.82	$6,716.91	$0.00	Total Unpaid tax	**$6,716.91**

Cayea Jeffrey T & Andrea		004-05-095 -04530	$931.00	22489	1 - 21651
		LOT 453-454,852			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,751.14	$3,751.14	$0.00	Andrea Cayea	10/10/2019
SECOND HALF	$3,751.14	$0.00	$0.00		
TOTAL	$7,502.28	$3,751.14	$0.00	Total Unpaid tax	**$3,751.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Crooker L E J Cifarelli,c		004-05-095 -05870	$929.00	22490	1 - 21652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,217.60	$4,217.60	$0.00	JERE CIFARELLI	11/10/2019
SECOND HALF	$4,217.59	$0.00	$0.00		
TOTAL	$8,435.19	$4,217.60	$0.00		

Total Unpaid tax **$4,217.59**

SAIDAI ARMOND & BIRGIT		004-05-098 -00240	$965.00	22516	1 - 21678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,381.04	$4,381.04	$0.00	armond saidai	11/10/2019
SECOND HALF	$4,381.03	$0.00	$0.00		
TOTAL	$8,762.07	$4,381.04	$0.00		

Total Unpaid tax **$4,381.03**

BEAL BANK		004-05-099 -00390	$975.00	22546	1 - 21708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,426.44	$4,426.44	$0.00	PREMIUM TITLE SERVICES INC	11/10/2019
SECOND HALF	$4,426.43	$0.00	$0.00		
TOTAL	$8,852.87	$4,426.44	$0.00		

Total Unpaid tax **$4,426.43**

Bowler Jr Eugene & Donna		004-05-101 -00920	$724.00	22579	1 - 21741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,811.38	$0.00	$0.00		
SECOND HALF	$2,811.37	$0.00	$0.00		
TOTAL	$5,622.75	$0.00	$0.00		

Total Unpaid tax **$5,622.75**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,394.00	22661	1 - 21820
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,328.67	$6,328.67	$0.00	MARK S & SHERYL B KALASH	11/08/2019
SECOND HALF	$6,328.66	$0.00	$0.00		
TOTAL	$12,657.33	$6,328.67	$0.00		

Total Unpaid tax **$6,328.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monaco John & Lori		004-05-109 -03920	$1,241.00	22686	1 - 21841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,634.06	$5,634.06	$0.00	JOHN & LORI MONACO	10/24/2019
SECOND HALF	$5,634.05	$0.00	$0.00		
TOTAL	$11,268.11	$5,634.06	$0.00		

Total Unpaid tax **$5,634.05**

Monaco John & Lori		004-05-109 -03930	$105.00	22687	1 - 21842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$476.70	$476.70	$0.00	JOHN & LORI MONACO	10/24/2019
SECOND HALF	$476.69	$0.00	$0.00		
TOTAL	$953.39	$476.70	$0.00		

Total Unpaid tax **$476.69**

Fishbin Michael & Dori		004-05-114 -06130	$2,192.00	22759	1 - 21911
		LOT 613-616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,951.53	$9,951.53	$0.00	MICHAEL FISHBIN	10/16/2019
SECOND HALF	$9,951.52	$0.00	$0.00		
TOTAL	$19,903.05	$9,951.53	$0.00		

Total Unpaid tax **$9,951.52**

Esposito Jules & Mildred		004-05-115 -00200	$2,200.00	22769	1 - 21919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,950.32	$0.00	$0.00		
SECOND HALF	$8,950.32	$0.00	$0.00		
TOTAL	$17,900.64	$0.00	$0.00		

Total Unpaid tax **$17,900.64**

HARBOR ACRES HOLDINGS LLC		004-05-115 -00360	$2,590.00	22777	1 - 21927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,758.42	$11,758.42	$0.00	GERARD TULLY JR	11/10/2019
SECOND HALF	$11,758.42	$0.00	$0.00		
TOTAL	$23,516.84	$11,758.42	$0.00		

Total Unpaid tax **$11,758.42**

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	$2,534.00	22782	1 - 21932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,504.19	$0.00	$0.00				
SECOND HALF	$11,504.18	$0.00	$0.00				
TOTAL	$23,008.37	$0.00	$0.00			Total Unpaid tax	**$23,008.37**

Schaefer Joseph & Nancy		004-05-115 -00580	$1,734.00	22791	1 - 21940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,396.71	$7,396.71	$147.93	JOSEPH & NANCY SCHAEFER	11/29/2019		
SECOND HALF	$7,396.70	$0.00	$0.00				
TOTAL	$14,793.41	$7,396.71	$147.93			Total Unpaid tax	**$7,396.70**

CALENDA KEITH		004-05-116 -06720	$1,653.00	22802	1 - 21950
		LOT 672-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,504.51	$7,504.51	$0.00	ABSTRACTS INCORPORATED	11/04/2019		
SECOND HALF	$7,504.50	$0.00	$0.00	BH SIR LLC	06/01/2020		
TOTAL	$15,009.01	$7,504.51	$0.00			Total Unpaid tax	**$7,504.50**

Pimentel Pablo L & Janine A		004-05-124 -00300	$1,617.00	22878	1 - 22018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,729.34	$6,729.34	$0.00	PABLO PIMENTEL	11/10/2019		
SECOND HALF	$6,729.33	$0.00	$0.00				
TOTAL	$13,458.67	$6,729.34	$0.00			Total Unpaid tax	**$6,729.33**

ORLICH ARLENE		004-05-125 -00080	$2,901.00	22899	1 - 22039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,170.34	$13,170.34	$263.41	WESTVILLE HOLDING LLC	11/29/2019		
SECOND HALF	$13,170.33	$0.00	$0.00				
TOTAL	$26,340.67	$13,170.34	$263.41			Total Unpaid tax	**$13,170.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PELLERITO PETER & KATHERINE		004-05-125 -00270	$2,660.00	22908	1 - 22047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,076.22	$12,076.22	$0.00	daniel collins	11/07/2019
SECOND HALF	$12,076.21	$0.00	$0.00		
TOTAL	$24,152.43	$12,076.22	$0.00	Total Unpaid tax	**$12,076.21**

COMMISSO SALON II INC		004-05-126 -02140	$4,092.00	22911	1 - 22050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,906.55	$8,906.55	$0.00	COMMISSO SALON II	10/29/2019
SECOND HALF	$8,906.54	$0.00	$0.00		
TOTAL	$17,813.09	$8,906.55	$0.00	Total Unpaid tax	**$8,906.54**

6 Maple Street Llc		004-05-127 -00420	$3,340.00	22930	1 - 22069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,414.83	$0.00	$0.00		
SECOND HALF	$5,414.82	$0.00	$0.00		
TOTAL	$10,829.65	$0.00	$0.00	Total Unpaid tax	**$10,829.65**

40 MUNSON STREET REALTY INC		004-05-129 -00460	$2,389.00	22952	1 - 22090
		LOT 46,48 & 65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,199.84	$5,199.84	$0.00	40 MUNSON STREET REALTY INC	11/10/2019
SECOND HALF	$5,199.83	$0.00	$0.00		
TOTAL	$10,399.67	$5,199.84	$0.00	Total Unpaid tax	**$5,199.83**

Demelas Anthony		004-05-129 -00630	$1,135.00	22965	1 - 22101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,470.42	$0.00	$0.00		
SECOND HALF	$2,470.41	$0.00	$0.00		
TOTAL	$4,940.83	$0.00	$0.00	Total Unpaid tax	**$4,940.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
40 MUNSON STREET REALTY INC		004-05-129 -00640	$1,624.00	22966	1 - 22102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,534.76	$3,534.76	$0.00	40 MUNSON ST REALTY INC	11/10/2019	
SECOND HALF	$3,534.76	$0.00	$0.00			
TOTAL	$7,069.52	$3,534.76	$0.00		Total Unpaid tax	**$3,534.76**

CW PORT WASHINGTON LLC		004-05-129 -00750	$9,807.00	22970	1 - 22106
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,345.67	$21,345.67	$0.00	MNK DEVELOPMENT CORP	11/07/2019	
SECOND HALF	$21,345.67	$0.00	$0.00			
TOTAL	$42,691.34	$21,345.67	$0.00		Total Unpaid tax	**$21,345.67**

Fuschetto F Sicuranza & F		004-05-131 -00080	$630.00	23004	1 - 22138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,860.16	$2,860.16	$0.00	FREDDIE & FELOMENA FUSCHETTO	11/07/2019	
SECOND HALF	$2,860.15	$0.00	$0.00			
TOTAL	$5,720.31	$2,860.16	$0.00		Total Unpaid tax	**$2,860.15**

US BANK TRUST NA		004-05-131 -00100	$1,162.00	23006	1 - 22140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,275.40	$5,275.40	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$5,275.40	$0.00	$0.00			
TOTAL	$10,550.80	$5,275.40	$0.00		Total Unpaid tax	**$5,275.40**

Case William & Dyanne		004-05-132 -00110	$1,030.00	23012	1 - 22146
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,676.13	$4,676.13	$0.00	Dyanne Case	11/10/2019	
SECOND HALF	$4,676.12	$0.00	$0.00			
TOTAL	$9,352.25	$4,676.13	$0.00		Total Unpaid tax	**$4,676.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanders Mark		004-05-134 -00570	$127.00	23059	1 - 22193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$576.57	$576.57	$17.30	CYPRESS ENTERPRISE CORP	12/09/2019
SECOND HALF	$576.57	$0.00	$0.00		
TOTAL	$1,153.14	$576.57	$17.30		

Total Unpaid tax **$576.57**

Sanders Mark		004-05-134 -02080	$2,049.00	23078	1 - 22211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,302.32	$9,302.32	$279.07	CYPRESS ENTERPRISE CORP	12/09/2019
SECOND HALF	$9,302.32	$0.00	$0.00		
TOTAL	$18,604.64	$9,302.32	$279.07		

Total Unpaid tax **$9,302.32**

CONNEELY DEIRDRE & PETER M		004-05-134 -03460	$1,630.00	23102	1 - 22235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,400.09	$7,400.09	$592.01	PETER & DEIRDRE CONNEELY	05/11/2020
SECOND HALF	$7,400.08	$0.00	$0.00		
TOTAL	$14,800.17	$7,400.09	$592.01		

Total Unpaid tax **$7,400.08**

VOULO RAYMOND J TRUST		004-05-134 -05160	$1,099.00	23111	1 - 22244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,409.43	$4,409.43	$0.00	RAYMOND J VOULO	11/10/2019
SECOND HALF	$4,409.43	$0.00	$0.00		
TOTAL	$8,818.86	$4,409.43	$0.00		

Total Unpaid tax **$4,409.43**

Glantz Miles M & Gloria A		004-05-141 -00190	$1,511.00	23131	1 - 22264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,859.84	$6,859.84	$0.00	RAYMOND & LINDA ROVEGNO	10/25/2019
SECOND HALF	$6,859.83	$0.00	$0.00		
TOTAL	$13,719.67	$6,859.84	$0.00		

Total Unpaid tax **$6,859.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASLBAUER JOHN & KATHLEEN		004-05-142 -00200	$1,403.00	23141	1 - 22274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,369.52	$6,369.52	$0.00	KATHLEEN & JOHN HASLBAUER	11/07/2019	
SECOND HALF	$6,369.52	$0.00	$0.00			
TOTAL	$12,739.04	$6,369.52	$0.00		Total Unpaid tax	**$6,369.52**

Sharma Etal Inder	004-05-142 -00260	$1,343.00	23145	1 - 22278	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,621.59	$5,621.59	$112.43	INDER KRISHAN SHARMA	11/25/2019	
SECOND HALF	$5,621.59	$0.00	$0.00			
TOTAL	$11,243.18	$5,621.59	$112.43		Total Unpaid tax	**$5,621.59**

CAMPANIELLO VERONICA M	004-05-143 -00240	$972.00	23173	1 - 22306	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,168.89	$1,168.89	$35.07	VERONICA CAMPANIELLO	12/11/2019	
SECOND HALF	$1,168.88	$0.00	$0.00			
TOTAL	$2,337.77	$1,168.89	$35.07		Total Unpaid tax	**$1,168.88**

Gaudio Tr Alfred & Eleanor	004-05-147 -00340	$1,434.00	23283	1 - 22414	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,336.54	$5,336.54	$373.55	ALFRED OR ELEANOR GAUDIO	04/26/2020	
SECOND HALF	$5,336.54	$0.00	$0.00			
TOTAL	$10,673.08	$5,336.54	$373.55		Total Unpaid tax	**$5,336.54**

Dubelier Jl	004-05-147 -00730	$67.00	23306	1 - 22436	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$304.18	$304.18	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$304.17	$0.00	$0.00			
TOTAL	$608.35	$304.18	$0.00		Total Unpaid tax	**$304.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALAS EDGARDO & MINDY		004-05-149 -00040	$1,508.00	23329	1 - 22458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,846.22	$0.00	$0.00				
SECOND HALF	$6,846.21	$0.00	$0.00				
TOTAL	$13,692.43	$0.00	$0.00			Total Unpaid tax	**$13,692.43**

Borries Andrew & Barbara		004-05-149 -00080- -	$1,425.00	23333	1 - 22462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,993.87	$5,993.87	$0.00	ANDREW & BARBARA BORRIES	11/07/2019		
SECOND HALF	$5,993.87	$0.00	$0.00				
TOTAL	$11,987.74	$5,993.87	$0.00			Total Unpaid tax	**$5,993.87**

FRADELAKIS ANDY & ROSEMARY TRUSTS		004-05-152 -00030	$1,685.00	23338	1 - 22467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,174.25	$7,174.25	$0.00	ANDY FRADELAKIS	11/07/2019		
SECOND HALF	$7,174.24	$0.00	$0.00				
TOTAL	$14,348.49	$7,174.25	$0.00			Total Unpaid tax	**$7,174.24**

Damato Angela & Orloff Alexey		004-05-152 -00190	$2,443.00	23354	1 - 22483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,615.51	$10,615.51	$0.00	M & T BANK 001-58055	10/28/2019		
SECOND HALF	$10,615.51	$0.00	$0.00				
TOTAL	$21,231.02	$10,615.51	$0.00			Total Unpaid tax	**$10,615.51**

Camus John J & Michelle		004-05-152 -00220	$1,750.00	23357	1 - 22486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,469.35	$7,469.35	$0.00	JOHN J & MICHELLE A CAMUS	11/10/2019		
SECOND HALF	$7,469.34	$0.00	$0.00				
TOTAL	$14,938.69	$7,469.35	$0.00			Total Unpaid tax	**$7,469.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancini Alfredo & Delia	LOT	004-05-152 -00280	$1,930.00	23363	1 - 22492

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,724.54	$7,724.54	$0.00	ALFREDO & DELIA MANCINI	11/04/2019
SECOND HALF	$7,724.54	$0.00	$0.00		
TOTAL	$15,449.08	$7,724.54	$0.00	Total Unpaid tax	**$7,724.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancini Alfredo & Delia	LOT	004-05-152 -00570	$69.00	23383	1 - 22512

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.26	$313.26	$0.00	ALFREDO & DELIA MANCINI	11/04/2019
SECOND HALF	$313.25	$0.00	$0.00		
TOTAL	$626.51	$313.26	$0.00	Total Unpaid tax	**$313.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mogavero Michael & Lucille	LOT	004-05-152 -00600	$2,888.00	23385	1 - 22514

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,111.32	$13,111.32	$0.00	MICHAEL S & LUCILLE A MOGAVERO	10/29/2019
SECOND HALF	$13,111.31	$0.00	$0.00		
TOTAL	$26,222.63	$13,111.32	$0.00	Total Unpaid tax	**$13,111.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalyanaraman Kalyanasundaram & Santha	LOT	004-05-152 -00660	$2,636.00	23391	1 - 22520

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,967.26	$0.00	$0.00		
SECOND HALF	$11,967.25	$0.00	$0.00		
TOTAL	$23,934.51	$0.00	$0.00	Total Unpaid tax	**$23,934.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POLSKY JOSHUA & LEVIN HEATHER I	LOT	004-05-152 -00790	$210.00	23404	1 - 22533

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$953.39	$953.39	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$953.38	$0.00	$0.00		
TOTAL	$1,906.77	$953.39	$0.00	Total Unpaid tax	**$953.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Horowitz Stephen & Libby		004-05-152 -00880	$1,289.00	23413	1 - 22542
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,376.44	$5,376.44	$0.00	LIBBY HOROWITZ	11/04/2019
SECOND HALF	$5,376.43	$0.00	$0.00		
TOTAL	$10,752.87	$5,376.44	$0.00		

Total Unpaid tax **$5,376.43**

Pinto Jose A Trust		004-05-152 -01010	$1,536.00	23426	1 - 22553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,973.34	$0.00	$0.00		
SECOND HALF	$6,973.33	$0.00	$0.00		
TOTAL	$13,946.67	$0.00	$0.00		

Total Unpaid tax **$13,946.67**

FORMASANO DOMINICK & NINA BELLINI		004-05-153 -00070	$2,017.00	23446	1 - 22572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,157.04	$9,157.04	$0.00	nina bellini	10/10/2019
SECOND HALF	$9,157.03	$0.00	$0.00		
TOTAL	$18,314.07	$9,157.04	$0.00		

Total Unpaid tax **$9,157.03**

HEESUK & YUNMI KIM FAMILY LLC		004-05-153 -00100	$3,570.00	23449	1 - 22575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,207.55	$16,207.55	$324.16	HEESUK AND YUNMI KIM FAMILY LLC	11/29/2019
SECOND HALF	$16,207.55	$0.00	$0.00		
TOTAL	$32,415.10	$16,207.55	$324.16		

Total Unpaid tax **$16,207.55**

Malekan David & Hilda		004-05-155 -00240	$2,305.00	23502	1 - 22628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,989.01	$0.00	$0.00		
SECOND HALF	$9,989.00	$0.00	$0.00		
TOTAL	$19,978.01	$0.00	$0.00		

Total Unpaid tax **$19,978.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhatt Manjari		004-05-156 -00510	$2,976.00	23548	1 - 22674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,510.83	$0.00	$0.00				
SECOND HALF	$13,510.83	$0.00	$0.00				
TOTAL	$27,021.66	$0.00	$0.00			Total Unpaid tax	**$27,021.66**

Pegno Lisa M		004-05-157 -00110	$3,938.00	23562	1 - 22688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,878.24	$17,878.24	$0.00	LISA M PEGNO	11/07/2019		
SECOND HALF	$17,878.24	$0.00	$0.00				
TOTAL	$35,756.48	$17,878.24	$0.00			Total Unpaid tax	**$17,878.24**

Biancoviso Irene Tenedios & Nicholas		004-05-159 -00020	$840.00	23574	1 - 22700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,338.01	$3,338.01	$0.00	Irene Biancoviso	11/10/2019		
SECOND HALF	$3,338.00	$0.00	$0.00				
TOTAL	$6,676.01	$3,338.01	$0.00			Total Unpaid tax	**$3,338.00**

Krainman Beth & Douglas Allen		004-05-161 -00550	$1,241.00	23663	1 - 22789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,158.52	$5,158.52	$0.00	Beth Krainman	11/10/2019		
SECOND HALF	$5,158.52	$0.00	$0.00				
TOTAL	$10,317.04	$5,158.52	$0.00			Total Unpaid tax	**$5,158.52**

Alfano Michael		004-05-161 -00630	$1,172.00	23671	1 - 22797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,320.80	$5,320.80	$212.83	MICHAEL ALFANO	01/21/2020		
SECOND HALF	$5,320.79	$0.00	$0.00				
TOTAL	$10,641.59	$5,320.80	$212.83			Total Unpaid tax	**$5,320.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stoeger Ruth A Piccininni Trust		004-05-164 -00010	$4,221.00	23725	1 - 22850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,687.51	$18,687.51	$0.00	ALEXANDER F STOEGER	11/10/2019
SECOND HALF	$18,687.51	$0.00	$0.00		
TOTAL	$37,375.02	$18,687.51	$0.00	Total Unpaid tax	**$18,687.51**

GAUDIOSO ANGELO		004-06-002 -01060	$1,102.00	23776	1 - 22901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,003.01	$0.00	$0.00		
SECOND HALF	$5,003.00	$0.00	$0.00		
TOTAL	$10,006.01	$0.00	$0.00	Total Unpaid tax	**$10,006.01**

FICO DAVID & LISA		004-06-002 -02400	$998.00	23782	1 - 22907
		LOT 240-241			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,530.85	$4,530.85	$0.00	David Fico	11/10/2019
SECOND HALF	$4,530.85	$0.00	$0.00		
TOTAL	$9,061.70	$4,530.85	$0.00	Total Unpaid tax	**$4,530.85**

705 PW LLC		004-06-002 -02750	$1,493.00	23794	1 - 22919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,249.63	$0.00	$0.00		
SECOND HALF	$3,249.62	$0.00	$0.00		
TOTAL	$6,499.25	$0.00	$0.00	Total Unpaid tax	**$6,499.25**

Berroya Renato		004-06-003 -04880- -	$3,570.00	23811	1 - 22936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,770.38	$7,770.38	$0.00	RENATO B BERROYA	11/06/2019
SECOND HALF	$7,770.37	$0.00	$0.00		
TOTAL	$15,540.75	$7,770.38	$0.00	Total Unpaid tax	**$7,770.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vinoles Alfredo & Sara		004-06-005 -00840	$1,041.00	23838	1 - 22963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,250.54	$4,250.54	$0.00	ALFREDO & SARA VINOLES	11/10/2019
SECOND HALF	$4,250.53	$0.00	$0.00		
TOTAL	$8,501.07	$4,250.54	$0.00	Total Unpaid tax	**$4,250.53**

JESSEN ANNE MARIE TRUST		004-06-008 -04210	$1,204.00	23892	1 - 23017
		LOT 421-422			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.52	$1,695.52	$0.00	Anne Jessen	10/08/2019
SECOND HALF	$1,695.51	$0.00	$0.00		
TOTAL	$3,391.03	$1,695.52	$0.00	Total Unpaid tax	**$1,695.51**

Gamboa Crisanto & Maria		004-06-008 -05100	$796.00	23909	1 - 23034
		LOT 510-512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,138.25	$3,138.25	$62.77	CRISANTO & MARIA GAMBOA	11/27/2019
SECOND HALF	$3,138.24	$0.00	$0.00		
TOTAL	$6,276.49	$3,138.25	$62.77	Total Unpaid tax	**$3,138.24**

WANG AN		004-06-009 -07080	$774.00	23922	1 - 23047
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,038.37	$3,038.37	$243.07	An Wang	05/11/2020
SECOND HALF	$3,038.37	$0.00	$0.00		
TOTAL	$6,076.74	$3,038.37	$243.07	Total Unpaid tax	**$3,038.37**

3 G & L FAIRVIEW INC		004-06-009 -07220	$745.00	23928	1 - 23053
		LOT 722-723			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,382.25	$3,382.25	$0.00	ANDREW & ALEXANDRA SACHS	11/07/2019
SECOND HALF	$3,382.24	$0.00	$0.00		
TOTAL	$6,764.49	$3,382.25	$0.00	Total Unpaid tax	**$3,382.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rydell David & Lu		004-06-010 -00070	$838.00	23938	1 - 23063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,328.93	$3,328.93	$0.00	DAVID RYDELL	10/30/2019
SECOND HALF	$3,328.92	$0.00	$0.00		
TOTAL	$6,657.85	$3,328.93	$0.00		

Total Unpaid tax **$3,328.92**

Lucariello James		004-06-010 -08680	$1,206.00	23948	1 - 23073
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,999.62	$4,999.62	$199.98	FIRST CHOICE SETTLEMENT	01/21/2020
SECOND HALF	$4,999.62	$0.00	$0.00		
TOTAL	$9,999.24	$4,999.62	$199.98		

Total Unpaid tax **$4,999.62**

Frankfurter George		004-06-010 -08760	$1,265.00	23949	1 - 23074
		LOT 876-878			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,267.48	$5,267.48	$0.00	Jennifer Frankfurter	10/19/2019
SECOND HALF	$5,267.48	$0.00	$0.00		
TOTAL	$10,534.96	$5,267.48	$0.00		

Total Unpaid tax **$5,267.48**

Henriksen John H & Anita		004-06-012 -03120	$1,499.00	23980	1 - 23105
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,805.36	$6,805.36	$0.00	LISA DOHERTY	10/24/2019
SECOND HALF	$6,805.35	$0.00	$0.00		
TOTAL	$13,610.71	$6,805.36	$0.00		

Total Unpaid tax **$6,805.35**

Locascio Andrew		004-06-013 -05410	$881.00	24014	1 - 23139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,524.15	$3,524.15	$0.00	Andrew LoCascio	10/22/2019
SECOND HALF	$3,524.14	$0.00	$0.00		
TOTAL	$7,048.29	$3,524.15	$0.00		

Total Unpaid tax **$3,524.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTA SANDRA		004-06-014 -07540	$1,143.00	24037	1 - 23161
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,189.14	$0.00	$0.00				
SECOND HALF	$5,189.14	$0.00	$0.00				
TOTAL	$10,378.28	$0.00	$0.00			Total Unpaid tax	**$10,378.28**

Gamell Mark & Doreen		004-06-017 -00430	$947.00	24072	1 - 23194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,299.32	$4,299.32	$171.97	MARK & DOREEN GAMELL	01/13/2020		
SECOND HALF	$4,299.31	$0.00	$0.00				
TOTAL	$8,598.63	$4,299.32	$171.97			Total Unpaid tax	**$4,299.31**

SANTOLI DAWN & DEMEO NICHOLAS		004-06-018 -05430	$1,135.00	24103	1 - 23225
		LOT 543-544			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,152.82	$5,152.82	$0.00	DAWN A SANTOLI	10/29/2019		
SECOND HALF	$5,152.82	$0.00	$0.00				
TOTAL	$10,305.64	$5,152.82	$0.00			Total Unpaid tax	**$5,152.82**

ABEND RICHARD & DIM		004-06-020 -00030	$1,225.00	24148	1 - 23270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,561.42	$5,561.42	$111.23	RICHARD & DINA ABEND	11/27/2019		
SECOND HALF	$5,561.41	$0.00	$0.00				
TOTAL	$11,122.83	$5,561.42	$111.23			Total Unpaid tax	**$5,561.41**

DEFILIPPI JOHN A		004-06-020 -00040	$1,092.00	24149	1 - 23271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,482.07	$4,482.07	$0.00	JOHN A & VERA S DE FILIPPI	11/10/2019		
SECOND HALF	$4,482.07	$0.00	$0.00				
TOTAL	$8,964.14	$4,482.07	$0.00			Total Unpaid tax	**$4,482.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kennedy-hoar Gail		004-06-023 -01020	$1,586.00	24208	1 - 23330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,724.80	$6,724.80	$0.00	GAIL KENNEDY-HOAR	11/10/2019
SECOND HALF	$6,724.79	$0.00	$0.00		
TOTAL	$13,449.59	$6,724.80	$0.00	Total Unpaid tax	**$6,724.79**

Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$1,444.00	24237	1 - 23358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,555.66	$6,555.66	$0.00	Steven Roth	11/10/2019
SECOND HALF	$6,555.66	$0.00	$0.00		
TOTAL	$13,111.32	$6,555.66	$0.00	Total Unpaid tax	**$6,555.66**

Mandelbaum Lamom		004-06-028 -01040	$2,410.00	24241	1 - 23362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,941.23	$10,941.23	$0.00	LAMON MANDELBAUM	10/24/2019
SECOND HALF	$10,941.23	$0.00	$0.00		
TOTAL	$21,882.46	$10,941.23	$0.00	Total Unpaid tax	**$10,941.23**

Kleinman Jeffrey & Kristen		004-06-031 -01200	$1,490.00	24304	1 - 23425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,288.96	$6,288.96	$188.66	JEFFREY & KRISTEN KLEINMAN	12/31/2019
SECOND HALF	$6,288.96	$0.00	$0.00		
TOTAL	$12,577.92	$6,288.96	$188.66	Total Unpaid tax	**$6,288.96**

GEGAN KATHRYN M		004-06-031 -01260	$1,710.00	24308	1 - 23429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,763.28	$7,763.28	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$7,763.28	$0.00	$0.00		
TOTAL	$15,526.56	$7,763.28	$0.00	Total Unpaid tax	**$7,763.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caronia Lawrence & Linda D		004-06-031 -01370	$129.00	24315	1 - 23435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$585.65	$585.65	$0.00	LAWRENCE V & L DANDREA CARONIA	10/16/2019	
SECOND HALF	$585.65	$0.00	$0.00			
TOTAL	$1,171.30	$585.65	$0.00		Total Unpaid tax	**$585.65**

SCOVILLE MATTHEW A &		004-06-033 -01540	$2,138.00	24344	1 - 23464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,706.37	$0.00	$0.00			
SECOND HALF	$9,706.37	$0.00	$0.00			
TOTAL	$19,412.74	$0.00	$0.00		Total Unpaid tax	**$19,412.74**

ANASA ANTRANIG & LAURA		004-06-034 -00180	$1,627.00	24360	1 - 23479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,386.47	$0.00	$0.00			
SECOND HALF	$7,386.46	$0.00	$0.00			
TOTAL	$14,772.93	$0.00	$0.00		Total Unpaid tax	**$14,772.93**

Nash Jamie & Amy		004-06-036 -00020	$1,669.00	24366	1 - 23485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,577.14	$7,577.14	$0.00	JAMIE L & AMY I NASH	11/10/2019	
SECOND HALF	$7,577.14	$0.00	$0.00			
TOTAL	$15,154.28	$7,577.14	$0.00		Total Unpaid tax	**$7,577.14**

Gitlin Melissa & Jordan		004-06-042 -01120	$1,487.00	24394	1 - 23513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,750.88	$6,750.88	$202.53	JORDAN GITLIN	12/12/2019	
SECOND HALF	$6,750.87	$0.00	$0.00			
TOTAL	$13,501.75	$6,750.88	$202.53		Total Unpaid tax	**$6,750.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'sullivan Thomas & Evelyn		004-06-043 -01280	$1,001.00	24405	1 - 23524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,544.47	$4,544.47	$0.00	THOMAS & EVELYN OSULLIVAN	11/10/2019
SECOND HALF	$4,544.47	$0.00	$0.00		
TOTAL	$9,088.94	$4,544.47	$0.00	Total Unpaid tax	**$4,544.47**

Montaigne Daniel & Allison		004-06-045 -00440	$1,162.00	24423	1 - 23542
		LOT 44-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,275.40	$5,275.40	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019
SECOND HALF	$5,275.40	$0.00	$0.00		
TOTAL	$10,550.80	$5,275.40	$0.00	Total Unpaid tax	**$5,275.40**

BARNETT CARL BRYAN		004-06-046 -00120	$1,595.00	24434	1 - 23553
		LOT 12-15,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,241.19	$7,241.19	$144.82	EARLY HIT LLC	11/27/2019
SECOND HALF	$7,241.19	$0.00	$0.00		
TOTAL	$14,482.38	$7,241.19	$144.82	Total Unpaid tax	**$7,241.19**

Kuhn Thomas & Ann		004-06-046 -00480	$1,234.00	24448	1 - 23567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,990.55	$4,990.55	$0.00	THOMAS & ANN KUHN	11/10/2019
SECOND HALF	$4,990.54	$0.00	$0.00		
TOTAL	$9,981.09	$4,990.55	$0.00	Total Unpaid tax	**$4,990.54**

PARKER TRUST		004-06-046 -00500	$1,426.00	24450	1 - 23569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,862.21	$5,862.21	$0.00	DONALD P & ELLEN PARKER	10/29/2019
SECOND HALF	$5,862.20	$0.00	$0.00		
TOTAL	$11,724.41	$5,862.21	$0.00	Total Unpaid tax	**$5,862.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Murphy Charles & Jane		004-06-046 -00670	$733.00	24467	1 - 23586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,852.24	$2,852.24	$57.04	JANE L MURPHY	11/25/2019
SECOND HALF	$2,852.23	$0.00	$0.00		
TOTAL	$5,704.47	$2,852.24	$57.04		

Total Unpaid tax **$2,852.23**

OCHSENHAUT CARL TRUST		004-06-046 -00690	$1,458.00	24469	1 - 23588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,619.22	$6,619.22	$264.77	Ken Jones	01/13/2020
SECOND HALF	$6,619.22	$0.00	$0.00		
TOTAL	$13,238.44	$6,619.22	$264.77		

Total Unpaid tax **$6,619.22**

Rosone Dawn		004-06-046 -00730	$1,347.00	24473	1 - 23592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,639.75	$5,639.75	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$5,639.75	$0.00	$0.00		
TOTAL	$11,279.50	$5,639.75	$0.00		

Total Unpaid tax **$5,639.75**

Napoli John & Roxanne		004-06-049 -01060	$85.00	24550	1 - 23668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$385.90	$385.90	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$385.89	$0.00	$0.00		
TOTAL	$771.79	$385.90	$0.00		

Total Unpaid tax **$385.89**

Napoli John & Roxanne		004-06-049 -02140	$122.00	24562	1 - 23680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$553.87	$553.87	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$553.87	$0.00	$0.00		
TOTAL	$1,107.74	$553.87	$0.00		

Total Unpaid tax **$553.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TELESMANIC NICHOLAS & SANDRA		004-06-051 -00070	$1,684.00	24588	1 - 23706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,645.25	$0.00	$0.00		
SECOND HALF	$7,645.24	$0.00	$0.00		
TOTAL	$15,290.49	$0.00	$0.00	Total Unpaid tax	**$15,290.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZOLLER JUDITH		004-06-051 -00130	$1,274.00	24594	1 - 23712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,308.34	$5,308.34	$0.00	RICHARD H ZOLLER	10/22/2019
SECOND HALF	$5,308.33	$0.00	$0.00		
TOTAL	$10,616.67	$5,308.34	$0.00	Total Unpaid tax	**$5,308.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jennings Philip & Linda		004-06-051 -01190	$1,436.00	24600	1 - 23718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,519.34	$6,519.34	$0.00	Linda Jennings	11/03/2019
SECOND HALF	$6,519.34	$0.00	$0.00		
TOTAL	$13,038.68	$6,519.34	$0.00	Total Unpaid tax	**$6,519.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dinneen Wjj		004-06-052 -01170	$704.00	24617	1 - 23735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,584.38	$2,584.38	$0.00	JOAN DINNEEN	10/22/2019
SECOND HALF	$2,584.37	$0.00	$0.00		
TOTAL	$5,168.75	$2,584.38	$0.00	Total Unpaid tax	**$2,584.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPITALNICK ARTHUR & MELISSA		004-06-053 -1067U-CA0207-00111	$3,779.00	73607	1 - 70919
		LOT 1067 CA 7 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,126.53	$6,126.53	$0.00	MELISSA & ARTHUR SPITALNICK	10/16/2019
SECOND HALF	$6,126.53	$0.00	$0.00		
TOTAL	$12,253.06	$6,126.53	$0.00	Total Unpaid tax	**$6,126.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Freeman Jeanne P		004-06-053 -1067U-CA0207-00309	$1,767.00	73644	1 - 70956
		LOT 1067 CA 7 UNIT 309			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,864.67	$2,864.67	$0.00	DONALD P LARAJA	10/25/2019
SECOND HALF	$2,864.67	$0.00	$0.00		
TOTAL	$5,729.34	$2,864.67	$0.00		

Total Unpaid tax **$2,864.67**

KAPLAN JONATHAN A & KAPLAN DAVID J		004-06-053 -1067U-CA0207-00328	$4,051.00	73661	1 - 70973
		LOT 1067 CA 7 UNIT 328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,137.89	$6,137.89	$0.00	BARBARA ANN KAPLAN (TR)	11/10/2019
SECOND HALF	$6,137.88	$0.00	$0.00		
TOTAL	$12,275.77	$6,137.89	$0.00		

Total Unpaid tax **$6,137.88**

COYLE JOHN & CECILIA TRUSTS		004-06-053 -1067U-CA0207-00401	$2,819.00	73663	1 - 70975
		LOT 1067 CA 7 UNIT 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,570.18	$4,570.18	$0.00	JOHN & CECLIA COYLE	10/16/2019
SECOND HALF	$4,570.17	$0.00	$0.00		
TOTAL	$9,140.35	$4,570.18	$0.00		

Total Unpaid tax **$4,570.17**

YOON OK JA		004-06-053 -1067U-CA0207-00408	$2,286.00	73670	1 - 70982
		LOT 1067 CA 7 UNIT 408			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,028.90	$3,028.90	$0.00	SUSAN OK JA SHIN	11/04/2019
SECOND HALF	$3,028.89	$0.00	$0.00		
TOTAL	$6,057.79	$3,028.90	$0.00		

Total Unpaid tax **$3,028.89**

Fong Kathy Lee		004-06-053 -1067U-CA0207-00612	$1,767.00	73728	1 - 71040
		LOT 1067 CA 7 UNIT 612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,676.61	$2,676.61	$0.00	KATHY LEE FONG	10/22/2019
SECOND HALF	$2,676.61	$0.00	$0.00		
TOTAL	$5,353.22	$2,676.61	$0.00		

Total Unpaid tax **$2,676.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVINE & BAHAR REALTY LLC		004-06-05304-06240	$4,064.00	24696	1 - 23807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,450.28	$18,450.28	$0.00	LEVINE AND BAHAR REALTY LLC	11/10/2019		
SECOND HALF	$18,450.27	$0.00	$0.00				
TOTAL	$36,900.55	$18,450.28	$0.00			Total Unpaid tax	**$18,450.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Deutsch Eric & Stephanie		004-06-05304-07220	$2,560.00	24698	1 - 23809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,622.22	$11,622.22	$0.00	eric deutsch	10/18/2019		
SECOND HALF	$11,622.22	$0.00	$0.00				
TOTAL	$23,244.44	$11,622.22	$0.00			Total Unpaid tax	**$11,622.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA		004-06-05305-00610	$2,413.00	24721	1 - 23832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,954.85	$0.00	$0.00				
SECOND HALF	$10,954.85	$0.00	$0.00				
TOTAL	$21,909.70	$0.00	$0.00			Total Unpaid tax	**$21,909.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WOO EUN K & KIJO		004-06-05305-05460	$4,220.00	24733	1 - 23843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,158.51	$19,158.51	$0.00	KIJO & EUNKYO WOO	10/28/2019		
SECOND HALF	$19,158.50	$0.00	$0.00				
TOTAL	$38,317.01	$19,158.51	$0.00			Total Unpaid tax	**$19,158.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHIRLEY JODIE KUCICH TRUST &		004-06-05306-05010	$2,686.00	24747	1 - 23857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,194.26	$12,194.26	$0.00	JODIE KUCICH-SHIRLEY	11/07/2019		
SECOND HALF	$12,194.25	$0.00	$0.00				
TOTAL	$24,388.51	$12,194.26	$0.00			Total Unpaid tax	**$12,194.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumra Prem & Sharat & Kaushal Ashok &		004-06-05309-01890	$4,320.00	24772	1 - 23882
		LOT 189			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,612.50	$19,612.50	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019	
SECOND HALF	$19,612.50	$0.00	$0.00			
TOTAL	$39,225.00	$19,612.50	$0.00		Total Unpaid tax	**$19,612.50**

WESTVILLE HOLDING LLC		004-06-05313-05120	$2,172.00	24777	1 - 23887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,860.73	$9,860.73	$197.21	WESTVILLE HOLDING LLC	11/29/2019	
SECOND HALF	$9,860.72	$0.00	$0.00			
TOTAL	$19,721.45	$9,860.73	$197.21		Total Unpaid tax	**$9,860.72**

Rudman Seth E & Allison		004-06-055 -00770	$3,291.00	24794	1 - 23904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,940.91	$14,940.91	$0.00	MASHADY DEVELOPMENT CORP	11/10/2019	
SECOND HALF	$14,940.91	$0.00	$0.00			
TOTAL	$29,881.82	$14,940.91	$0.00		Total Unpaid tax	**$14,940.91**

CM 105 CORP		004-06-055 -00820	$1,697.00	24799	1 - 23909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,704.26	$0.00	$0.00			
SECOND HALF	$7,704.26	$0.00	$0.00			
TOTAL	$15,408.52	$0.00	$0.00		Total Unpaid tax	**$15,408.52**

Rudman Seth E & Allison		004-06-055 -00870	$234.00	24802	1 - 23911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,062.35	$0.00	$0.00			
SECOND HALF	$1,062.34	$0.00	$0.00			
TOTAL	$2,124.69	$0.00	$0.00		Total Unpaid tax	**$2,124.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Samuels Myra		004-06-055 -01040	$2,247.00	24815	1 - 23924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,725.69	$9,725.69	$291.77	MYRA SAMUELS	12/31/2019
SECOND HALF	$9,725.69	$0.00	$0.00		
TOTAL	$19,451.38	$9,725.69	$291.77		

Total Unpaid tax **$9,725.69**

FANOUS MICHAEL & SUZANNE		004-06-056 -00710	$2,187.00	24823	1 - 23932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,928.83	$9,928.83	$695.02	SUZANNE FANOUS	04/26/2020
SECOND HALF	$9,928.82	$0.00	$0.00		
TOTAL	$19,857.65	$9,928.83	$695.02		

Total Unpaid tax **$9,928.82**

Klein Andrew & Karen		004-06-056 -00750	$2,136.00	24826	1 - 23935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,697.29	$9,697.29	$0.00	ANDREW & KAREN KLEIN	11/10/2019
SECOND HALF	$9,697.29	$0.00	$0.00	Andrew Klein	06/01/2020
TOTAL	$19,394.58	$9,697.29	$0.00		

Total Unpaid tax **$9,697.29**

Levitsky Jennifer & Ross		004-06-057 -00730	$2,071.00	24836	1 - 23945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,402.20	$9,402.20	$188.04	ROSS & JENN LEVITSKY	11/15/2019
SECOND HALF	$9,402.19	$0.00	$0.00		
TOTAL	$18,804.39	$9,402.20	$188.04		

Total Unpaid tax **$9,402.19**

Schultheis Hilary & Jennifer		004-06-057 -00800	$1,112.00	24840	1 - 23949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,048.41	$0.00	$0.00		
SECOND HALF	$5,048.40	$0.00	$0.00		
TOTAL	$10,096.81	$0.00	$0.00		

Total Unpaid tax **$10,096.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER SANDRA		004-06-059 -00400	$1,006.00	24877	1 - 23985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,091.64	$0.00	$0.00		
SECOND HALF	$4,091.63	$0.00	$0.00		
TOTAL	$8,183.27	$0.00	$0.00		Total Unpaid tax **$8,183.27**

Donnelly John E & Kary Joan D		004-06-064 -00240	$1,438.00	24986	1 - 24090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,528.42	$0.00	$0.00		
SECOND HALF	$6,528.41	$0.00	$0.00		
TOTAL	$13,056.83	$0.00	$0.00		Total Unpaid tax **$13,056.83**

Whitcomb Yvonne P		004-06-065 -00190	$976.00	25005	1 - 24109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,393.45	$0.00	$0.00		
SECOND HALF	$3,393.44	$0.00	$0.00		
TOTAL	$6,786.89	$0.00	$0.00		Total Unpaid tax **$6,786.89**

SANGHRAJKA DIPESH & HEIDI		004-06-067 -00150	$1,200.00	25049	1 - 24153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,447.92	$5,447.92	$326.88	DIPESH & HEIDI SANGHRAJKA	03/24/2020
SECOND HALF	$5,447.91	$0.00	$0.00		
TOTAL	$10,895.83	$5,447.92	$326.88		Total Unpaid tax **$5,447.91**

DJOHAN HADIPRAWIRA &		004-06-069 -00180	$852.00	25086	1 - 24189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,868.02	$3,868.02	$193.40	Nancy Trisjono	02/18/2020
SECOND HALF	$3,868.02	$0.00	$0.00		
TOTAL	$7,736.04	$3,868.02	$193.40		Total Unpaid tax **$3,868.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nuse Le Deborah Nuse,h & F		004-06-070 -00020	$1,314.00	25090	1 - 24193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,927.94	$4,927.94	$0.00	DEBORAH NUSE	11/10/2019
SECOND HALF	$4,927.94	$0.00	$0.00		
TOTAL	$9,855.88	$4,927.94	$0.00	Total Unpaid tax	**$4,927.94**

Milich Zorka		004-06-070 -00280	$1,092.00	25116	1 - 24219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,345.88	$4,345.88	$0.00	ZORKA J MILICH	11/04/2019
SECOND HALF	$4,345.87	$0.00	$0.00		
TOTAL	$8,691.75	$4,345.88	$0.00	Total Unpaid tax	**$4,345.87**

DANOW MATTHEW & DEBRA		004-06-080 -00470	$2,113.00	25190	1 - 24292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,592.87	$0.00	$0.00		
SECOND HALF	$9,592.87	$0.00	$0.00		
TOTAL	$19,185.74	$0.00	$0.00	Total Unpaid tax	**$19,185.74**

Imperatore Richard		004-06-081 -00090	$1,869.00	25212	1 - 24312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,009.60	$8,009.60	$0.00	PHILIP O'HARA NASSAU ASSOCIATES, INC	11/04/2019
SECOND HALF	$8,009.59	$0.00	$0.00		
TOTAL	$16,019.19	$8,009.60	$0.00	Total Unpaid tax	**$8,009.59**

Cohen Mitchell & Nancy		004-06-081 -00160- -	$1,444.00	25219	1 - 24319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,080.13	$6,080.13	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$6,080.12	$0.00	$0.00		
TOTAL	$12,160.25	$6,080.13	$0.00	Total Unpaid tax	**$6,080.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maura John & Gina		004-06-082 -00220- -	$1,839.00	25242	1 - 24342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,212.73	$8,212.73	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$8,212.73	$0.00	$0.00		
TOTAL	$16,425.46	$8,212.73	$0.00	Total Unpaid tax	**$8,212.73**

Charno Steven & Lilia		004-06-082 -00320	$1,808.00	25252	1 - 24352
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,208.20	$8,208.20	$0.00	STEVEN R & LILIA M CHARNO	11/10/2019
SECOND HALF	$8,208.19	$0.00	$0.00		
TOTAL	$16,416.39	$8,208.20	$0.00	Total Unpaid tax	**$8,208.19**

LEE JONG HOON & HAE UN		004-06-083 -00040	$1,502.00	25271	1 - 24370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,818.98	$6,818.98	$0.00	June Valentino	10/02/2019
SECOND HALF	$6,818.97	$0.00	$0.00		
TOTAL	$13,637.95	$6,818.98	$0.00	Total Unpaid tax	**$6,818.97**

Cifarelli Richard C & Jere C		004-06-084 -00010	$1,116.00	25287	1 - 24386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,591.03	$4,591.03	$0.00	RICHARD CIFARELLI	11/10/2019
SECOND HALF	$4,591.02	$0.00	$0.00		
TOTAL	$9,182.05	$4,591.03	$0.00	Total Unpaid tax	**$4,591.02**

Ashamalla Hani & Nancy		004-06-088 -0012A	$2,102.00	25316	1 - 24415
		LOT 12A & 12B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,542.94	$9,542.94	$0.00	HANI & NANCY ASHAMALLA	10/21/2019
SECOND HALF	$9,542.93	$0.00	$0.00		
TOTAL	$19,085.87	$9,542.94	$0.00	Total Unpaid tax	**$9,542.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Xela Llc		004-06-089 -00370	$15,395.00	25332	1 - 24430
		LOT 37 & 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,508.37	$33,508.37	$0.00	XELA LLC	11/05/2019
SECOND HALF	$33,508.37	$0.00	$0.00		
TOTAL	$67,016.74	$33,508.37	$0.00	Total Unpaid tax	**$33,508.37**

40 Seaview Realty Llc		004-06-089 -00410	$17,850.00	25334	1 - 24432
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38,851.86	$38,851.86	$1,554.07	ADM PRODUCTIONS	01/31/2020
SECOND HALF	$38,851.86	$0.00	$0.00		
TOTAL	$77,703.72	$38,851.86	$1,554.07	Total Unpaid tax	**$38,851.86**

MILLER SELMA R TRUST		004-06-091 -00020- -	$1,563.00	72603	1 - 70054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,095.91	$7,095.91	$141.92		
SECOND HALF	$7,095.91	$0.00	$0.00		
TOTAL	$14,191.82	$7,095.91	$141.92	Total Unpaid tax	**$7,095.91**

Broxmeyer Muriel		004-06-091 -00230- -	$1,648.00	72624	1 - 70075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,481.81	$7,481.81	$0.00	MURIEL BROXMEYER	10/25/2019
SECOND HALF	$7,481.80	$0.00	$0.00		
TOTAL	$14,963.61	$7,481.81	$0.00	Total Unpaid tax	**$7,481.80**

KATZ MICHELLE TRUST		004-06-091 -00330	$1,645.00	72634	1 - 70085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,468.19	$7,468.19	$0.00	Joel Katz	10/25/2019
SECOND HALF	$7,468.18	$0.00	$0.00		
TOTAL	$14,936.37	$7,468.19	$0.00	Total Unpaid tax	**$7,468.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markman Irwin & Beverly	LOT	004-06-091 -00980	$1,471.00	72699	1 - 70150

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,202.70	$6,202.70	$0.00	IRWIN MARKMAN	10/29/2019		
SECOND HALF	$6,202.70	$0.00	$0.00				
TOTAL	$12,405.40	$6,202.70	$0.00			Total Unpaid tax	**$6,202.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berkowitz Carol S	LOT	004-06-091 -01170	$1,435.00	72718	1 - 70169

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,039.27	$6,039.27	$543.53	CAROL S BERKOWITZ	06/01/2020		
SECOND HALF	$6,039.26	$0.00	$0.00				
TOTAL	$12,078.53	$6,039.27	$543.53			Total Unpaid tax	**$6,039.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$141,795,907.82**		
UNPAID TAXES	**$4,866,978.60**	PAID TAXES	**$136,928,929.22**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 005

HILLSIDE FAMILY CARE CENTER LLC — 005-08- B02-01010 LOT — $5,505.00 — 25351 — 1 - 24446

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,733.58	$14,733.58	$0.00	HILLSIDE FAMILY CARE CENTER LLC	11/10/2019
SECOND HALF	$14,733.58	$0.00	$0.00		
TOTAL	$29,467.16	$14,733.58	$0.00		Total Unpaid tax **$14,733.58**

Georgiades Joan — 005-08- B03-00130 LOT — $701.00 — 25362 — 1 - 24457

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,309.79	$2,309.79	$46.20	JOAN GEORGIADES	11/18/2019
SECOND HALF	$2,309.79	$0.00	$0.00		
TOTAL	$4,619.58	$2,309.79	$46.20		Total Unpaid tax **$2,309.79**

Isopo Maria Paglia — 005-08- B04-00370 LOT — $744.00 — 25401 — 1 - 24496

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,132.29	$3,132.29	$93.97	MARIE A. PAGLIA-ISOPO	12/31/2019
SECOND HALF	$3,132.28	$0.00	$0.00		
TOTAL	$6,264.57	$3,132.29	$93.97		Total Unpaid tax **$3,132.28**

Han Le C Han,chester & C — 005-08- B04-00510 LOT — $858.00 — 25415 — 1 - 24510

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,691.53	$0.00	$0.00		
SECOND HALF	$3,691.52	$0.00	$0.00		
TOTAL	$7,383.05	$0.00	$0.00		Total Unpaid tax **$7,383.05**

Siddiqui Abdoul A & Kanij F — 005-08- B05-00630 LOT — $930.00 — 25438 — 1 - 24533

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.73	$4,044.73	$0.00	abdul siddiqui	11/06/2019
SECOND HALF	$4,044.72	$0.00	$0.00		
TOTAL	$8,089.45	$4,044.73	$0.00		Total Unpaid tax **$4,044.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAL VISHAL		005-08- B05-00690	$856.00	25444	1 - 24539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,199.18	$4,199.18	$0.00	VEENA KUMARI	10/21/2019
SECOND HALF	$4,199.18	$0.00	$0.00		
TOTAL	$8,398.36	$4,199.18	$0.00		

Total Unpaid tax **$4,199.18**

ASZOFF MALGORZATA & ASZOFF KRZYSZTOF		005-08- B08-02140	$998.00	25468	1 - 24563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,378.30	$4,378.30	$0.00	KRZYSZTOF & MALGORZATA ASZOFF	11/07/2019
SECOND HALF	$4,378.30	$0.00	$0.00		
TOTAL	$8,756.60	$4,378.30	$0.00		

Total Unpaid tax **$4,378.30**

Dunker Roger F & Veronica &dunker Nancy&		005-08- B09-02460	$1,005.00	25486	1 - 24581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,930.11	$4,930.11	$0.00	SAMANTHA ROSE SCHNEPF	11/10/2019
SECOND HALF	$4,930.11	$0.00	$0.00		
TOTAL	$9,860.22	$4,930.11	$0.00		

Total Unpaid tax **$4,930.11**

Frangiamone Diego & Palmira Life Estate		005-08- B09-02690	$1,023.00	25509	1 - 24604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,377.73	$1,377.73	$0.00	PALMIRA FRANGIAMONE	11/10/2019
SECOND HALF	$1,377.72	$0.00	$0.00		
TOTAL	$2,755.45	$1,377.73	$0.00		

Total Unpaid tax **$1,377.72**

Sudlow Warren F & Mary A		005-08-001 -00560	$683.00	25547	1 - 24640
		LOT 56-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,420.98	$2,420.98	$0.00	WARREN & MARY ANN SUDLOW	10/23/2019
SECOND HALF	$2,420.98	$0.00	$0.00		
TOTAL	$4,841.96	$2,420.98	$0.00		

Total Unpaid tax **$2,420.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tirado Humberto & Xiomara		005-08-002 -00720	$862.00	25571	1 - 24664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,563.98	$3,563.98	$71.28	HUMBERTO TIRADO	11/27/2019	
SECOND HALF	$3,563.98	$0.00	$0.00			
TOTAL	$7,127.96	$3,563.98	$71.28		Total Unpaid tax	**$3,563.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaudhary Musarrat		005-08-004 -00010	$774.00	25606	1 - 24698
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,279.46	$3,279.46	$0.00	MUSARRAT CHAUDHRY	11/10/2019	
SECOND HALF	$3,279.45	$0.00	$0.00			
TOTAL	$6,558.91	$3,279.46	$0.00		Total Unpaid tax	**$3,279.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowdell Barbara M		005-08-004 -00220	$894.00	25612	1 - 24704
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,385.59	$0.00	$0.00			
SECOND HALF	$4,385.59	$0.00	$0.00			
TOTAL	$8,771.18	$0.00	$0.00		Total Unpaid tax	**$8,771.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH JARNIAL &		005-08-004 -00240	$1,129.00	25613	1 - 24705
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,538.41	$5,538.41	$0.00	JARNIAL SINGH	11/10/2019	
SECOND HALF	$5,538.40	$0.00	$0.00			
TOTAL	$11,076.81	$5,538.41	$0.00		Total Unpaid tax	**$5,538.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hillvie Realty Corp		005-08-007 -00010	$9,182.00	25658	1 - 24750
		LOT 1-5,84-86			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,574.71	$24,574.71	$491.49	HILLVIE REALTY CORP	11/29/2019	
SECOND HALF	$24,574.70	$0.00	$0.00			
TOTAL	$49,149.41	$24,574.71	$491.49		Total Unpaid tax	**$24,574.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Murphy Charles		005-08-007 -00810	$801.00	25672	1 - 24764
		LOT 81-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.74	$3,264.74	$0.00	CHARLES MURPHY	10/31/2019
SECOND HALF	$3,264.73	$0.00	$0.00		
TOTAL	$6,529.47	$3,264.74	$0.00		

Total Unpaid tax **$3,264.73**

GHOTRA GROUP LLC		005-08-009 -00060	$5,512.00	25724	1 - 24816
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,752.32	$14,752.32	$737.62	GHOTRA GROUP LLC	02/18/2020
SECOND HALF	$14,752.31	$0.00	$0.00		
TOTAL	$29,504.63	$14,752.32	$737.62		

Total Unpaid tax **$14,752.31**

WHITE JAMES & FELOMENA		005-08-009 -00380	$919.00	25729	1 - 24821
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,508.24	$0.00	$0.00		
SECOND HALF	$4,508.23	$0.00	$0.00		
TOTAL	$9,016.47	$0.00	$0.00		

Total Unpaid tax **$9,016.47**

Andrade Freddy & Janeth		005-08-009 -01760	$889.00	25741	1 - 24833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,843.60	$3,843.60	$0.00	FREDDY & JANETH ANDRADE	11/10/2019
SECOND HALF	$3,843.59	$0.00	$0.00		
TOTAL	$7,687.19	$3,843.60	$0.00		

Total Unpaid tax **$3,843.59**

SAINI SEEMA & KAUR NARINDER		005-08-011 -00130	$916.00	25797	1 - 24887
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,976.05	$0.00	$0.00		
SECOND HALF	$3,976.04	$0.00	$0.00		
TOTAL	$7,952.09	$0.00	$0.00		

Total Unpaid tax **$7,952.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Karcic Zeljko & Roseanne		005-08-011 -02930	$760.00	25829	1 - 24919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,210.78	$3,210.78	$0.00	ZELJKO & ROSEANNE KARCIC	11/07/2019
SECOND HALF	$3,210.77	$0.00	$0.00		
TOTAL	$6,421.55	$3,210.78	$0.00	Total Unpaid tax	**$3,210.77**

LEE, KEVIN & SHU XIAN		005-08-012 -00400	$967.00	25846	1 - 24936
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,226.23	$4,226.23	$84.52	KEVIN LEE	11/22/2019
SECOND HALF	$4,226.23	$0.00	$0.00		
TOTAL	$8,452.46	$4,226.23	$84.52	Total Unpaid tax	**$4,226.23**

Kaur Manjeet & Saini Gian		005-08-012 -00420	$980.00	25847	1 - 24937
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,807.48	$4,807.48	$0.00	MANJEET KAUR	11/10/2019
SECOND HALF	$4,807.47	$0.00	$0.00		
TOTAL	$9,614.95	$4,807.48	$0.00	Total Unpaid tax	**$4,807.47**

GANGADHARAN LEKSHMIKUTTY LIFE ESTATE		005-08-013 -00050	$1,028.00	25874	1 - 24964
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,042.94	$5,042.94	$0.00	VISHNU, HARSHANA, DASHARATH & SAVITABEN PATEL	10/15/2019
SECOND HALF	$5,042.94	$0.00	$0.00		
TOTAL	$10,085.88	$5,042.94	$0.00	Total Unpaid tax	**$5,042.94**

Wong Jimmy Tak Leung		005-08-013 -00220- -	$811.00	25882	1 - 24972
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,460.96	$0.00	$0.00		
SECOND HALF	$3,460.96	$0.00	$0.00		
TOTAL	$6,921.92	$0.00	$0.00	Total Unpaid tax	**$6,921.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONG YUK FAN		005-08-013 -00240	$780.00	25883	1 - 24973
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,826.36	$0.00	$0.00			
SECOND HALF	$3,826.35	$0.00	$0.00			
TOTAL	$7,652.71	$0.00	$0.00		Total Unpaid tax	**$7,652.71**

Sutherland Tr Elwood & Roger		005-08-013 -00580- -	$1,005.00	25893	1 - 24983
		LOT 58-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,930.11	$4,930.11	$98.60	ELWOOD SUTHERLAND	11/20/2019	
SECOND HALF	$4,930.11	$0.00	$0.00			
TOTAL	$9,860.22	$4,930.11	$98.60		Total Unpaid tax	**$4,930.11**

THOMAS MARIA T		005-08-014 -00450	$865.00	25930	1 - 25019
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,725.86	$0.00	$0.00			
SECOND HALF	$3,725.86	$0.00	$0.00			
TOTAL	$7,451.72	$0.00	$0.00		Total Unpaid tax	**$7,451.72**

AMBA GROUP LLC		005-08-014 -00830	$964.00	25940	1 - 25029
		LOT 83-85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,728.99	$0.00	$0.00			
SECOND HALF	$4,728.98	$0.00	$0.00			
TOTAL	$9,457.97	$0.00	$0.00		Total Unpaid tax	**$9,457.97**

Schiess George & Rosalie		005-08-015 -00330	$1,095.00	25955	1 - 25044
		LOT 33,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,608.87	$4,608.87	$184.35	GEORGE A & ROSALIE M SCHIESS	01/22/2020	
SECOND HALF	$4,608.86	$0.00	$0.00			
TOTAL	$9,217.73	$4,608.87	$184.35		Total Unpaid tax	**$4,608.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Edward & Patricia		005-08-015 -00670	$825.00	25961	1 - 25050
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,770.92	$2,770.92	$166.27	REVERSE MTG SERVICING DEPT 099-99270	03/31/2020
SECOND HALF	$2,770.91	$0.00	$0.00		
TOTAL	$5,541.83	$2,770.92	$166.27		

Total Unpaid tax **$2,770.91**

Gifford Charlotte & Thomas		005-08-015 -00750	$737.00	25965	1 - 25054
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,486.39	$0.00	$0.00		
SECOND HALF	$2,486.39	$0.00	$0.00		
TOTAL	$4,972.78	$0.00	$0.00		

Total Unpaid tax **$4,972.78**

ALI MOHAMMAD		005-08-015 -01040	$854.00	25975	1 - 25064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,189.37	$4,189.37	$0.00	Mohammad Ali	11/07/2019
SECOND HALF	$4,189.37	$0.00	$0.00		
TOTAL	$8,378.74	$4,189.37	$0.00		

Total Unpaid tax **$4,189.37**

Okelly S Urbielewicz & K		005-08-016 -01390	$766.00	26028	1 - 25117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,240.21	$3,240.21	$0.00	SANDRA URBIELEWICZ	10/29/2019
SECOND HALF	$3,240.20	$0.00	$0.00		
TOTAL	$6,480.41	$3,240.21	$0.00		

Total Unpaid tax **$3,240.20**

US BANK TRUST NA TRU		005-08-017 -00690	$1,155.00	26053	1 - 25142
		LOT 69-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,665.95	$5,665.95	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$5,665.95	$0.00	$0.00		
TOTAL	$11,331.90	$5,665.95	$0.00		

Total Unpaid tax **$5,665.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte Baldasarra & Linda		005-08-017 -01090	$715.00	26069	1 - 25158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,990.03	$2,990.03	$0.00	BALDASSARE & LINDA FORTE	10/29/2019
SECOND HALF	$2,990.02	$0.00	$0.00		
TOTAL	$5,980.05	$2,990.03	$0.00	Total Unpaid tax	**$2,990.02**

KYRTATAS MARY		005-08-018 -00490	$792.00	26099	1 - 25188
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$813.59	$0.00	$0.00		
SECOND HALF	$813.58	$0.00	$0.00		
TOTAL	$1,627.17	$0.00	$0.00	Total Unpaid tax	**$1,627.17**

PELICAN ONE REALTY LLC		005-08-020 -00580	$2,721.00	26201	1 - 25290
		LOT 58-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,282.49	$0.00	$0.00		
SECOND HALF	$7,282.48	$0.00	$0.00		
TOTAL	$14,564.97	$0.00	$0.00	Total Unpaid tax	**$14,564.97**

508 CHERRY LANE LLC		005-08-020 -00620	$1,115.00	26203	1 - 25292
		LOT 62-63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,984.19	$2,984.19	$0.00	508 CHERRY LANE LLC	10/16/2019
SECOND HALF	$2,984.18	$0.00	$0.00		
TOTAL	$5,968.37	$2,984.19	$0.00	Total Unpaid tax	**$2,984.18**

Bigeni Jason & Jennifer		005-08-021 -00440	$1,002.00	26236	1 - 25325
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,397.93	$0.00	$0.00		
SECOND HALF	$4,397.93	$0.00	$0.00		
TOTAL	$8,795.86	$0.00	$0.00	Total Unpaid tax	**$8,795.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOW LIN HWA & HAO BIN		005-08-022 -00060	$825.00	26264	1 - 25353
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,047.11	$4,047.11	$0.00	LIN HWA CHOW	10/22/2019	
SECOND HALF	$4,047.11	$0.00	$0.00			
TOTAL	$8,094.22	$4,047.11	$0.00		Total Unpaid tax	**$4,047.11**

HEAL LAUREEN & DIMINO MICHAEL		005-08-022 -00830	$1,067.00	26299	1 - 25388
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,105.24	$4,105.24	$0.00	LIFE ESTATE FOR EILEEN DIMINO	11/10/2019	
SECOND HALF	$4,105.23	$0.00	$0.00			
TOTAL	$8,210.47	$4,105.24	$0.00		Total Unpaid tax	**$4,105.23**

Andress Armin H & Hanna M		005-08-023 -00180	$660.00	26307	1 - 25396
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,720.22	$2,720.22	$0.00	ARMIN & HANNA ANDRESS	11/06/2019	
SECOND HALF	$2,720.22	$0.00	$0.00			
TOTAL	$5,440.44	$2,720.22	$0.00		Total Unpaid tax	**$2,720.22**

LIN MAN MAN & WANG LONGHU		005-08-023 -00930	$973.00	26341	1 - 25430
		LOT 93-94			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,773.14	$4,773.14	$0.00	MAN MAN LIN	11/01/2019	
SECOND HALF	$4,773.13	$0.00	$0.00			
TOTAL	$9,546.27	$4,773.14	$0.00		Total Unpaid tax	**$4,773.13**

Lizarazo Carlos		005-08-023 -01020	$730.00	26342	1 - 25431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,063.61	$3,063.61	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$3,063.60	$0.00	$0.00			
TOTAL	$6,127.21	$3,063.61	$0.00		Total Unpaid tax	**$3,063.60**

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	$783.00	26389	1 - 25477
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.08	$3,841.08	$0.00	NEERAJ KUMAR	10/19/2019
SECOND HALF	$3,841.07	$0.00	$0.00		
TOTAL	$7,682.15	$3,841.08	$0.00		

Total Unpaid tax **$3,841.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		005-08-030 -00200	$2,262.00	26509	1 - 25597
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,054.02	$6,054.02	$302.70	CHARLENE K VERKOWITZ	02/13/2020
SECOND HALF	$6,054.01	$0.00	$0.00		
TOTAL	$12,108.03	$6,054.02	$302.70		

Total Unpaid tax **$6,054.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharif Islam & Halima		005-08-030 -00910	$727.00	26538	1 - 25626
		LOT 91-92			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,048.89	$3,048.89	$121.96	ISLAM SHARIF	01/15/2020
SECOND HALF	$3,048.89	$0.00	$0.00		
TOTAL	$6,097.78	$3,048.89	$121.96		

Total Unpaid tax **$3,048.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Michael & Moreno Monica		005-08-030 -01570	$836.00	26547	1 - 25635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,583.60	$3,583.60	$0.00	MICHAEL & MONICA RUSSO	11/10/2019
SECOND HALF	$3,583.60	$0.00	$0.00		
TOTAL	$7,167.20	$3,583.60	$0.00		

Total Unpaid tax **$3,583.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NI BIN & LU DI		005-08-031 -00240	$777.00	26557	1 - 25645
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,811.64	$3,811.64	$0.00	Bin Ni	10/27/2019
SECOND HALF	$3,811.64	$0.00	$0.00		
TOTAL	$7,623.28	$3,811.64	$0.00		

Total Unpaid tax **$3,811.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
112 CHERRY LANE CORP		005-08-031 -00390	$1,353.00	26559	1 - 25647
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,621.17	$3,621.17	$0.00	Robert Bicocchi	11/10/2019
SECOND HALF	$3,621.16	$0.00	$0.00		
TOTAL	$7,242.33	$3,621.17	$0.00		

Total Unpaid tax **$3,621.16**

112 CHERRY LANE CORP		005-08-031 -00410	$3,445.00	26560	1 - 25648
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,220.20	$9,220.20	$0.00	Robert Bicocchi	11/10/2019
SECOND HALF	$9,220.19	$0.00	$0.00		
TOTAL	$18,440.39	$9,220.20	$0.00		

Total Unpaid tax **$9,220.19**

MAYYAR MARIA		005-08-031 -00510	$1,028.00	26563	1 - 25651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,042.94	$0.00	$0.00	MARIA NAYYAR	02/29/2020
SECOND HALF	$5,042.94	$0.00	$0.00		
TOTAL	$10,085.88	$0.00	$0.00		

Total Unpaid tax **$10,085.88**

Kopec Thomas C & Alda A		005-08-033 -00540	$827.00	26616	1 - 25704
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,539.45	$3,539.45	$0.00	Thomas Kopec	11/10/2019
SECOND HALF	$3,539.45	$0.00	$0.00		
TOTAL	$7,078.90	$3,539.45	$0.00		

Total Unpaid tax **$3,539.45**

Wroblewski Ronald & Maria E		005-08-034 -00610	$697.00	26647	1 - 25735
		LOT 61-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,901.72	$2,901.72	$58.03	RONALD WROBLEWSKI	11/26/2019
SECOND HALF	$2,901.72	$0.00	$0.00		
TOTAL	$5,803.44	$2,901.72	$58.03		

Total Unpaid tax **$2,901.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seo Kevin		005-08-035 -00210	$1,619.00	26663	1 - 25751
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,424.68	$7,424.68	$0.00	KEVIN SEO	11/10/2019
SECOND HALF	$7,424.67	$0.00	$0.00		
TOTAL	$14,849.35	$7,424.68	$0.00		

Total Unpaid tax **$7,424.67**

Maharjan Samir & Surya		005-08-035 -00230	$1,575.00	73771	1 - 71073
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,208.83	$0.00	$0.00		
SECOND HALF	$7,208.82	$0.00	$0.00		
TOTAL	$14,417.65	$0.00	$0.00		

Total Unpaid tax **$14,417.65**

Faella John		005-08-035 -00630- -	$660.00	26674	1 - 25762
		LOT 63-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,720.22	$2,720.22	$0.00	John Faella	11/10/2019
SECOND HALF	$2,720.22	$0.00	$0.00		
TOTAL	$5,440.44	$2,720.22	$0.00		

Total Unpaid tax **$2,720.22**

PATEL VIBHUTI		005-08-035 -00740	$900.00	26679	1 - 25766
		LOT 74-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,897.56	$3,897.56	$77.95	VIBHUTI & NIRAJ PATEL	11/30/2019
SECOND HALF	$3,897.56	$0.00	$0.00		
TOTAL	$7,795.12	$3,897.56	$77.95		

Total Unpaid tax **$3,897.56**

GHOTRA SURINDER		005-08-035 -00850	$1,316.00	26686	1 - 25773
		LOT 85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,938.28	$5,938.28	$0.00	BSI FINANCIAL 004-78778	11/06/2019
SECOND HALF	$5,938.28	$0.00	$0.00		
TOTAL	$11,876.56	$5,938.28	$0.00		

Total Unpaid tax **$5,938.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOPIE PAUL & ZAHERA		005-08-036 -00380	$976.00	26697	1 - 25784
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,787.86	$4,787.86	$0.00	BHANU P GADDE	11/10/2019
SECOND HALF	$4,787.85	$0.00	$0.00		
TOTAL	$9,575.71	$4,787.86	$0.00		

Total Unpaid tax **$4,787.85**

Alana Cecilia Cuevas & Rodrigo S (jr)		005-08-036 -00450	$1,079.00	26700	1 - 25787
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,775.66	$0.00	$0.00		
SECOND HALF	$4,775.65	$0.00	$0.00		
TOTAL	$9,551.31	$0.00	$0.00		

Total Unpaid tax **$9,551.31**

Golwala Pravin & Pallavi		005-08-037 -00140- -	$635.00	26724	1 - 25811
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,597.58	$2,597.58	$0.00	PRAVIN N GOLWALA	11/10/2019
SECOND HALF	$2,597.57	$0.00	$0.00		
TOTAL	$5,195.15	$2,597.58	$0.00		

Total Unpaid tax **$2,597.57**

Gallagher Jr John E & Bridget		005-08-037 -00620	$928.00	26744	1 - 25831
		LOT 62-63			

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**

Rahim Mansura		005-08-038 -01520	$992.00	26790	1 - 25877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,866.34	$4,866.34	$0.00	RESIDENTIAL CREDIT OPPORTUNITIES V LLC	11/10/2019
SECOND HALF	$4,866.34	$0.00	$0.00		
TOTAL	$9,732.68	$4,866.34	$0.00		

Total Unpaid tax **$4,866.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
205 JERICHO CORP		005-08-040 -00460	$3,323.00	26814	1 - 25901
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,893.68	$0.00	$0.00			
SECOND HALF	$8,893.67	$0.00	$0.00			
TOTAL	$17,787.35	$0.00	$0.00		Total Unpaid tax	**$17,787.35**

Rotondo Domenica & Guido	005-08-041 -00110	$884.00	26823	1 - 25909	
	LOT 11-12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,991.67	$0.00	$0.00			
SECOND HALF	$2,991.66	$0.00	$0.00			
TOTAL	$5,983.33	$0.00	$0.00		Total Unpaid tax	**$5,983.33**

MALAFIS KONSTANTINOS	005-08-041 -00240	$4,023.00	26827	1 - 25913	
	LOT 24-27				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,767.16	$10,767.16	$215.34	CHALMA RESTAURANT CORPORATION	11/18/2019	
SECOND HALF	$10,767.15	$0.00	$0.00			
TOTAL	$21,534.31	$10,767.16	$215.34		Total Unpaid tax	**$10,767.15**

RECOVERY REALTY NEW HYDE PARK LLC	005-08-041 -00280	$4,010.00	26828	1 - 25914	
	LOT 28-30				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,732.37	$10,732.37	$0.00	W FINANCIAL FUND LP 099-99247	10/07/2019	
SECOND HALF	$10,732.36	$0.00	$0.00			
TOTAL	$21,464.73	$10,732.37	$0.00		Total Unpaid tax	**$10,732.36**

RECOVERY REALTY NEW HYDE PARK LLC	005-08-041 -00310	$736.00	26829	1 - 25915	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,969.83	$1,969.83	$0.00	W FINANCIAL FUND LP 099-99247	10/07/2019	
SECOND HALF	$1,969.83	$0.00	$0.00			
TOTAL	$3,939.66	$1,969.83	$0.00		Total Unpaid tax	**$1,969.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RECOVERY REALTY NEW HYDE PARK LLC		005-08-041 -00320	$1,469.00	26830	1 - 25916
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,931.64	$3,931.64	$0.00	W FINANCIAL FUND LP 099-99247	10/07/2019
SECOND HALF	$3,931.63	$0.00	$0.00		
TOTAL	$7,863.27	$3,931.64	$0.00	Total Unpaid tax	**$3,931.63**

Moukas Realty Llc		005-08-041 -00410	$5,350.00	26834	1 - 25920
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,318.74	$14,318.74	$429.56	GTS CONSTRUCTION CORP	12/09/2019
SECOND HALF	$14,318.74	$0.00	$0.00		
TOTAL	$28,637.48	$14,318.74	$429.56	Total Unpaid tax	**$14,318.74**

634 Brooklyn Ave Llc		005-08-042 -00170	$793.00	26845	1 - 25931
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,890.13	$3,890.13	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019
SECOND HALF	$3,890.13	$0.00	$0.00		
TOTAL	$7,780.26	$3,890.13	$0.00	Total Unpaid tax	**$3,890.13**

Andrezejczak Chester		005-08-045 -07080	$1,026.00	26914	1 - 26000
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,033.13	$0.00	$0.00		
SECOND HALF	$5,033.13	$0.00	$0.00		
TOTAL	$10,066.26	$0.00	$0.00	Total Unpaid tax	**$10,066.26**

Duggan P Kennedy & Patrick		005-08-046 -07630	$1,134.00	26939	1 - 26025
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,562.93	$5,562.93	$166.89	PATRICK DUGGAN	12/31/2019
SECOND HALF	$5,562.93	$0.00	$0.00		
TOTAL	$11,125.86	$5,562.93	$166.89	Total Unpaid tax	**$5,562.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CURCIO SALVATORE		005-08-047 -05470	$1,013.00	26955	1 - 26041
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.89	$4,451.89	$0.00	SALVATORE & CONCETTA CURCIO	11/10/2019
SECOND HALF	$4,451.88	$0.00	$0.00		
TOTAL	$8,903.77	$4,451.89	$0.00	Total Unpaid tax	**$4,451.88**

IQBAL MUHAMMAD		005-08-047 -05730	$1,008.00	26968	1 - 26054
		LOT 573-574			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,944.83	$4,944.83	$98.90	MUHAMMAD IQBAL	11/29/2019
SECOND HALF	$4,944.83	$0.00	$0.00		
TOTAL	$9,889.66	$4,944.83	$98.90	Total Unpaid tax	**$4,944.83**

HANIFF FAREENA & RAMSARAN MARLON		005-08-048 -04630	$809.00	26972	1 - 26058
		LOT 463-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,451.15	$3,451.15	$0.00	DOVENMUEHLE MORTGAGE 001-40189	10/28/2019
SECOND HALF	$3,451.15	$0.00	$0.00		
TOTAL	$6,902.30	$3,451.15	$0.00	Total Unpaid tax	**$3,451.15**

Gulati Deepak & Getta		005-08-048 -05150	$1,272.00	26992	1 - 26077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,722.44	$5,722.44	$286.12	CARRINGTON MORTGAGE 001-12267	02/13/2020
SECOND HALF	$5,722.43	$0.00	$0.00		
TOTAL	$11,444.87	$5,722.44	$286.12	Total Unpaid tax	**$5,722.43**

Lennon Anthony & Mary M		005-08-049 -04210	$866.00	27006	1 - 26091
		LOT 421-422			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,730.77	$3,730.77	$0.00	ANTHONY & MARY LENNON	11/10/2019
SECOND HALF	$3,730.77	$0.00	$0.00		
TOTAL	$7,461.54	$3,730.77	$0.00	Total Unpaid tax	**$3,730.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALHI RAJINDER SINGH		005-08-051 -02940	$1,027.00	27058	1 - 26143
		LOT 294,295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,038.04	$5,038.04	$0.00	Rajinder Malhi	10/28/2019
SECOND HALF	$5,038.03	$0.00	$0.00		
TOTAL	$10,076.07	$5,038.04	$0.00		Total Unpaid tax **$5,038.03**

Delloglio James A		005-08-052 -02210	$534.00	27084	1 - 26169
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,102.11	$0.00	$0.00		
SECOND HALF	$2,102.11	$0.00	$0.00		
TOTAL	$4,204.22	$0.00	$0.00		Total Unpaid tax **$4,204.22**

Dhawan Adit & Sundarrajan Janani		005-08-099 -01600	$911.00	27103	1 - 26188
		LOT 160-161			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.99	$4,468.99	$0.00	RICHARD MARC GORDON ESQ PC	10/18/2019
SECOND HALF	$4,468.99	$0.00	$0.00		
TOTAL	$8,937.98	$4,468.99	$0.00		Total Unpaid tax **$4,468.99**

Roberti Anthony & Lucy		005-08-100 -01160	$660.00	27138	1 - 26223
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,474.94	$0.00	$0.00		
SECOND HALF	$2,474.93	$0.00	$0.00		
TOTAL	$4,949.87	$0.00	$0.00		Total Unpaid tax **$4,949.87**

Roantree Peter & Geraldine		005-08-100 -02470	$927.00	27150	1 - 26235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,030.01	$4,030.01	$0.00	ROANTREE WOODWORKING INC	10/30/2019
SECOND HALF	$4,030.01	$0.00	$0.00		
TOTAL	$8,060.02	$4,030.01	$0.00		Total Unpaid tax **$4,030.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AFZA ROUNAK & MAHMOOD SALAHUDDIN		005-08-106 -00490	$975.00	27233	1 - 26318
		LOT 49-51,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,265.48	$4,265.48	$0.00	SALAHUDDIN MAHMOOD	11/06/2019
SECOND HALF	$4,265.47	$0.00	$0.00		
TOTAL	$8,530.95	$4,265.48	$0.00	Total Unpaid tax	**$4,265.47**

Palmieri Joseph Thomas Trust		005-08-106 -01400	$1,092.00	27243	1 - 26328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,356.90	$5,356.90	$107.14	THOMAS JOSEPH PALMIERI	11/29/2019
SECOND HALF	$5,356.90	$0.00	$0.00		
TOTAL	$10,713.80	$5,356.90	$107.14	Total Unpaid tax	**$5,356.90**

Donnelly Le E Donnelly, Gloria		005-08-107 -01270	$912.00	27254	1 - 26339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,473.90	$4,473.90	$0.00	KEY BANK/FIRST NIAGARA BANK 001-10203	11/01/2019
SECOND HALF	$4,473.89	$0.00	$0.00		
TOTAL	$8,947.79	$4,473.90	$0.00	Total Unpaid tax	**$4,473.89**

Bresso Peter & Carol		005-08-108 -01490	$945.00	27285	1 - 26370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,635.78	$4,635.78	$231.79	PETER & CAROL BRESSO	02/13/2020
SECOND HALF	$4,635.78	$0.00	$0.00		
TOTAL	$9,271.56	$4,635.78	$231.79	Total Unpaid tax	**$4,635.78**

GEORGE JIMMY & MATHEW ANU		005-08-111 -00380- -	$879.00	27311	1 - 26393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,312.01	$4,312.01	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$4,312.01	$0.00	$0.00		
TOTAL	$8,624.02	$4,312.01	$0.00	Total Unpaid tax	**$4,312.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANSCHLOWAR KURT		005-08-111 -01040	$875.00	27320	1 - 26402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,292.39	$4,292.39	$85.85	KURT ANSCHLOWAR	11/29/2019
SECOND HALF	$4,292.38	$0.00	$0.00		
TOTAL	$8,584.77	$4,292.39	$85.85		

Total Unpaid tax **$4,292.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEVELET PAUL R TRUST		005-08-133 -00330	$772.00	27451	1 - 26529
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,787.11	$3,787.11	$0.00	PAUL R DEVELET	10/16/2019
SECOND HALF	$3,787.11	$0.00	$0.00		
TOTAL	$7,574.22	$3,787.11	$0.00		

Total Unpaid tax **$3,787.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ PAULA TRUST		005-08-134 -00450	$1,031.00	27461	1 - 26539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.19	$0.00	$0.00		
SECOND HALF	$4,540.18	$0.00	$0.00		
TOTAL	$9,080.37	$0.00	$0.00		

Total Unpaid tax **$9,080.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOTTENHOFER JACQUELINE JEANNE TRUST		005-08-136 -00270	$1,094.00	27482	1 - 26560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,366.71	$0.00	$0.00		
SECOND HALF	$5,366.71	$0.00	$0.00		
TOTAL	$10,733.42	$0.00	$0.00		

Total Unpaid tax **$10,733.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raizman Simon & Arlene		005-08-140 -00110	$937.00	27525	1 - 26603
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,596.53	$0.00	$0.00		
SECOND HALF	$4,596.53	$0.00	$0.00		
TOTAL	$9,193.06	$0.00	$0.00		

Total Unpaid tax **$9,193.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$1,112.00	27535	1 - 26613
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,790.38	$0.00	$0.00			
SECOND HALF	$4,790.37	$0.00	$0.00			
TOTAL	$9,580.75	$0.00	$0.00		Total Unpaid tax	**$9,580.75**

Pearl Ronni L	005-08-142 -02120	$759.00	27581	1 - 26651	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,205.87	$3,205.87	$64.12	ESTATE OF RONY GIULIANO	11/29/2019	
SECOND HALF	$3,205.87	$0.00	$0.00			
TOTAL	$6,411.74	$3,205.87	$64.12		Total Unpaid tax	**$3,205.87**

SRDANOVIC SMAJLJE & EDITA	005-08-143 -00100	$934.00	27602	1 - 26672	
	LOT 10-11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,581.82	$4,581.82	$0.00	SMAJLJE & EDITA SRDANOVIC	10/24/2019	
SECOND HALF	$4,581.82	$0.00	$0.00			
TOTAL	$9,163.64	$4,581.82	$0.00		Total Unpaid tax	**$4,581.82**

SHANNON ROBERT TRUST	005-08-144 -00010	$573.00	27628	1 - 26698	
	LOT 1-2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,293.43	$2,293.43	$0.00	ROBERT SHANNON TRUST	11/10/2019	
SECOND HALF	$2,293.43	$0.00	$0.00			
TOTAL	$4,586.86	$2,293.43	$0.00		Total Unpaid tax	**$2,293.43**

Morga Robert & Janet	005-08-144 -00340	$952.00	27644	1 - 26714	
	LOT 34-36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,152.65	$4,152.65	$124.58	JANET C. MORGA	12/30/2019	
SECOND HALF	$4,152.64	$0.00	$0.00			
TOTAL	$8,305.29	$4,152.65	$124.58		Total Unpaid tax	**$4,152.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Ki & Hyang		005-08-150 -01420	$1,029.00	27783	1 - 26851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,047.85	$5,047.85	$0.00	ZIJAD SULJIC	10/03/2019
SECOND HALF	$5,047.85	$0.00	$0.00		
TOTAL	$10,095.70	$5,047.85	$0.00		

Total Unpaid tax **$5,047.85**

Rosarion Marie		005-08-151 -02300	$1,056.00	27816	1 - 26884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,180.30	$5,180.30	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$5,180.30	$0.00	$0.00		
TOTAL	$10,360.60	$5,180.30	$0.00		

Total Unpaid tax **$5,180.30**

GJIKA ANILA		005-08-152 -00170	$862.00	27824	1 - 26892
		LOT 17-18,221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,228.62	$4,228.62	$0.00	Anila Gjika	11/10/2019
SECOND HALF	$4,228.61	$0.00	$0.00		
TOTAL	$8,457.23	$4,228.62	$0.00		

Total Unpaid tax **$4,228.61**

135-43 126TH ST HOLDINGS CORP		005-08-153 -00050	$928.00	27854	1 - 26922
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,552.39	$4,552.39	$0.00	RELIANCE TITLE AGENCY LLC	10/15/2019
SECOND HALF	$4,552.38	$0.00	$0.00		
TOTAL	$9,104.77	$4,552.39	$0.00		

Total Unpaid tax **$4,552.38**

Serocki Susan E		005-08-153 -00360	$989.00	27866	1 - 26934
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,851.63	$0.00	$0.00		
SECOND HALF	$4,851.62	$0.00	$0.00		
TOTAL	$9,703.25	$0.00	$0.00		

Total Unpaid tax **$9,703.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guiliano Nicholas & L		005-08-154 -00110	$553.00	27882	1 - 26948
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,583.76	$1,583.76	$0.00	NICHOLAS M GUILIANO	11/08/2019
SECOND HALF	$1,583.76	$0.00	$0.00		
TOTAL	$3,167.52	$1,583.76	$0.00	Total Unpaid tax	**$1,583.76**

DONG JOHN JIAN &		005-08-154 -01110	$918.00	27900	1 - 26966
		LOT 111-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,503.33	$4,503.33	$0.00	John Dong	11/06/2019
SECOND HALF	$4,503.32	$0.00	$0.00		
TOTAL	$9,006.65	$4,503.33	$0.00	Total Unpaid tax	**$4,503.32**

Giovaniello Otto & Catherine		005-08-156 -00210	$930.00	27943	1 - 27008
		LOT 21,431-432			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,433.17	$3,433.17	$0.00	Catherine Giovaniello	11/04/2019
SECOND HALF	$3,433.17	$0.00	$0.00		
TOTAL	$6,866.34	$3,433.17	$0.00	Total Unpaid tax	**$3,433.17**

ROONEY JOAN M		005-08-157 -00070	$713.00	27970	1 - 27034
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,980.22	$2,980.22	$89.40	JOAN M ROONEY	12/16/2019
SECOND HALF	$2,980.21	$0.00	$0.00		
TOTAL	$5,960.43	$2,980.22	$89.40	Total Unpaid tax	**$2,980.21**

BAK GRZEGORZ & ANETA		005-08-157 -00440	$1,540.00	27985	1 - 27049
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,554.60	$7,554.60	$0.00	Grzegorz Bak	11/07/2019
SECOND HALF	$7,554.60	$0.00	$0.00		
TOTAL	$15,109.20	$7,554.60	$0.00	Total Unpaid tax	**$7,554.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anuth Peter & Sonia		005-08-158 -04130	$930.00	28016	1 - 27078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.73	$4,044.73	$0.00	Peter Anuth	11/10/2019
SECOND HALF	$4,044.72	$0.00	$0.00		
TOTAL	$8,089.45	$4,044.73	$0.00	Total Unpaid tax	**$4,044.72**

Gillespie Donald J & Dolores		005-08-162 -00290	$1,063.00	28112	1 - 27174
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,550.00	$4,550.00	$0.00	DOLORES GILLESPIE	10/22/2019
SECOND HALF	$4,550.00	$0.00	$0.00		
TOTAL	$9,100.00	$4,550.00	$0.00	Total Unpaid tax	**$4,550.00**

Varughese E Jose & Jose		005-08-163 -00240	$774.00	28138	1 - 27199
		LOT 24-25,223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.46	$3,279.46	$0.00	JOSE K VARUGHESE	11/08/2019
SECOND HALF	$3,279.45	$0.00	$0.00		
TOTAL	$6,558.91	$3,279.46	$0.00	Total Unpaid tax	**$3,279.45**

GASPARINI RINA LIFE ESTATE		005-08-164 -01160	$1,096.00	28177	1 - 27238
		LOT 116-117,353			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,859.05	$0.00	$0.00		
SECOND HALF	$4,859.05	$0.00	$0.00		
TOTAL	$9,718.10	$0.00	$0.00	Total Unpaid tax	**$9,718.10**

SCHAARE GEORGE & ELIZABETH LIFE ESTATES		005-08-165 -00150	$1,138.00	28193	1 - 27254
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,669.59	$5,669.59	$0.00	VALOR ABSTRACT INC	10/21/2019
SECOND HALF	$5,669.59	$0.00	$0.00		
TOTAL	$11,339.18	$5,669.59	$0.00	Total Unpaid tax	**$5,669.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Petiwala Akbari & Anisa		005-08-165 -00180	$931.00	28194	1 - 27255
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,049.63	$4,049.63	$0.00	AKBARI & ANISA PETIWALA	11/10/2019	
SECOND HALF	$4,049.63	$0.00	$0.00			
TOTAL	$8,099.26	$4,049.63	$0.00		Total Unpaid tax	**$4,049.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$1,158.00	28207	1 - 27268
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,680.67	$0.00	$0.00			
SECOND HALF	$5,680.67	$0.00	$0.00			
TOTAL	$11,361.34	$0.00	$0.00		Total Unpaid tax	**$11,361.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lowe Robert & Margaret		005-08-165 -01350	$929.00	28209	1 - 27270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,428.26	$3,428.26	$68.57	ROBERT D & MARGARET S LOWE	11/29/2019	
SECOND HALF	$3,428.26	$0.00	$0.00			
TOTAL	$6,856.52	$3,428.26	$68.57		Total Unpaid tax	**$3,428.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PACCIONE ANNETTE LIFE ESTATE		005-08-166 -00430	$1,018.00	28222	1 - 27283
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,993.89	$4,993.89	$0.00	LILIA CALSO	10/22/2019	
SECOND HALF	$4,993.88	$0.00	$0.00			
TOTAL	$9,987.77	$4,993.89	$0.00		Total Unpaid tax	**$4,993.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marcic Christopher		005-08-168 -00100	$1,335.00	28267	1 - 27328
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,031.49	$6,031.49	$0.00	Christopher Marcic	11/10/2019	
SECOND HALF	$6,031.48	$0.00	$0.00			
TOTAL	$12,062.97	$6,031.49	$0.00		Total Unpaid tax	**$6,031.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marcic Christopher		005-08-168 -00120	$64.00	28268	1 - 27329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.96	$313.96	$0.00	Christopher Marcic	11/10/2019
SECOND HALF	$313.96	$0.00	$0.00		
TOTAL	$627.92	$313.96	$0.00	Total Unpaid tax	**$313.96**

PETRIELLO STEVEN & JOSEPHINE		005-08-168 -00130	$64.00	28269	1 - 27330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.96	$313.96	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$313.96	$0.00	$0.00		
TOTAL	$627.92	$313.96	$0.00	Total Unpaid tax	**$313.96**

LIN YING & HUANG YAN XIA		005-08-169 -00360	$739.00	28302	1 - 27363
		LOT 36-37,233			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,625.23	$3,625.23	$0.00	YAN XIA HUANG	10/18/2019
SECOND HALF	$3,625.22	$0.00	$0.00		
TOTAL	$7,250.45	$3,625.23	$0.00	Total Unpaid tax	**$3,625.22**

LU YINAN & LI XIN		005-08-170 -00310	$926.00	28330	1 - 27391
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,542.58	$4,542.58	$90.85	YINAN LU	11/29/2019
SECOND HALF	$4,542.57	$0.00	$0.00		
TOTAL	$9,085.15	$4,542.58	$90.85	Total Unpaid tax	**$4,542.57**

Cotter C & Elizabeth		005-08-170 -02380	$964.00	28339	1 - 27400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,728.99	$4,728.99	$94.58	CHRISTOPHER K COTTER	11/30/2019
SECOND HALF	$4,728.98	$0.00	$0.00		
TOTAL	$9,457.97	$4,728.99	$94.58	Total Unpaid tax	**$4,728.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Olivari Robert & Celia		005-08-170 -02480	$632.00	28349	1 - 27410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,582.86	$2,582.86	$51.66	ROBERT OLIVARI	11/20/2019
SECOND HALF	$2,582.86	$0.00	$0.00		
TOTAL	$5,165.72	$2,582.86	$51.66		

Total Unpaid tax **$2,582.86**

Smolenski Edward J		005-08-172 -00370	$589.00	28386	1 - 27446
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,371.92	$2,371.92	$71.16	ANNAMARIE SMOLENSKI	12/09/2019
SECOND HALF	$2,371.92	$0.00	$0.00		
TOTAL	$4,743.84	$2,371.92	$71.16		

Total Unpaid tax **$2,371.92**

BEST JERICHO LLC		005-08-174 -00130	$3,641.00	28426	1 - 27481
		LOT 13-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,744.78	$9,744.78	$0.00	Nien Hun Yong	11/02/2019
SECOND HALF	$9,744.77	$0.00	$0.00		
TOTAL	$19,489.55	$9,744.78	$0.00		

Total Unpaid tax **$9,744.77**

Joseph Mathew		005-08-174 -02300	$1,017.00	28437	1 - 27490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,988.98	$0.00	$0.00		
SECOND HALF	$4,988.98	$0.00	$0.00		
TOTAL	$9,977.96	$0.00	$0.00		

Total Unpaid tax **$9,977.96**

Kothari Abhay & Ulka		005-08-175 -00030	$1,575.00	28439	1 - 27492
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,726.30	$7,726.30	$231.78	ABHAY & ULKA KOTHARI	12/27/2019
SECOND HALF	$7,726.29	$0.00	$0.00		
TOTAL	$15,452.59	$7,726.30	$231.78		

Total Unpaid tax **$7,726.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH AMARJEET		005-08-175 -00060	$1,103.00	28440	1 - 27493
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,410.86	$5,410.86	$0.00	AMARJEET SINGH	11/10/2019
SECOND HALF	$5,410.86	$0.00	$0.00		
TOTAL	$10,821.72	$5,410.86	$0.00		

Total Unpaid tax **$5,410.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH AMARJEET		005-08-175 -00090	$64.00	28441	1 - 27494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.96	$313.96	$0.00	AMARJEET SINGH	11/10/2019
SECOND HALF	$313.96	$0.00	$0.00		
TOTAL	$627.92	$313.96	$0.00		

Total Unpaid tax **$313.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stein Jr Richard A		005-08-176 -00530	$801.00	28481	1 - 27534
		LOT 53,57,154-155,& 185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,019.46	$3,019.46	$0.00	RICHARD A. STEIN JR.	11/04/2019
SECOND HALF	$3,019.46	$0.00	$0.00		
TOTAL	$6,038.92	$3,019.46	$0.00		

Total Unpaid tax **$3,019.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meyers Faj		005-08-177 -02010	$511.00	28538	1 - 27590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,989.28	$1,989.28	$0.00	FRED & JULIA MEYERS	11/04/2019
SECOND HALF	$1,989.28	$0.00	$0.00		
TOTAL	$3,978.56	$1,989.28	$0.00		

Total Unpaid tax **$1,989.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eighteen 18 Falmouth Corp		005-08-190 -00120	$3,144.00	28567	1 - 27618
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,414.60	$0.00	$0.00		
SECOND HALF	$8,414.60	$0.00	$0.00		
TOTAL	$16,829.20	$0.00	$0.00		

Total Unpaid tax **$16,829.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FALMOUTH DRIVE LLC		005-08-190 -00200	$3,944.00	28569	1 - 27620
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,555.72	$0.00	$0.00		
SECOND HALF	$10,555.72	$0.00	$0.00		
TOTAL	$21,111.44	$0.00	$0.00	Total Unpaid tax	**$21,111.44**

Hines Le R & M Stark,fannie		005-08-197 -00070	$929.00	28628	1 - 27679
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,557.29	$4,557.29	$0.00	Ralph Stark	11/10/2019
SECOND HALF	$4,557.28	$0.00	$0.00		
TOTAL	$9,114.57	$4,557.29	$0.00	Total Unpaid tax	**$4,557.28**

Thanawala Sakir & Yaquta		005-08-199 -00070	$1,014.00	28665	1 - 27716
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,456.80	$0.00	$0.00		
SECOND HALF	$4,456.79	$0.00	$0.00		
TOTAL	$8,913.59	$0.00	$0.00	Total Unpaid tax	**$8,913.59**

Joseph Annakutty & Enai Joseph		005-08-199 -00160	$1,069.00	28669	1 - 27720
		LOT 16-17,42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,726.60	$4,726.60	$0.00	Enai Joseph	11/05/2019
SECOND HALF	$4,726.60	$0.00	$0.00		
TOTAL	$9,453.20	$4,726.60	$0.00	Total Unpaid tax	**$4,726.60**

SITU ZENG RONG &		005-08-200 -00030	$930.00	28683	1 - 27733
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,562.20	$0.00	$0.00		
SECOND HALF	$4,562.19	$0.00	$0.00		
TOTAL	$9,124.39	$0.00	$0.00	Total Unpaid tax	**$9,124.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Krauss M Blaha & John S		005-08-200 -00240	$876.00	28693	1 - 27743
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,779.82	$3,779.82	$0.00	JOHN SCOTT KRAUSS	11/10/2019
SECOND HALF	$3,779.82	$0.00	$0.00		
TOTAL	$7,559.64	$3,779.82	$0.00	Total Unpaid tax	**$3,779.82**

		005-08-200 -00280	$991.00	28695	1 - 27745
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,861.44	$4,861.44	$0.00	MOHAMMAD & SABITA SHEIKHAI	11/10/2019
SECOND HALF	$4,861.43	$0.00	$0.00		
TOTAL	$9,722.87	$4,861.44	$0.00	Total Unpaid tax	**$4,861.43**

Daurio Tr Augustus & Carmela		005-08-202 -00260	$555.00	28733	1 - 27783
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.55	$2,131.55	$0.00	AGUSTUS & CARMELA DAURIO	10/25/2019
SECOND HALF	$2,131.54	$0.00	$0.00		
TOTAL	$4,263.09	$2,131.55	$0.00	Total Unpaid tax	**$2,131.54**

Pafumi Sandro		005-08-21102-00300	$931.00	28752	1 - 27800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,567.10	$4,567.10	$0.00	SANDRO PAFUMI	11/10/2019
SECOND HALF	$4,567.10	$0.00	$0.00		
TOTAL	$9,134.20	$4,567.10	$0.00	Total Unpaid tax	**$4,567.10**

Rice Sean & Janice		005-08-21102-00490	$853.00	28771	1 - 27819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,666.99	$3,666.99	$0.00	SEAN & JANICE RICE	11/10/2019
SECOND HALF	$3,666.99	$0.00	$0.00		
TOTAL	$7,333.98	$3,666.99	$0.00	Total Unpaid tax	**$3,666.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Byrne Robert & Catherine		005-08-21103-00120	$745.00	28784	1 - 27832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,137.19	$3,137.19	$0.00	ROBERT & CATHERINE BYRNE	11/08/2019
SECOND HALF	$3,137.19	$0.00	$0.00		
TOTAL	$6,274.38	$3,137.19	$0.00	Total Unpaid tax	**$3,137.19**

Bogdanos Peter & Toula		005-08-21103-00340- -	$852.00	28800	1 - 27848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.54	$3,050.54	$0.00	PETER & TOULA BOGDANOS	11/10/2019
SECOND HALF	$3,050.53	$0.00	$0.00		
TOTAL	$6,101.07	$3,050.54	$0.00	Total Unpaid tax	**$3,050.53**

WATSON JASON K & DYRLAND-WATSON K M		005-08-21104-00110- -	$699.00	28820	1 - 27868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,911.54	$2,911.54	$0.00	JASON K & KIRSTEN M DYRLAND WATSON	11/04/2019
SECOND HALF	$2,911.53	$0.00	$0.00		
TOTAL	$5,823.07	$2,911.54	$0.00	Total Unpaid tax	**$2,911.53**

Vessio Frank & Frances		005-08-21105-00010	$1,260.00	28846	1 - 27894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,663.57	$0.00	$0.00		
SECOND HALF	$5,663.56	$0.00	$0.00		
TOTAL	$11,327.13	$0.00	$0.00	Total Unpaid tax	**$11,327.13**

Flack Charles & Anna		005-08-21105-00290	$935.00	28866	1 - 27914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.25	$0.00	$0.00		
SECOND HALF	$4,069.25	$0.00	$0.00		
TOTAL	$8,138.50	$0.00	$0.00	Total Unpaid tax	**$8,138.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Onken Bert & Harriett		005-08-21106-00010	$913.00	28875	1 - 27923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,716.05	$3,716.05	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$3,716.05	$0.00	$0.00		
TOTAL	$7,432.10	$3,716.05	$0.00		

Total Unpaid tax **$3,716.05**

Mullen Helen T		005-08-21108-00930	$998.00	28927	1 - 27975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,766.75	$3,766.75	$0.00	HELEN T MULLEN	11/07/2019
SECOND HALF	$3,766.74	$0.00	$0.00		
TOTAL	$7,533.49	$3,766.75	$0.00		

Total Unpaid tax **$3,766.74**

Obidienzo Nicholas & Karen		005-08-21109-00160	$1,018.00	28931	1 - 27979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,476.42	$0.00	$0.00		
SECOND HALF	$4,476.41	$0.00	$0.00		
TOTAL	$8,952.83	$0.00	$0.00		

Total Unpaid tax **$8,952.83**

Vazquez Idelfonso		005-08-21109-00970- -	$840.00	28940	1 - 27988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,603.22	$3,603.22	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$3,603.22	$0.00	$0.00		
TOTAL	$7,206.44	$3,603.22	$0.00		

Total Unpaid tax **$3,603.22**

Aronov David & Maria		005-08-21110-01030	$1,089.00	28962	1 - 28010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,824.71	$4,824.71	$96.49	AAA ID INC	11/29/2019
SECOND HALF	$4,824.71	$0.00	$0.00		
TOTAL	$9,649.42	$4,824.71	$96.49		

Total Unpaid tax **$4,824.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quinn Patricia & William		005-08-21110-01100	$771.00	28967	1 - 28015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.74	$3,264.74	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$3,264.73	$0.00	$0.00		
TOTAL	$6,529.47	$3,264.74	$0.00		

Total Unpaid tax **$3,264.73**

Roantree Geraldine Mcgrath & Peter		005-08-21112-00030	$946.00	29002	1 - 28049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,640.69	$4,640.69	$0.00	ROANTREE WOODWORKING INC	10/30/2019
SECOND HALF	$4,640.68	$0.00	$0.00		
TOTAL	$9,281.37	$4,640.69	$0.00		

Total Unpaid tax **$4,640.68**

Roantre Geraldine Mcgrath & Peter		005-08-21112-02250	$64.00	29016	1 - 28062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.96	$313.96	$0.00	ROANTREE WOODWORKING INC	10/30/2019
SECOND HALF	$313.96	$0.00	$0.00		
TOTAL	$627.92	$313.96	$0.00		

Total Unpaid tax **$313.96**

LUPO SALVATORE & THERESA		005-08-21112-16260	$62.00	77006	1 - 72377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$304.15	$304.15	$9.12	S AND T LUPO REALTY CORP	12/31/2019
SECOND HALF	$304.14	$0.00	$0.00		
TOTAL	$608.29	$304.15	$9.12		

Total Unpaid tax **$304.14**

Victor Properties Co		005-08-21113-00010	$15,870.00	29025	1 - 28069
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42,474.47	$42,474.47	$0.00	VICTOR PROPERTIES, CO	10/31/2019
SECOND HALF	$42,474.46	$0.00	$0.00		
TOTAL	$84,948.93	$42,474.47	$0.00		

Total Unpaid tax **$42,474.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spring Rock Golf Center Inc		005-08-21114-0684B	$29,431.00	29068	1 - 28112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78,769.13	$78,769.13	$0.00	SPRING ROCK GOLF CENTER INC	10/21/2019
SECOND HALF	$78,769.13	$0.00	$0.00		
TOTAL	$157,538.26	$78,769.13	$0.00		

Total Unpaid tax **$78,769.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NARGIS FERDAUSI		005-08-212 -01410	$1,234.00	29085	1 - 28127
		LOT 141-143			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,536.03	$5,536.03	$0.00	NARGIS FERDAUSI	10/30/2019
SECOND HALF	$5,536.02	$0.00	$0.00		
TOTAL	$11,072.05	$5,536.03	$0.00		

Total Unpaid tax **$5,536.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEHAR 63 CALVIN LLC		005-08-212 -07030	$1,719.00	29112	1 - 28154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,432.70	$0.00	$0.00		
SECOND HALF	$8,432.70	$0.00	$0.00		
TOTAL	$16,865.40	$0.00	$0.00		

Total Unpaid tax **$16,865.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$1,052.00	29116	1 - 28158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,569.63	$0.00	$0.00		
SECOND HALF	$4,569.62	$0.00	$0.00		
TOTAL	$9,139.25	$0.00	$0.00		

Total Unpaid tax **$9,139.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KSL REALTY CORP		005-08-212 -0716U-CA0109-00208	$1,004.00	74170	1 - 71352
		LOT 716 CA 9 UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,687.11	$2,687.11	$0.00	KSL REALTY CORP INC	11/07/2019
SECOND HALF	$2,687.10	$0.00	$0.00	KSL REALTY CORP INC	04/29/2020
TOTAL	$5,374.21	$2,687.11	$0.00		

Total Unpaid tax **$2,687.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapil Ny Llc		005-08-212 -0716U-CA0109-00301	$2,214.00	29141	1 - 28181
		LOT 716 CA 109 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,925.55	$5,925.55	$0.00	seema wasil	11/06/2019	
SECOND HALF	$5,925.55	$0.00	$0.00			
TOTAL	$11,851.10	$5,925.55	$0.00		Total Unpaid tax	**$5,925.55**

Marketos C.doukas & Anna	005-08-218 -01600	$1,461.00	29156	1 - 28196	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,649.59	$0.00	$0.00			
SECOND HALF	$6,649.59	$0.00	$0.00			
TOTAL	$13,299.18	$0.00	$0.00		Total Unpaid tax	**$13,299.18**

Robbins David & Ruth	005-08-220 -00040	$1,013.00	29197	1 - 28237	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,451.89	$4,451.89	$311.63	DAVE & RUTH ROBBINS	04/30/2020	
SECOND HALF	$4,451.88	$0.00	$0.00			
TOTAL	$8,903.77	$4,451.89	$311.63		Total Unpaid tax	**$4,451.88**

Glover Aurora	005-08-235 -00300	$1,048.00	29256	1 - 28295	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,623.59	$4,623.59	$0.00	AURORA GLOVER	11/05/2019	
SECOND HALF	$4,623.58	$0.00	$0.00			
TOTAL	$9,247.17	$4,623.59	$0.00		Total Unpaid tax	**$4,623.58**

Artemchuk Marianne	005-08-253 -00320	$729.00	29303	1 - 28342	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,058.71	$3,058.71	$91.76	MARIANNE ARTEMCHUK	12/19/2019	
SECOND HALF	$3,058.70	$0.00	$0.00			
TOTAL	$6,117.41	$3,058.71	$91.76		Total Unpaid tax	**$3,058.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH BRINDER PAL		005-08-254 -00280	$1,015.00	29313	1 - 28352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,979.17	$4,979.17	$0.00	SINGH BRINDER PAL	10/18/2019
SECOND HALF	$4,979.17	$0.00	$0.00		
TOTAL	$9,958.34	$4,979.17	$0.00		

Total Unpaid tax **$4,979.17**

Sachdev Sharad		005-08-254 -00390	$1,049.00	29323	1 - 28362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,145.96	$5,145.96	$154.38	SHARAD SACHDEV	12/31/2019
SECOND HALF	$5,145.96	$0.00	$0.00		
TOTAL	$10,291.92	$5,145.96	$154.38		

Total Unpaid tax **$5,145.96**

US BUILDINGS LLC		005-08-254 -00440	$12,549.00	29326	1 - 28365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,586.15	$33,586.15	$671.71	M&J ENGINEERING P.C.	11/29/2019
SECOND HALF	$33,586.14	$0.00	$0.00		
TOTAL	$67,172.29	$33,586.15	$671.71		

Total Unpaid tax **$33,586.14**

Hoch Norman J. & Louise A. Trust		005-08-294 -00140	$746.00	29372	1 - 28411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,530.54	$2,530.54	$0.00	NORMAN J HOCH	11/07/2019
SECOND HALF	$2,530.54	$0.00	$0.00		
TOTAL	$5,061.08	$2,530.54	$0.00		

Total Unpaid tax **$2,530.54**

Prado Mark & Joyce		005-08-297 -00060	$1,140.00	29429	1 - 28468
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,074.90	$5,074.90	$0.00	MARK & JOYCE PRADO	11/10/2019
SECOND HALF	$5,074.90	$0.00	$0.00		
TOTAL	$10,149.80	$5,074.90	$0.00		

Total Unpaid tax **$5,074.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sito Patrick & Mary		005-08-297 -00130	$578.00	29436	1 - 28475
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,317.96	$0.00	$0.00			
SECOND HALF	$2,317.96	$0.00	$0.00			
TOTAL	$4,635.92	$0.00	$0.00		Total Unpaid tax	**$4,635.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG QIAN		005-08-299 -00080	$740.00	29474	1 - 28513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,630.14	$3,630.14	$254.11	QIAN HUANG	04/13/2020	
SECOND HALF	$3,630.13	$0.00	$0.00			
TOTAL	$7,260.27	$3,630.14	$254.11		Total Unpaid tax	**$3,630.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wasner Alfred		005-08-299 -00170	$915.00	29483	1 - 28522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,971.14	$3,971.14	$79.42	ALFRED WASNER	11/26/2019	
SECOND HALF	$3,971.14	$0.00	$0.00			
TOTAL	$7,942.28	$3,971.14	$79.42		Total Unpaid tax	**$3,971.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bacchus Elizabeth		005-08-299 -00330	$1,264.00	29499	1 - 28538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,683.19	$5,683.19	$397.82	PINKIE BACCHUS	04/22/2020	
SECOND HALF	$5,683.18	$0.00	$0.00			
TOTAL	$11,366.37	$5,683.19	$397.82		Total Unpaid tax	**$5,683.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garnar L E G Garnar Etal,c&m		005-08-300 -00190	$1,025.00	29524	1 - 28563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,028.23	$5,028.23	$0.00	CHARLES GARNAR	11/07/2019	
SECOND HALF	$5,028.22	$0.00	$0.00			
TOTAL	$10,056.45	$5,028.23	$0.00		Total Unpaid tax	**$5,028.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coope Robert & Dara		005-08-303 -00160	$1,009.00	29599	1 - 28638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,949.74	$4,949.74	$0.00	Robert Coope	11/03/2019
SECOND HALF	$4,949.73	$0.00	$0.00		
TOTAL	$9,899.47	$4,949.74	$0.00	Total Unpaid tax	**$4,949.73**

Pietromonaco Michael & Sylvana		005-08-303 -00230	$1,235.00	29606	1 - 28645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,058.40	$6,058.40	$0.00	SYLVANA & MICHAEL PIETROMONACO	11/10/2019
SECOND HALF	$6,058.40	$0.00	$0.00		
TOTAL	$12,116.80	$6,058.40	$0.00	Total Unpaid tax	**$6,058.40**

Zheng Li		005-08-304 -00030	$958.00	29619	1 - 28658
		LOT 3 & 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,182.08	$4,182.08	$0.00	ZHI BANG & LI ZHENG TAO	06/09/2020
SECOND HALF	$4,182.08	$0.00	$0.00	ZHI BANG & LI ZHENG TAO	05/11/2020
TOTAL	$8,364.16	$4,182.08	$0.00	Total Unpaid tax	**$4,182.08**

Kiley Tr Etal Raymond		005-08-304 -00170	$844.00	29632	1 - 28671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,864.12	$2,864.12	$0.00	RAYMOND & ALICE KILEY	11/07/2019
SECOND HALF	$2,864.12	$0.00	$0.00		
TOTAL	$5,728.24	$2,864.12	$0.00	Total Unpaid tax	**$2,864.12**

Pesiri Donna		005-08-306 -00230	$1,050.00	29658	1 - 28697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,150.87	$0.00	$0.00		
SECOND HALF	$5,150.86	$0.00	$0.00		
TOTAL	$10,301.73	$0.00	$0.00	Total Unpaid tax	**$10,301.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holohan John & Carolyn		005-08-307 -00050	$767.00	29664	1 - 28703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,633.56	$0.00	$0.00			
SECOND HALF	$2,633.56	$0.00	$0.00			
TOTAL	$5,267.12	$0.00	$0.00		Total Unpaid tax	**$5,267.12**

Blanco Carlos & Luz		005-08-308 -00130	$945.00	29686	1 - 28725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,118.31	$0.00	$0.00			
SECOND HALF	$4,118.31	$0.00	$0.00			
TOTAL	$8,236.62	$0.00	$0.00		Total Unpaid tax	**$8,236.62**

Cabrera Patricia A		005-08-309 -00130	$618.00	29720	1 - 28759
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,514.19	$2,514.19	$0.00	PATRICIA A CABRERA	11/10/2019	
SECOND HALF	$2,514.18	$0.00	$0.00			
TOTAL	$5,028.37	$2,514.19	$0.00		Total Unpaid tax	**$2,514.18**

Scaldaferri Ezio		005-08-313 -00160	$546.00	29821	1 - 28860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,160.98	$0.00	$0.00			
SECOND HALF	$2,160.98	$0.00	$0.00			
TOTAL	$4,321.96	$0.00	$0.00		Total Unpaid tax	**$4,321.96**

Rodrigues Joao		005-08-316 -00070	$871.00	29864	1 - 28902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,755.30	$3,755.30	$0.00	CANDIDA AMORIM	11/10/2019	
SECOND HALF	$3,755.29	$0.00	$0.00			
TOTAL	$7,510.59	$3,755.30	$0.00		Total Unpaid tax	**$3,755.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASTILLO MELBA LIFE ESTATE		005-08-317 -00190	$1,009.00	29892	1 - 28930
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,949.74	$4,949.74	$0.00	MELBA CASTILLO	11/03/2019	
SECOND HALF	$4,949.73	$0.00	$0.00			
TOTAL	$9,899.47	$4,949.74	$0.00		Total Unpaid tax	**$4,949.73**

Donnelly Gerald & Joanne		005-08-318 -00120	$1,099.00	29905	1 - 28943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,391.24	$5,391.24	$107.82	GERALD J & JOANNE DONNELLY	11/29/2019	
SECOND HALF	$5,391.24	$0.00	$0.00			
TOTAL	$10,782.48	$5,391.24	$107.82		Total Unpaid tax	**$5,391.24**

Seenauth Tony & Etwaria S		005-08-318 -00130	$867.00	29906	1 - 28944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,253.14	$4,253.14	$0.00	TONY SEENAUTH	10/24/2019	
SECOND HALF	$4,253.14	$0.00	$0.00			
TOTAL	$8,506.28	$4,253.14	$0.00		Total Unpaid tax	**$4,253.14**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$1,032.00	29913	1 - 28951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,299.82	$0.00	$0.00			
SECOND HALF	$4,299.81	$0.00	$0.00			
TOTAL	$8,599.63	$0.00	$0.00		Total Unpaid tax	**$8,599.63**

Sherwood K Krebs & Brian		005-08-320 -00030	$821.00	29941	1 - 28979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,387.42	$0.00	$0.00			
SECOND HALF	$4,387.42	$0.00	$0.00			
TOTAL	$8,774.84	$0.00	$0.00		Total Unpaid tax	**$8,774.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MONTICCIOLO TRUST		005-08-321 -00180	$765.00	29974	1 - 29012
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,752.77	$3,752.77	$0.00	MARY ANN MONTICCIOLO	10/28/2019	
SECOND HALF	$3,752.77	$0.00	$0.00			
TOTAL	$7,505.54	$3,752.77	$0.00		Total Unpaid tax	**$3,752.77**

Andrejcuk Josef & Bogumila	005-08-322 -00030	$1,086.00	29979	1 - 29017	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,534.71	$0.00	$0.00			
SECOND HALF	$1,534.71	$0.00	$0.00			
TOTAL	$3,069.42	$0.00	$0.00		Total Unpaid tax	**$3,069.42**

Neuman Albert & Jeanny	005-08-323 -00110	$701.00	30006	1 - 29044	
	LOT 11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$514.35	$514.35	$0.00	Cynthia Aragona	11/07/2019	
SECOND HALF	$514.34	$0.00	$0.00			
TOTAL	$1,028.69	$514.35	$0.00		Total Unpaid tax	**$514.34**

Merritt Sara B	005-08-323 -00120- -	$936.00	30007	1 - 29045	
	LOT 12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,074.16	$4,074.16	$0.00	SARA B MERRITT	11/10/2019	
SECOND HALF	$4,074.15	$0.00	$0.00			
TOTAL	$8,148.31	$4,074.16	$0.00		Total Unpaid tax	**$4,074.15**

LI GUOPING	005-08-324 -00310	$947.00	30040	1 - 29078	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,645.59	$4,645.59	$0.00	GUOPING LI	11/05/2019	
SECOND HALF	$4,645.59	$0.00	$0.00			
TOTAL	$9,291.18	$4,645.59	$0.00		Total Unpaid tax	**$4,645.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLO ACHILLE TRUST		005-08-325 -00060- -	$872.00	30047	1 - 29085
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,148.65	$3,148.65	$0.00	ACHILLE GALLO	10/22/2019
SECOND HALF	$3,148.64	$0.00	$0.00		
TOTAL	$6,297.29	$3,148.65	$0.00		

Total Unpaid tax **$3,148.64**

Delaney Mary		005-08-327 -00160	$745.00	30101	1 - 29139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,525.64	$2,525.64	$0.00	MARY E DELANEY	11/07/2019
SECOND HALF	$2,525.63	$0.00	$0.00		
TOTAL	$5,051.27	$2,525.64	$0.00		

Total Unpaid tax **$2,525.63**

Soviero C Pugliano & C		005-08-330 -00010	$1,177.00	30148	1 - 29186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,256.41	$0.00	$0.00		
SECOND HALF	$5,256.40	$0.00	$0.00		
TOTAL	$10,512.81	$0.00	$0.00		

Total Unpaid tax **$10,512.81**

Marcus Estates Llc		005-08-330 -00160	$19,249.00	30163	1 - 29201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51,518.03	$51,518.03	$0.00	MARCUS ESTATES	10/22/2019
SECOND HALF	$51,518.02	$0.00	$0.00		
TOTAL	$103,036.05	$51,518.03	$0.00		

Total Unpaid tax **$51,518.02**

GOVER SANDEEP		005-08-330 -00190	$925.00	30166	1 - 29204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,537.67	$4,537.67	$136.13	SANDEEP GOVER	12/13/2019
SECOND HALF	$4,537.66	$0.00	$0.00		
TOTAL	$9,075.33	$4,537.67	$136.13		

Total Unpaid tax **$4,537.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Raymond & Denise		005-08-331 -00110	$1,089.00	30186	1 - 29224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,342.18	$5,342.18	$106.84	DAOJING LI	11/29/2019
SECOND HALF	$5,342.18	$0.00	$0.00		
TOTAL	$10,684.36	$5,342.18	$106.84		

Total Unpaid tax **$5,342.18**

Hyder Syed		005-08-336 -00110- -	$815.00	30332	1 - 29370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,480.58	$3,480.58	$69.62	SYED F HYDER	11/29/2019
SECOND HALF	$3,480.58	$0.00	$0.00		
TOTAL	$6,961.16	$3,480.58	$69.62		

Total Unpaid tax **$3,480.58**

Kaur Harvinder & Singh Jaswant		005-08-336 -00210	$1,197.00	30342	1 - 29380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,354.52	$5,354.52	$0.00	HARVINDER KAUR	10/31/2019
SECOND HALF	$5,354.51	$0.00	$0.00		
TOTAL	$10,709.03	$5,354.52	$0.00		

Total Unpaid tax **$5,354.51**

Enjedi Lester & Yelka		005-08-336 -00490	$873.00	30370	1 - 29408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,765.11	$3,765.11	$112.95	SANDRA GUZMAN	12/10/2019
SECOND HALF	$3,765.11	$0.00	$0.00		
TOTAL	$7,530.22	$3,765.11	$112.95		

Total Unpaid tax **$3,765.11**

GHOTRA RASHPAL S		005-08-337 -00030	$889.00	30375	1 - 29413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,843.60	$3,843.60	$0.00	RASHPAL SINGH GHOTRA	10/24/2019
SECOND HALF	$3,843.59	$0.00	$0.00		
TOTAL	$7,687.19	$3,843.60	$0.00		

Total Unpaid tax **$3,843.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASKURT HURIYE		005-08-337 -00050	$813.00	30377	1 - 29415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$862.65	$862.65	$43.13	HURIYE & HOLLY BASKURT	02/29/2020
SECOND HALF	$862.64	$0.00	$0.00		
TOTAL	$1,725.29	$862.65	$43.13		

Total Unpaid tax **$862.64**

Mollin Douglas & Carmela		005-08-338 -00080	$930.00	30403	1 - 29441
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.73	$4,044.73	$0.00	douglas mollin	10/18/2019
SECOND HALF	$4,044.72	$0.00	$0.00		
TOTAL	$8,089.45	$4,044.73	$0.00		

Total Unpaid tax **$4,044.72**

Nicholas A K		005-08-338 -00210	$1.00	30416	1 - 29454
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.91	$0.00	$0.00		
SECOND HALF	$4.90	$0.00	$0.00		
TOTAL	$9.81	$0.00	$0.00		

Total Unpaid tax **$9.81**

Boldur Nathan & Stephanie		005-08-339 -00080	$749.00	30429	1 - 29467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,156.82	$3,156.82	$0.00	NATHAN & STEPHANIE BOLDUR	11/07/2019
SECOND HALF	$3,156.81	$0.00	$0.00		
TOTAL	$6,313.63	$3,156.82	$0.00		

Total Unpaid tax **$3,156.81**

MIN KUNG HONG		005-08-339 -00100	$783.00	30431	1 - 29469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.08	$3,841.08	$76.82	KUNG HONG MIN	11/29/2019
SECOND HALF	$3,841.07	$0.00	$0.00		
TOTAL	$7,682.15	$3,841.08	$76.82		

Total Unpaid tax **$3,841.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMAS ANIL & JOSE MARINA		005-08-340 -00320	$900.00	30471	1 - 29509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,897.56	$3,897.56	$0.00	MARINA JOSE	10/29/2019
SECOND HALF	$3,897.56	$0.00	$0.00		
TOTAL	$7,795.12	$3,897.56	$0.00	Total Unpaid tax	**$3,897.56**

Dholakia Urshulaa & Vijayaa		005-08-341 -00220	$977.00	30494	1 - 29532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,792.76	$4,792.76	$0.00	URSHULAA DHOLAKIA	10/22/2019
SECOND HALF	$4,792.75	$0.00	$0.00		
TOTAL	$9,585.51	$4,792.76	$0.00	Total Unpaid tax	**$4,792.75**

MANGIONE MARISA		005-08-342 -00200	$1,185.00	30526	1 - 29564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,813.12	$5,813.12	$174.39	MAURIZIO BORDONE	12/19/2019
SECOND HALF	$5,813.12	$0.00	$0.00		
TOTAL	$11,626.24	$5,813.12	$174.39	Total Unpaid tax	**$5,813.12**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$849.00	30562	1 - 29600
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,500.20	$3,500.20	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$3,500.20	$0.00	$0.00		
TOTAL	$7,000.40	$3,500.20	$0.00	Total Unpaid tax	**$3,500.20**

Sexton Joseph B & Mary C		005-08-345 -00080	$988.00	30603	1 - 29641
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,329.25	$4,329.25	$0.00	JOSEPH B & MARY C SEXTON	11/01/2019
SECOND HALF	$4,329.25	$0.00	$0.00		
TOTAL	$8,658.50	$4,329.25	$0.00	Total Unpaid tax	**$4,329.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nachreiner Maria		005-08-345 -00090	$966.00	30604	1 - 29642
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,493.52	$4,493.52	$0.00	Richard Nachreiner	11/09/2019
SECOND HALF	$4,493.51	$0.00	$0.00		
TOTAL	$8,987.03	$4,493.52	$0.00		

Total Unpaid tax **$4,493.51**

HUANG SHAO SHUANG		005-08-345 -00240	$962.00	30619	1 - 29657
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,719.18	$4,719.18	$0.00	SHAO SHUANG HUANG	10/29/2019
SECOND HALF	$4,719.17	$0.00	$0.00		
TOTAL	$9,438.35	$4,719.18	$0.00		

Total Unpaid tax **$4,719.17**

ANTON NORBERT & LAURAINE		005-08-349 -00110	$888.00	30713	1 - 29751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,356.16	$4,356.16	$0.00	NORBERT ANTON	11/10/2019
SECOND HALF	$4,356.16	$0.00	$0.00		
TOTAL	$8,712.32	$4,356.16	$0.00		

Total Unpaid tax **$4,356.16**

Gerazounis Alexandra		005-08-349 -00320	$679.00	30734	1 - 29772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,813.43	$2,813.43	$0.00	ALEXANDRA GERAZOUNIS	11/08/2019
SECOND HALF	$2,813.42	$0.00	$0.00		
TOTAL	$5,626.85	$2,813.43	$0.00		

Total Unpaid tax **$2,813.42**

YILIANG TSENG & FAN BO		005-08-350 -0022A	$911.00	30767	1 - 29804
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.99	$4,468.99	$178.76	IQBAL AHMAD	01/27/2020
SECOND HALF	$4,468.99	$0.00	$0.00		
TOTAL	$8,937.98	$4,468.99	$178.76		

Total Unpaid tax **$4,468.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tortora Felix & Edith N		005-08-350 -00280	$861.00	30773	1 - 29810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,223.71	$4,223.71	$0.00	EDITH NORA TORTORA	10/30/2019
SECOND HALF	$4,223.70	$0.00	$0.00		
TOTAL	$8,447.41	$4,223.71	$0.00	Total Unpaid tax	**$4,223.70**

Klein Mark & Sherry		005-08-350 -00350	$992.00	30780	1 - 29817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,866.34	$4,866.34	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$4,866.34	$0.00	$0.00		
TOTAL	$9,732.68	$4,866.34	$0.00	Total Unpaid tax	**$4,866.34**

Giardina John & Phyllis		005-09-230 -01460	$899.00	30808	1 - 29845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,745.49	$3,745.49	$0.00	Phyllis Giardina	11/09/2019
SECOND HALF	$3,745.48	$0.00	$0.00		
TOTAL	$7,490.97	$3,745.49	$0.00	Total Unpaid tax	**$3,745.48**

Trobiano Francis & Marianne		005-09-230 -01490	$984.00	30811	1 - 29848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,309.63	$4,309.63	$0.00	LIBERTY LAND ABSTRACT	10/07/2019
SECOND HALF	$4,309.62	$0.00	$0.00		
TOTAL	$8,619.25	$4,309.63	$0.00	Total Unpaid tax	**$4,309.62**

MAHI PROPERTY CORP		005-09-235 -01110	$1,450.00	30866	1 - 29901
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,113.10	$0.00	$0.00		
SECOND HALF	$7,113.09	$0.00	$0.00		
TOTAL	$14,226.19	$0.00	$0.00	Total Unpaid tax	**$14,226.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gershow Recycling Corp		005-09-236 -00830	$502.00	30872	1 - 29907
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.55	$1,343.55	$0.00	GERSHOW RECYCLING CORP	10/22/2019
SECOND HALF	$1,343.55	$0.00	$0.00		
TOTAL	$2,687.10	$1,343.55	$0.00		

Total Unpaid tax **$1,343.55**

Gershow Recycling Corp		005-09-236 -00850	$245.00	30873	1 - 29908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$655.72	$655.72	$0.00	GERSHOW RECYCLING CORP	10/22/2019
SECOND HALF	$655.72	$0.00	$0.00		
TOTAL	$1,311.44	$655.72	$0.00		

Total Unpaid tax **$655.72**

Gershow Recycling Corp		005-09-236 -00860	$505.00	30874	1 - 29909
		LOT 86-87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,351.58	$1,351.58	$0.00	GERSHOW RECYCLING CORP	10/22/2019
SECOND HALF	$1,351.58	$0.00	$0.00		
TOTAL	$2,703.16	$1,351.58	$0.00		

Total Unpaid tax **$1,351.58**

Gershow Recycling Corp		005-09-236 -00880	$505.00	30875	1 - 29910
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,351.58	$1,351.58	$0.00	GERSHOW RECYCLING CORP	10/22/2019
SECOND HALF	$1,351.58	$0.00	$0.00		
TOTAL	$2,703.16	$1,351.58	$0.00		

Total Unpaid tax **$1,351.58**

Gershow Recycling Corp		005-09-236 -00910	$2,714.00	30876	1 - 29911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,263.75	$7,263.75	$0.00	GERSHOW RECYCLING CORP	10/22/2019
SECOND HALF	$7,263.74	$0.00	$0.00		
TOTAL	$14,527.49	$7,263.75	$0.00		

Total Unpaid tax **$7,263.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caputo Delores & Razzano Helen M		005-09-238 -00020	$975.00	30884	1 - 29919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,782.95	$4,782.95	$0.00	OLD STEWART CORNER LLC	11/10/2019
SECOND HALF	$4,782.94	$0.00	$0.00		
TOTAL	$9,565.89	$4,782.95	$0.00		

Total Unpaid tax **$4,782.94**

Charem Llc		005-09-238 -00100	$3,026.00	30888	1 - 29923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,098.79	$8,098.79	$0.00	CHAREM LLC	11/07/2019
SECOND HALF	$8,098.78	$0.00	$0.00		
TOTAL	$16,197.57	$8,098.79	$0.00		

Total Unpaid tax **$8,098.78**

Rodrigues N Lopez & H		005-09-238 -00180	$959.00	30893	1 - 29928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,186.99	$4,186.99	$0.00	Henry Rodriguez	11/10/2019
SECOND HALF	$4,186.98	$0.00	$0.00		
TOTAL	$8,373.97	$4,186.99	$0.00		

Total Unpaid tax **$4,186.98**

BALOGHY MICHAEL LIFE ESTATE		005-09-239 -02230	$730.00	30908	1 - 29943
		LOT 223-225			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$661.52	$661.52	$33.08	MICHAEL BALOGHY	02/14/2020
SECOND HALF	$661.51	$0.00	$0.00		
TOTAL	$1,323.03	$661.52	$33.08		

Total Unpaid tax **$661.51**

DACOSTA ELVIS & SANDRA		005-09-239 -02350	$1,436.00	30913	1 - 29948
		LOT 235-237			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,044.42	$7,044.42	$140.89	ELVIS DACOSTA	11/14/2019
SECOND HALF	$7,044.42	$0.00	$0.00		
TOTAL	$14,088.84	$7,044.42	$140.89		

Total Unpaid tax **$7,044.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UNKRICH IRMGARD LIFE ESTATE		005-09-241 -03570	$931.00	30938	1 - 29970
		LOT 357,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,152.07	$0.00	$0.00		
SECOND HALF	$1,152.07	$0.00	$0.00		
TOTAL	$2,304.14	$0.00	$0.00	Total Unpaid tax	**$2,304.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cappuccio Marilyn		005-09-241 -03590	$911.00	30939	1 - 29971
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.99	$4,468.99	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$4,468.99	$0.00	$0.00		
TOTAL	$8,937.98	$4,468.99	$0.00	Total Unpaid tax	**$4,468.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UBARRA CHEROSE-ANN		005-09-241 -03680	$597.00	30942	1 - 29974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,928.64	$0.00	$0.00		
SECOND HALF	$2,928.63	$0.00	$0.00		
TOTAL	$5,857.27	$0.00	$0.00	Total Unpaid tax	**$5,857.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DACISTA ELVIS		005-09-243 -04450	$953.00	30984	1 - 30015
		LOT 445-446			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,675.03	$4,675.03	$93.50	ELVIS DACOSTA	11/14/2019
SECOND HALF	$4,675.02	$0.00	$0.00		
TOTAL	$9,350.05	$4,675.03	$93.50	Total Unpaid tax	**$4,675.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDINA STEVEN & RUSSOTTO SUSAN		005-09-243 -04730	$660.00	30997	1 - 30027
		LOT 473-474			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,720.22	$2,720.22	$0.00	SUSAN RUSSOTTO	11/10/2019
SECOND HALF	$2,720.22	$0.00	$0.00		
TOTAL	$5,440.44	$2,720.22	$0.00	Total Unpaid tax	**$2,720.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWMAN LILLIAN LIFE ESTATE		005-09-244 -04790	$970.00	31000	1 - 30030
		LOT 479-480			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,240.95	$0.00	$0.00		
SECOND HALF	$4,240.94	$0.00	$0.00		
TOTAL	$8,481.89	$0.00	$0.00	Total Unpaid tax	**$8,481.89**

Daniel Thomas & Susamma		005-09-246 -00380	$693.00	31034	1 - 30063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,882.10	$2,882.10	$0.00	THOMAS P & SUSAMMA T DANIEL	11/01/2019
SECOND HALF	$2,882.10	$0.00	$0.00		
TOTAL	$5,764.20	$2,882.10	$0.00	Total Unpaid tax	**$2,882.10**

Mohan Yojendra		005-09-247 -07620	$865.00	31082	1 - 30111
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,725.86	$3,725.86	$74.51	YOJENDRA MOHAN	11/29/2019
SECOND HALF	$3,725.86	$0.00	$0.00		
TOTAL	$7,451.72	$3,725.86	$74.51	Total Unpaid tax	**$3,725.86**

Chowdhury Ehsan & Keka M		005-09-248 -00130	$1,011.00	31099	1 - 30128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,959.55	$4,959.55	$0.00	EHSAN & KEKA CHOWDHORY	11/07/2019
SECOND HALF	$4,959.54	$0.00	$0.00		
TOTAL	$9,919.09	$4,959.55	$0.00	Total Unpaid tax	**$4,959.54**

Steinhilber Robert J		005-09-248 -00140	$781.00	31100	1 - 30129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,313.79	$3,313.79	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$3,313.79	$0.00	$0.00		
TOTAL	$6,627.58	$3,313.79	$0.00	Total Unpaid tax	**$3,313.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gregorio W		005-09-248 -02280	$1.00	31110	1 - 30139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.91	$0.00	$0.00		
SECOND HALF	$4.90	$0.00	$0.00		
TOTAL	$9.81	$0.00	$0.00		

Total Unpaid tax **$9.81**

Martinez Rogelio		005-09-249 -01080	$912.00	31146	1 - 30173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,956.43	$0.00	$0.00		
SECOND HALF	$3,956.42	$0.00	$0.00		
TOTAL	$7,912.85	$0.00	$0.00		

Total Unpaid tax **$7,912.85**

JOY JOBBY & THOMAS JOY		005-09-249 -06420	$675.00	31163	1 - 30190
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,311.27	$3,311.27	$99.34	JOBBY JOY	12/31/2019
SECOND HALF	$3,311.27	$0.00	$0.00		
TOTAL	$6,622.54	$3,311.27	$99.34		

Total Unpaid tax **$3,311.27**

Mcnicholl Etal L		005-09-250 -01110	$858.00	31188	1 - 30215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,184.05	$6,184.05	$123.68	AIWU PAN	11/26/2019
SECOND HALF	$6,184.05	$0.00	$0.00		
TOTAL	$12,368.10	$6,184.05	$123.68		

Total Unpaid tax **$6,184.05**

Denicola Realty Incorporated		005-09-251 -00070	$2,224.00	31221	1 - 30248
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,952.32	$5,952.32	$0.00	VAN BUREN BUICK GMC	11/10/2019
SECOND HALF	$5,952.31	$0.00	$0.00		
TOTAL	$11,904.63	$5,952.32	$0.00		

Total Unpaid tax **$5,952.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DABAL RONALD A		005-09-251 -05490	$1,517.00	31228	1 - 30254
		LOT 549-550			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,060.10	$4,060.10	$0.00	RD PROPERTIES I LLC	11/06/2019
SECOND HALF	$4,060.10	$0.00	$0.00		
TOTAL	$8,120.20	$4,060.10	$0.00	Total Unpaid tax	**$4,060.10**

RENNA CATERINA LIFE ESTATE		005-09-251 -05590	$962.00	31232	1 - 30258
		LOT 559,560			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,201.71	$4,201.71	$336.14	CATERINA RENNA	05/31/2020
SECOND HALF	$4,201.70	$0.00	$0.00		
TOTAL	$8,403.41	$4,201.71	$336.14	Total Unpaid tax	**$4,201.70**

DENTON AVENUE PROPERTIES LLC		005-09-278 -01530	$5,187.00	31245	1 - 30270
		LOT 153,155			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,882.49	$13,882.49	$0.00	DENTON AVE PROPERTIES LLC	11/08/2019
SECOND HALF	$13,882.49	$0.00	$0.00		
TOTAL	$27,764.98	$13,882.49	$0.00	Total Unpaid tax	**$13,882.49**

BERGANTINO VINCENT R		005-09-536 -00090	$7.00	31247	1 - 30272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.74	$0.00	$0.00		
SECOND HALF	$18.73	$0.00	$0.00		
TOTAL	$37.47	$0.00	$0.00	Total Unpaid tax	**$37.47**

SLANE TINA M & KALLINIKOS STEVEN A		005-09-536 -00370	$1,087.00	31259	1 - 30284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,332.37	$5,332.37	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$5,332.37	$0.00	$0.00		
TOTAL	$10,664.74	$5,332.37	$0.00	Total Unpaid tax	**$5,332.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Sheila		005-09-536 -00470	$1,009.00	31269	1 - 30294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,949.74	$0.00	$0.00		
SECOND HALF	$4,949.73	$0.00	$0.00		
TOTAL	$9,899.47	$0.00	$0.00		

Total Unpaid tax **$9,899.47**

Hindin Albert & Phyllis		005-09-536 -00510	$1,164.00	31271	1 - 30296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,464.82	$0.00	$0.00		
SECOND HALF	$5,464.82	$0.00	$0.00		
TOTAL	$10,929.64	$0.00	$0.00		

Total Unpaid tax **$10,929.64**

Merzouqui Adel & Malgorzata		005-09-547 -00190	$1,276.00	31289	1 - 30314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,742.06	$5,742.06	$0.00	ADEL MERZOUGUI	11/08/2019
SECOND HALF	$5,742.06	$0.00	$0.00		
TOTAL	$11,484.12	$5,742.06	$0.00		

Total Unpaid tax **$5,742.06**

O'brien Michael & Mary		005-09-547 -02080	$582.00	31292	1 - 30317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,190.41	$2,190.41	$0.00	MICHAEL OBRIEN	11/10/2019
SECOND HALF	$2,190.41	$0.00	$0.00		
TOTAL	$4,380.82	$2,190.41	$0.00		

Total Unpaid tax **$2,190.41**

Faster Domenica		005-09-548 -00050	$866.00	31327	1 - 30352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,730.77	$3,730.77	$0.00	DOMENICA FASTER	11/10/2019
SECOND HALF	$3,730.77	$0.00	$0.00		
TOTAL	$7,461.54	$3,730.77	$0.00		

Total Unpaid tax **$3,730.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tsakmakis Evangelos & I		005-09-549 -00670	$981.00	31352	1 - 30377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,294.91	$4,294.91	$0.00	Evangelos Tsakmakis	11/10/2019
SECOND HALF	$4,294.91	$0.00	$0.00		
TOTAL	$8,589.82	$4,294.91	$0.00	Total Unpaid tax	**$4,294.91**

MINTER WILLIE MAE		005-09-550 -00050	$1,174.00	31373	1 - 30398
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,759.16	$0.00	$0.00		
SECOND HALF	$5,759.16	$0.00	$0.00		
TOTAL	$11,518.32	$0.00	$0.00	Total Unpaid tax	**$11,518.32**

CITIBANK NA TRU		005-09-550 -00110	$1,112.00	31376	1 - 30401
		LOT 11,12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,455.01	$5,455.01	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/06/2019
SECOND HALF	$5,455.01	$0.00	$0.00		
TOTAL	$10,910.02	$5,455.01	$0.00	Total Unpaid tax	**$5,455.01**

Gill Sukhvir Kaur &		005-09-550 -00610	$958.00	31399	1 - 30424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,182.08	$0.00	$0.00		
SECOND HALF	$4,182.08	$0.00	$0.00		
TOTAL	$8,364.16	$0.00	$0.00	Total Unpaid tax	**$8,364.16**

Pra Mark & Diane		005-09-551 -00180	$936.00	31412	1 - 30437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,074.16	$4,074.16	$325.93	MARK P & DIANE PRA	05/11/2020
SECOND HALF	$4,074.15	$0.00	$0.00		
TOTAL	$8,148.31	$4,074.16	$325.93	Total Unpaid tax	**$4,074.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rogers Ellen		005-09-552 -00230	$842.00	31419	1 - 30444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$813.59	$813.59	$0.00	ELLEN M ROGERS	11/07/2019
SECOND HALF	$813.58	$0.00	$0.00		
TOTAL	$1,627.17	$813.59	$0.00		

Total Unpaid tax **$813.58**

Kaur Harinder & Singh Amrit Pal		005-09-552 -00240	$959.00	31420	1 - 30445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,186.99	$4,186.99	$0.00	Harinder Kaur	11/08/2019
SECOND HALF	$4,186.98	$0.00	$0.00		
TOTAL	$8,373.97	$4,186.99	$0.00		

Total Unpaid tax **$4,186.98**

WEINBERG SHIRLEY TRUST		005-09-634 -00390	$825.00	31441	1 - 30465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,770.92	$2,770.92	$0.00	SAMUEL & SHIRLEY WEINBERG	10/29/2019
SECOND HALF	$2,770.91	$0.00	$0.00		
TOTAL	$5,541.83	$2,770.92	$0.00		

Total Unpaid tax **$2,770.91**

DREAMCATCHERS REALTY LLC		005-32-089 -01370	$10,382.00	31481	1 - 30501
		LOT 137-138 & 249A-249B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,742.86	$23,742.86	$0.00	VINCENT MASTRANTONI	11/10/2019
SECOND HALF	$23,742.85	$0.00	$0.00		
TOTAL	$47,485.71	$23,742.86	$0.00		

Total Unpaid tax **$23,742.85**

DREAMCATCHERS REALTY LLC		005-32-089 -02400	$7,485.00	31482	1 - 30502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,117.63	$17,117.63	$0.00	VINCENT MASTRANTONI	11/10/2019
SECOND HALF	$17,117.63	$0.00	$0.00		
TOTAL	$34,235.26	$17,117.63	$0.00		

Total Unpaid tax **$17,117.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gti Realty Llc		005-32-093 -00010	$4,034.00	31484	1 - 30504
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,796.60	$10,796.60	$0.00	G.T.I. REALTY, LLC	10/21/2019
SECOND HALF	$10,796.60	$0.00	$0.00		
TOTAL	$21,593.20	$10,796.60	$0.00		

Total Unpaid tax **$10,796.60**

BROADFEET MANAGEMENT LLC		005-32-64101-0465A	$7,422.00	31490	1 - 30510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,864.24	$0.00	$0.00		
SECOND HALF	$19,864.24	$0.00	$0.00		
TOTAL	$39,728.48	$0.00	$0.00		

Total Unpaid tax **$39,728.48**

PQGQ CORP		005-33- K -02080	$4,124.00	31498	1 - 30518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,037.48	$0.00	$0.00		
SECOND HALF	$11,037.47	$0.00	$0.00		
TOTAL	$22,074.95	$0.00	$0.00		

Total Unpaid tax **$22,074.95**

Li Jessie Zhao & Zhong Chad		005-33-106 -02040	$796.00	31532	1 - 30550
		LOT 204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,387.38	$3,387.38	$0.00	JESSIE Z. LI	11/10/2019
SECOND HALF	$3,387.37	$0.00	$0.00		
TOTAL	$6,774.75	$3,387.38	$0.00		

Total Unpaid tax **$3,387.37**

Barbagallo Joseph & Diane		005-33-108 -0073A	$1,034.00	31552	1 - 30570
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,554.91	$4,554.91	$364.40	JOSEPH BARBAGALLO	05/29/2020
SECOND HALF	$4,554.90	$0.00	$0.00		
TOTAL	$9,109.81	$4,554.91	$364.40		

Total Unpaid tax **$4,554.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Frederick & Marie J		005-33-116 -01310	$783.00	31597	1 - 30615
		LOT 131-132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,078.33	$3,078.33	$61.57	FREDERICK & MARIE BROWN	11/29/2019	
SECOND HALF	$3,078.32	$0.00	$0.00			
TOTAL	$6,156.65	$3,078.33	$61.57		Total Unpaid tax	**$3,078.32**

Rajshahi Trust		005-33-117 -01670	$997.00	31608	1 - 30626
		LOT 167-168			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,373.40	$4,373.40	$0.00	Rehana Jamali	11/08/2019	
SECOND HALF	$4,373.39	$0.00	$0.00			
TOTAL	$8,746.79	$4,373.40	$0.00		Total Unpaid tax	**$4,373.39**

Childrens Medical Fund Of New York		005-33-118 -00150	$155.00	31627	1 - 30645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$414.85	$0.00	$0.00			
SECOND HALF	$414.84	$0.00	$0.00			
TOTAL	$829.69	$0.00	$0.00		Total Unpaid tax	**$829.69**

Russo Philip		005-33-119 -00270	$3,031.00	31645	1 - 30662
		LOT 27-28,2099			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,112.17	$0.00	$0.00			
SECOND HALF	$8,112.17	$0.00	$0.00			
TOTAL	$16,224.34	$0.00	$0.00		Total Unpaid tax	**$16,224.34**

De Chiaro Ann Marie		005-33-121 -02720	$1,069.00	31688	1 - 30704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,244.07	$5,244.07	$0.00	NICHOLAS & ANN MARIE DE CHIARO	11/10/2019	
SECOND HALF	$5,244.07	$0.00	$0.00			
TOTAL	$10,488.14	$5,244.07	$0.00		Total Unpaid tax	**$5,244.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Georgekutty Rosamma		005-33-121 -22610	$1,326.00	31689	1 - 30705
		LOT 2261-2262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,987.34	$5,987.34	$0.00	ROSAMMA GEORGEKUTTY	11/01/2019	
SECOND HALF	$5,987.33	$0.00	$0.00			
TOTAL	$11,974.67	$5,987.34	$0.00		Total Unpaid tax	**$5,987.33**

Naso Anthony		005-33-122 -00110- -	$659.00	31701	1 - 30717
		LOT 11,2375,2376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,391.54	$2,391.54	$0.00	ANTHONY NASO	10/30/2019	
SECOND HALF	$2,391.54	$0.00	$0.00			
TOTAL	$4,783.08	$2,391.54	$0.00		Total Unpaid tax	**$2,391.54**

Seaver Realty Corp		005-33-123 -00010	$4,540.00	31723	1 - 30739
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,150.86	$12,150.86	$972.06	SEAVER REALTY CORP	05/28/2020	
SECOND HALF	$12,150.85	$0.00	$0.00			
TOTAL	$24,301.71	$12,150.86	$972.06		Total Unpaid tax	**$12,150.85**

SEAVER REALTY CORP		005-33-123 -25010	$569.00	31741	1 - 30757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,522.87	$1,522.87	$76.14	SEAVER REALTY CORP	02/24/2020	
SECOND HALF	$1,522.87	$0.00	$0.00			
TOTAL	$3,045.74	$1,522.87	$76.14		Total Unpaid tax	**$1,522.87**

Koshy Koshy George & Sheila		005-33-124 -00160	$985.00	31755	1 - 30771
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,314.53	$0.00	$0.00			
SECOND HALF	$4,314.53	$0.00	$0.00			
TOTAL	$8,629.06	$0.00	$0.00		Total Unpaid tax	**$8,629.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEIKH SUMMYIA		005-33-124 -00260	$69.00	31759	1 - 30775
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$338.49	$338.49	$0.00	SUMMYIA SHEIKH	11/07/2019
SECOND HALF	$338.48	$0.00	$0.00		
TOTAL	$676.97	$338.49	$0.00		

Total Unpaid tax **$338.48**

STEIN TRUST		005-33-124 -00280	$544.00	31760	1 - 30776
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,392.45	$1,392.45	$55.70	S L STEIN	01/24/2020
SECOND HALF	$1,392.44	$0.00	$0.00		
TOTAL	$2,784.89	$1,392.45	$55.70		

Total Unpaid tax **$1,392.44**

USMANI ATHAR & MOONA		005-33-128 -00250	$513.00	31832	1 - 30843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,516.57	$2,516.57	$0.00	ATHAR & MOONA USMANI	10/21/2019
SECOND HALF	$2,516.56	$0.00	$0.00		
TOTAL	$5,033.13	$2,516.57	$0.00		

Total Unpaid tax **$2,516.56**

POBLOCKI DARDINELLA LIFE ESTATE		005-33-128 -22330	$785.00	31838	1 - 30849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,333.41	$3,333.41	$0.00	DARDINELLA T POBLOCKI	10/22/2019
SECOND HALF	$3,333.41	$0.00	$0.00		
TOTAL	$6,666.82	$3,333.41	$0.00		

Total Unpaid tax **$3,333.41**

FERRANTELLO ANTHONY V & SHANNA G &		005-33-128 -22350	$660.00	31840	1 - 30851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,237.69	$3,237.69	$0.00	SHANNA FERRANTELLO	11/08/2019
SECOND HALF	$3,237.69	$0.00	$0.00		
TOTAL	$6,475.38	$3,237.69	$0.00		

Total Unpaid tax **$3,237.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinez Julio		005-33-129 -02190	$637.00	31854	1 - 30864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,607.39	$2,607.39	$52.15	JULIO FERNANDO MARTINEZ	11/14/2019
SECOND HALF	$2,607.39	$0.00	$0.00		
TOTAL	$5,214.78	$2,607.39	$52.15		

Total Unpaid tax **$2,607.39**

JOSEPH JUSTUS & STEPHANIE		005-33-131 -00070	$1,261.00	31889	1 - 30895
		LOT 7-9,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,668.48	$5,668.48	$0.00	Stephanie Joseph	11/10/2019
SECOND HALF	$5,668.47	$0.00	$0.00		
TOTAL	$11,336.95	$5,668.48	$0.00		

Total Unpaid tax **$5,668.47**

Ponchione Edward R & Barbara		005-33-132 -08090	$677.00	31906	1 - 30912
		LOT 809-811			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,656.45	$2,656.45	$0.00	EDWARD R & BARBARA PONCHIONE	11/08/2019
SECOND HALF	$2,656.44	$0.00	$0.00		
TOTAL	$5,312.89	$2,656.45	$0.00		

Total Unpaid tax **$2,656.44**

SI HUI FANG		005-33-135 -05840	$886.00	31940	1 - 30946
		LOT 584-585			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,346.35	$4,346.35	$0.00	HUI FANG SI	10/29/2019
SECOND HALF	$4,346.35	$0.00	$0.00		
TOTAL	$8,692.70	$4,346.35	$0.00		

Total Unpaid tax **$4,346.35**

WU SELINA		005-33-137 -07080	$626.00	31958	1 - 30964
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,553.43	$2,553.43	$0.00	SELINA WU	10/29/2019
SECOND HALF	$2,553.43	$0.00	$0.00		
TOTAL	$5,106.86	$2,553.43	$0.00		

Total Unpaid tax **$2,553.43**

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	$782.00	31999	1 - 31004
		LOT 884-885			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,318.70	$3,318.70	$0.00	ELEANOR DICANIO	11/08/2019
SECOND HALF	$3,318.70	$0.00	$0.00		
TOTAL	$6,637.40	$3,318.70	$0.00		

Total Unpaid tax **$3,318.70**

Tse Albert & Anna		005-33-141 -07250	$824.00	32004	1 - 31009
		LOT 725-726			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,042.21	$4,042.21	$0.00	satish kovvuri	10/29/2019
SECOND HALF	$4,042.20	$0.00	$0.00		
TOTAL	$8,084.41	$4,042.21	$0.00		

Total Unpaid tax **$4,042.20**

Limoncelli Stephen C		005-33-390 -00930	$886.00	32087	1 - 31092
		LOT 93-95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,828.88	$3,828.88	$76.58	STEPHEN LIMONCELLI	11/22/2019
SECOND HALF	$3,828.88	$0.00	$0.00		
TOTAL	$7,657.76	$3,828.88	$76.58		

Total Unpaid tax **$3,828.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$59,039,285.97**		
UNPAID TAXES	**$1,866,249.24**	PAID TAXES	**$57,173,036.73**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 006

CHANDLER JAMES & CHANDLER ROBERT & — 006-02-108 -00600 — $1,049.00 — 32267 — 1 - 31256

LOT 60-62

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,299.43	$3,299.43	$0.00	HONGXI ZHU	10/30/2019
SECOND HALF	$3,299.43	$0.00	$0.00		
TOTAL	$6,598.86	$3,299.43	$0.00		

Total Unpaid tax **$3,299.43**

Vaultz Willie & Adrienne — 006-02-109 -00410 — $1,386.00 — 32281 — 1 - 31269

LOT 41-43,138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,359.40	$0.00	$0.00		
SECOND HALF	$4,359.40	$0.00	$0.00		
TOTAL	$8,718.80	$0.00	$0.00		

Total Unpaid tax **$8,718.80**

Dyer Leonard & Audrey — 006-02-109 -01350 — $1,080.00 — 32286 — 1 - 31274

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,070.76	$0.00	$0.00		
SECOND HALF	$3,070.75	$0.00	$0.00		
TOTAL	$6,141.51	$0.00	$0.00		

Total Unpaid tax **$6,141.51**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — $1,246.00 — 32288 — 1 - 31276

LOT 29-31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,919.06	$0.00	$0.00		
SECOND HALF	$3,919.05	$0.00	$0.00		
TOTAL	$7,838.11	$0.00	$0.00		

Total Unpaid tax **$7,838.11**

DOBIE JANINE MICHELLE & — 006-02-116 -00260 — $952.00 — 32296 — 1 - 31284

LOT 26-28

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,668.16	$2,668.16	$0.00	INEZ DOBIE	10/22/2019
SECOND HALF	$2,668.15	$0.00	$0.00		
TOTAL	$5,336.31	$2,668.16	$0.00		

Total Unpaid tax **$2,668.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WELLGAIN REALTY LLC		006-02-117 -00360	$624.00	32328	1 - 31315
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,962.68	$1,962.68	$78.51	PROSPERITY CONSTRUCTION NY INC	01/08/2020
SECOND HALF	$1,962.67	$0.00	$0.00		
TOTAL	$3,925.35	$1,962.68	$78.51		

Total Unpaid tax **$1,962.67**

ALAGHEBAND SHARZAD J &		006-02-117 -00750	$415.00	32332	1 - 31319
		LOT 75-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$979.13	$979.13	$0.00	SHARZAD ALAGHEBAND	11/10/2019
SECOND HALF	$979.12	$0.00	$0.00		
TOTAL	$1,958.25	$979.13	$0.00		

Total Unpaid tax **$979.12**

Quintanilla Byron & Aixa		006-02-117 -04160- -	$14.00	32345	1 - 31331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.04	$44.04	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$44.03	$0.00	$0.00		
TOTAL	$88.07	$44.04	$0.00		

Total Unpaid tax **$44.03**

ATHINEOS KATINA & ATHINEOS VASILES &		006-02-175 -00150	$4,476.00	32370	1 - 31353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,487.90	$7,487.90	$0.00	KATINA ATHINEOS	11/10/2019
SECOND HALF	$7,487.90	$0.00	$0.00		
TOTAL	$14,975.80	$7,487.90	$0.00		

Total Unpaid tax **$7,487.90**

G BLOCK PROPERTIES LLC		006-02-210 -00550	$7,219.00	32408	1 - 31391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,076.67	$0.00	$0.00		
SECOND HALF	$12,076.66	$0.00	$0.00		
TOTAL	$24,153.33	$0.00	$0.00		

Total Unpaid tax **$24,153.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
G BLOCK PROPERTIES LLC		006-02-210 -00680	$1,574.00	32412	1 - 31395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,633.15	$0.00	$0.00			
SECOND HALF	$2,633.14	$0.00	$0.00			
TOTAL	$5,266.29	$0.00	$0.00		Total Unpaid tax	**$5,266.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$937.00	32424	1 - 31407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,947.16	$2,947.16	$88.41	CHEN YANG	12/12/2019	
SECOND HALF	$2,947.15	$0.00	$0.00			
TOTAL	$5,894.31	$2,947.16	$88.41		Total Unpaid tax	**$2,947.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corley Edward & Mount Olive Babtist		006-02-347 -00210	$771.00	32425	1 - 31408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,210.95	$1,210.95	$36.33	ALL STATE ABSTRACT	12/30/2019	
SECOND HALF	$1,210.94	$0.00	$0.00			
TOTAL	$2,421.89	$1,210.95	$36.33		Total Unpaid tax	**$1,210.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAPOOR SANGITA		006-02-347 -00350	$1,103.00	32437	1 - 31418
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,469.28	$3,469.28	$0.00	BSI FINANCIAL 004-78778	11/06/2019	
SECOND HALF	$3,469.28	$0.00	$0.00			
TOTAL	$6,938.56	$3,469.28	$0.00		Total Unpaid tax	**$3,469.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapoor Sangita		006-02-347 -00380	$16.00	32440	1 - 31419
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$50.33	$0.00	$0.00			
SECOND HALF	$50.32	$0.00	$0.00			
TOTAL	$100.65	$0.00	$0.00		Total Unpaid tax	**$100.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conover Dorothy		006-02-347 -00430	$1,018.00	32445	1 - 31424
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,201.93	$0.00	$0.00			
SECOND HALF	$3,201.92	$0.00	$0.00			
TOTAL	$6,403.85	$0.00	$0.00		Total Unpaid tax	**$6,403.85**

Gerneth G Poppe & David		006-02-347 -00440	$1,157.00	32446	1 - 31425
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,639.13	$3,639.13	$72.78	GRACE POPPE	11/29/2019	
SECOND HALF	$3,639.12	$0.00	$0.00			
TOTAL	$7,278.25	$3,639.13	$72.78		Total Unpaid tax	**$3,639.12**

SCOTT MELISSA & BARNETTE SHARON		006-02-358 -00010	$1,045.00	32464	1 - 31443
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,286.85	$0.00	$0.00			
SECOND HALF	$3,286.85	$0.00	$0.00			
TOTAL	$6,573.70	$0.00	$0.00		Total Unpaid tax	**$6,573.70**

8 ALLEN LLC		006-02-358 -00020	$350.00	32465	1 - 31444
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,100.86	$1,100.86	$0.00	ZI SONG REALTY LLC	10/25/2019	
SECOND HALF	$1,100.86	$0.00	$0.00			
TOTAL	$2,201.72	$1,100.86	$0.00		Total Unpaid tax	**$1,100.86**

8 ALLEN LLC		006-02-358 -00030	$54.00	32466	1 - 31445
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$169.85	$169.85	$0.00	ZI SONG REALTY LLC	10/25/2019	
SECOND HALF	$169.84	$0.00	$0.00			
TOTAL	$339.69	$169.85	$0.00		Total Unpaid tax	**$169.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCOTT MELISSA & BARNETTE SHARON		006-02-358 -00350	$57.00	32472	1 - 31451
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$179.28	$179.28	$3.58	MELISSA SCOTT	11/19/2019
SECOND HALF	$179.28	$0.00	$0.00		
TOTAL	$358.56	$179.28	$3.58		

Total Unpaid tax **$179.28**

LIU YUAN		006-02-377 -00070	$1,062.00	32482	1 - 31461
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,340.32	$3,340.32	$0.00	YUAN LIU	10/25/2019
SECOND HALF	$3,340.32	$0.00	$0.00		
TOTAL	$6,680.64	$3,340.32	$0.00		

Total Unpaid tax **$3,340.32**

Schneider Stephen & Nancy		006-03- E -01290	$1,175.00	32493	1 - 31472
		LOT 129,230-231 & 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,998.41	$2,998.41	$0.00	STEPHEN SCHNEIDER	10/25/2019
SECOND HALF	$2,998.41	$0.00	$0.00		
TOTAL	$5,996.82	$2,998.41	$0.00		

Total Unpaid tax **$2,998.41**

Ferris John & Aileen		006-03- E -02270	$1,686.00	32502	1 - 31480
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,302.99	$5,302.99	$318.18	SLOAN LNC LLC	03/10/2020
SECOND HALF	$5,302.99	$0.00	$0.00		
TOTAL	$10,605.98	$5,302.99	$318.18		

Total Unpaid tax **$5,302.99**

Hoffman Marilyn		006-03- E -04980	$9,520.00	32514	1 - 31492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,943.36	$29,943.36	$1,197.73	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$29,943.35	$0.00	$0.00		
TOTAL	$59,886.71	$29,943.36	$1,197.73		

Total Unpaid tax **$29,943.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman M		006-03- E -10560	$57.00	32525	1 - 31502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$179.28	$179.28	$7.17	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$179.28	$0.00	$0.00		
TOTAL	$358.56	$179.28	$7.17		

Total Unpaid tax **$179.28**

Mazzei, Trust Michael		006-03- E -10860	$3,500.00	32562	1 - 31538
		LOT 1086			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,008.59	$11,008.59	$0.00	MICHAEL MAZZEI	11/10/2019
SECOND HALF	$11,008.59	$0.00	$0.00		
TOTAL	$22,017.18	$11,008.59	$0.00		

Total Unpaid tax **$11,008.59**

Hakakian Bahman & Roya		006-03- E -10890	$3,107.00	32565	1 - 31541
		LOT 1089			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,446.30	$9,446.30	$0.00	BAHMAN & ROYA HAKAKIAN	11/10/2019
SECOND HALF	$9,446.30	$0.00	$0.00		
TOTAL	$18,892.60	$9,446.30	$0.00		

Total Unpaid tax **$9,446.30**

Mazzei Trust Michael		006-03- E -11150	$1,053.00	32577	1 - 31552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,312.01	$3,312.01	$0.00	MICHAEL MAZZEI	11/10/2019
SECOND HALF	$3,312.01	$0.00	$0.00		
TOTAL	$6,624.02	$3,312.01	$0.00		

Total Unpaid tax **$3,312.01**

Best & Co Haircutters Ltd		006-03- E -11240	$207.00	32583	1 - 31558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$651.08	$651.08	$0.00	MICHAEL MAZZEI	11/10/2019
SECOND HALF	$651.08	$0.00	$0.00		
TOTAL	$1,302.16	$651.08	$0.00		

Total Unpaid tax **$651.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALAZZO REALTY LLC		006-03- E -11340	$3,392.00	73289	1 - 70609
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,668.89	$10,668.89	$213.38	SALVATORE GAUDIO	11/29/2019
SECOND HALF	$10,668.89	$0.00	$0.00		
TOTAL	$21,337.78	$10,668.89	$213.38		

Total Unpaid tax **$10,668.89**

Gaudio Salvatore & Stella		006-03- E -11350	$6,638.00	73290	1 - 70610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,878.57	$20,878.57	$417.57	SALVATORE & STELLA GAUDIO	11/29/2019
SECOND HALF	$20,878.56	$0.00	$0.00		
TOTAL	$41,757.13	$20,878.57	$417.57		

Total Unpaid tax **$20,878.56**

DEBELLEGARDE ALESSANDRA		006-03- F01-00260	$2,123.00	32597	1 - 31572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,583.13	$6,583.13	$0.00	Alessandra de Bellegarde	11/05/2019
SECOND HALF	$6,583.13	$0.00	$0.00		
TOTAL	$13,166.26	$6,583.13	$0.00		

Total Unpaid tax **$6,583.13**

ARORA NAVIN S & SYLVIA G		006-03- F01-00270	$1,569.00	32598	1 - 31573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,991.40	$3,991.40	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$3,991.39	$0.00	$0.00		
TOTAL	$7,982.79	$3,991.40	$0.00		

Total Unpaid tax **$3,991.39**

Bent Bruce R		006-03- F01-01400	$4,468.00	32610	1 - 31584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,053.25	$14,053.25	$0.00	BRUCE BENT	10/23/2019
SECOND HALF	$14,053.24	$0.00	$0.00		
TOTAL	$28,106.49	$14,053.25	$0.00		

Total Unpaid tax **$14,053.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vetrone Annie & Michael		006-03- F01-01500	$3,604.00	32618	1 - 31592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,203.39	$10,203.39	$0.00	MICHAEL & ANNIE VETRONE	11/08/2019
SECOND HALF	$10,203.38	$0.00	$0.00		
TOTAL	$20,406.77	$10,203.39	$0.00		

Total Unpaid tax **$10,203.38**

GRASSANO JOHN & VICTORIA BILELLO		006-03- F01-03140	$1,822.00	32633	1 - 31607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,730.76	$5,730.76	$0.00	John Grassano	11/10/2019
SECOND HALF	$5,730.75	$0.00	$0.00		
TOTAL	$11,461.51	$5,730.76	$0.00		

Total Unpaid tax **$5,730.75**

Kraft Diane & Richard		006-03- F01-03240	$1,839.00	32637	1 - 31611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,784.23	$5,784.23	$0.00	DIANE KRAFT	11/10/2019
SECOND HALF	$5,784.22	$0.00	$0.00		
TOTAL	$11,568.45	$5,784.23	$0.00		

Total Unpaid tax **$5,784.22**

Marchetti James & Lisa		006-03- F01-04190	$5,600.00	32654	1 - 31626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,613.74	$17,613.74	$1,232.96	JAMES MARCHETTI	04/27/2020
SECOND HALF	$17,613.73	$0.00	$0.00		
TOTAL	$35,227.47	$17,613.74	$1,232.96		

Total Unpaid tax **$17,613.73**

Villano Jennifer		006-03- F03-00710	$1,715.00	32670	1 - 31642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,394.21	$5,394.21	$0.00	JENNIFER VILLANO	11/10/2019
SECOND HALF	$5,394.21	$0.00	$0.00		
TOTAL	$10,788.42	$5,394.21	$0.00		

Total Unpaid tax **$5,394.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lynch Daniel & Kathleen		006-03- F04-01100	$1,236.00	32695	1 - 31667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,467.07	$3,467.07	$0.00	DANIEL B & KATHLEEN A LYNCH	11/04/2019
SECOND HALF	$3,467.06	$0.00	$0.00		
TOTAL	$6,934.13	$3,467.07	$0.00	Total Unpaid tax	**$3,467.06**

1180 Northern Blvd Lp		006-03- J -00060	$14,965.00	32714	1 - 31686
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,034.95	$25,034.95	$0.00	1180 NORTHERN BLVD LLC	11/10/2019
SECOND HALF	$25,034.95	$0.00	$0.00		
TOTAL	$50,069.90	$25,034.95	$0.00	Total Unpaid tax	**$25,034.95**

1180 Northern Blvd Lp		006-03- J -00090	$3,091.00	32715	1 - 31687
		LOT 9-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,170.94	$5,170.94	$0.00	1180 NORTHER BLVD. LLC	11/10/2019
SECOND HALF	$5,170.93	$0.00	$0.00		
TOTAL	$10,341.87	$5,170.94	$0.00	Total Unpaid tax	**$5,170.93**

VLCF CHILDREN LLC		006-03- J -00190	$1,794.00	32718	1 - 31690
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,001.18	$0.00	$0.00		
SECOND HALF	$3,001.18	$0.00	$0.00		
TOTAL	$6,002.36	$0.00	$0.00	Total Unpaid tax	**$6,002.36**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,508.00	32719	1 - 31691
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,195.63	$0.00	$0.00		
SECOND HALF	$4,195.63	$0.00	$0.00		
TOTAL	$8,391.26	$0.00	$0.00	Total Unpaid tax	**$8,391.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parekh Jayantkumar P & A J		006-03-004 -00080	$3,842.00	32758	1 - 31730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,084.28	$12,084.28	$0.00	JAYANTKUMAR P PAREKH	11/10/2019	
SECOND HALF	$12,084.28	$0.00	$0.00	JAYANTKUMAR P PAREKH	06/01/2020	
TOTAL	$24,168.56	$12,084.28	$0.00		Total Unpaid tax	**$12,084.28**

Ioannou John		006-03-004 -06070	$8,517.00	32763	1 - 31735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,788.61	$0.00	$0.00			
SECOND HALF	$26,788.60	$0.00	$0.00			
TOTAL	$53,577.21	$0.00	$0.00		Total Unpaid tax	**$53,577.21**

Dunning Brian & Carol		006-03-00501-00120	$1,484.00	32786	1 - 31756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,667.64	$4,667.64	$140.03	BRIAN C & CAROL A DUNNING	12/31/2019	
SECOND HALF	$4,667.64	$0.00	$0.00			
TOTAL	$9,335.28	$4,667.64	$140.03		Total Unpaid tax	**$4,667.64**

Torpe George		006-03-009 -00540	$3,014.00	32846	1 - 31814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,207.05	$8,207.05	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$8,207.05	$0.00	$0.00			
TOTAL	$16,414.10	$8,207.05	$0.00		Total Unpaid tax	**$8,207.05**

Durkin Helen G		006-03-009 -02160- -	$3,383.00	32863	1 - 31831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,640.59	$0.00	$0.00			
SECOND HALF	$10,640.58	$0.00	$0.00			
TOTAL	$21,281.17	$0.00	$0.00		Total Unpaid tax	**$21,281.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dalton Archie C & Laura J		006-03-013 -01520	$4,224.00	32909	1 - 31877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,959.61	$12,959.61	$0.00	ARCHIE C & LAURA J DALTON	11/01/2019
SECOND HALF	$12,959.61	$0.00	$0.00		
TOTAL	$25,919.22	$12,959.61	$0.00		

Total Unpaid tax **$12,959.61**

Dalton Archie C & Laura J		006-03-013 -02530	$164.00	32916	1 - 31884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$515.83	$515.83	$0.00	ARCHIE C & LAURA J DALTON	11/01/2019
SECOND HALF	$515.83	$0.00	$0.00		
TOTAL	$1,031.66	$515.83	$0.00		

Total Unpaid tax **$515.83**

Dalton Ac		006-03-013 -02660	$69.00	32919	1 - 31887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$217.03	$217.03	$0.00	ARCHIE C & LAURA J DALTON	11/01/2019
SECOND HALF	$217.02	$0.00	$0.00		
TOTAL	$434.05	$217.03	$0.00		

Total Unpaid tax **$217.02**

Brickell Henry & Mary D		006-03-013 -02670	$5,461.00	32920	1 - 31888
		LOT 267-269			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,850.36	$16,850.36	$0.00	HENRY BRICKELL	11/01/2019
SECOND HALF	$16,850.35	$0.00	$0.00		
TOTAL	$33,700.71	$16,850.36	$0.00		

Total Unpaid tax **$16,850.35**

BLANEY KEVIN J & ELIZABETH H		006-03-015 -00810	$5,495.00	32936	1 - 31902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,283.48	$17,283.48	$0.00	KEVIN J & ELIZABETH H BLANEY	11/07/2019
SECOND HALF	$17,283.47	$0.00	$0.00		
TOTAL	$34,566.95	$17,283.48	$0.00		

Total Unpaid tax **$17,283.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
40 SOUTH DRIVE LLC		006-03-019 -02160	$1,853.00	32985	1 - 31951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,246.38	$0.00	$0.00				
SECOND HALF	$5,246.37	$0.00	$0.00				
TOTAL	$10,492.75	$0.00	$0.00			Total Unpaid tax	**$10,492.75**

SMITH GLENN & PAMELA	006-03-023 -03520	$3,985.00	33044	1 - 32008	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,534.06	$12,534.06	$0.00	BRENT ANDREW SIMS	11/10/2019		
SECOND HALF	$12,534.06	$0.00	$0.00				
TOTAL	$25,068.12	$12,534.06	$0.00			Total Unpaid tax	**$12,534.06**

Synnar Trust	006-03-025 -00260	$5,460.00	33076	1 - 32039	
	LOT 26 & 636				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,173.39	$17,173.39	$0.00	NORMAN & CHERYL ESIASON	10/17/2019		
SECOND HALF	$17,173.39	$0.00	$0.00				
TOTAL	$34,346.78	$17,173.39	$0.00			Total Unpaid tax	**$17,173.39**

Parekh Jayant	006-03-025 -03600	$3,850.00	33097	1 - 32060	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,109.44	$12,109.44	$0.00	JANAK PAREKH	11/10/2019		
SECOND HALF	$12,109.44	$0.00	$0.00	JANAK PAREKH	06/01/2020		
TOTAL	$24,218.88	$12,109.44	$0.00			Total Unpaid tax	**$12,109.44**

AMATO JEFFREY & JENNIFER	006-03-026 -00350	$1,712.00	33117	1 - 32080	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,384.78	$5,384.78	$0.00	JEFFREY & JENNIFER AMATO	11/08/2019		
SECOND HALF	$5,384.77	$0.00	$0.00				
TOTAL	$10,769.55	$5,384.78	$0.00			Total Unpaid tax	**$5,384.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tortora Richard & Vivian		006-03-028 -00210	$2,277.00	33152	1 - 32113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,161.87	$7,161.87	$0.00	RICHARD TORTORA	10/21/2019
SECOND HALF	$7,161.87	$0.00	$0.00		
TOTAL	$14,323.74	$7,161.87	$0.00		

Total Unpaid tax **$7,161.87**

107 COLONIAL LLC		006-03-028 -00240	$3,839.00	33155	1 - 32116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,074.85	$0.00	$0.00		
SECOND HALF	$12,074.84	$0.00	$0.00		
TOTAL	$24,149.69	$0.00	$0.00		

Total Unpaid tax **$24,149.69**

Fitzsimons Linda R		006-03-028 -00280	$2,274.00	33159	1 - 32120
		LOT 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,826.26	$6,826.26	$0.00	LINDA R FITZSIMONS	11/07/2019
SECOND HALF	$6,826.25	$0.00	$0.00		
TOTAL	$13,652.51	$6,826.26	$0.00		

Total Unpaid tax **$6,826.25**

Forgy S Walton		006-03-028 -01000	$48.00	33173	1 - 32134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$150.98	$0.00	$0.00		
SECOND HALF	$150.97	$0.00	$0.00		
TOTAL	$301.95	$0.00	$0.00		

Total Unpaid tax **$301.95**

HAMILTON DOUGLAS T &		006-03-028 -02180	$2,676.00	33178	1 - 32136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,416.85	$8,416.85	$0.00	DOUGLAS HAMILTON	11/10/2019
SECOND HALF	$8,416.85	$0.00	$0.00		
TOTAL	$16,833.70	$8,416.85	$0.00		

Total Unpaid tax **$8,416.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORGY S WALTON		006-03-028 -02760	$1.00	33179	1 - 32137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.14	$0.00	$0.00		
TOTAL	$6.29	$0.00	$0.00	Total Unpaid tax	**$6.29**

AYDAG ERKAN & MARIA		006-03-028 -02810	$2,654.00	33182	1 - 32140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,021.47	$8,021.47	$0.00	ERKAN & MARIA AYDAG	11/10/2019
SECOND HALF	$8,021.47	$0.00	$0.00		
TOTAL	$16,042.94	$8,021.47	$0.00	Total Unpaid tax	**$8,021.47**

Bartimmo Louis & Dorothy		006-03-028 -02870	$1,715.00	33185	1 - 32143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,068.03	$5,068.03	$101.36	LOUIS & DOROTHY BARTIMMO	11/20/2019
SECOND HALF	$5,068.03	$0.00	$0.00		
TOTAL	$10,136.06	$5,068.03	$101.36	Total Unpaid tax	**$5,068.03**

Chang Peter		006-03-028 -03040	$1.00	33200	1 - 32157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.14	$0.00	$0.00		
TOTAL	$6.29	$0.00	$0.00	Total Unpaid tax	**$6.29**

Pacent E Canton & R		006-03-029 -01000	$1,491.00	33201	1 - 32158
		LOT 100 & 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,689.66	$4,689.66	$0.00	ELAINE CANTON	11/08/2019
SECOND HALF	$4,689.65	$0.00	$0.00		
TOTAL	$9,379.31	$4,689.66	$0.00	Total Unpaid tax	**$4,689.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Licata Joseph & Cindy		006-03-030 -02740	$2,310.00	77191	1 - 72545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,265.67	$7,265.67	$0.00	JMP INVESTMENTS LLC	11/11/2019
SECOND HALF	$7,265.67	$0.00	$0.00		
TOTAL	$14,531.34	$7,265.67	$0.00		

Total Unpaid tax **$7,265.67**

Haber Laurence & Hilary		006-03-031 -00480	$2,322.00	33215	1 - 32172
		LOT 48,145,151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,977.23	$6,977.23	$0.00	DR LAURENCE HABER & HILARY FIRESTONE	11/10/2019
SECOND HALF	$6,977.23	$0.00	$0.00		
TOTAL	$13,954.46	$6,977.23	$0.00		

Total Unpaid tax **$6,977.23**

SUN SHI XIA & ZHANG SHAO HUI		006-03-034 -00220	$1,500.00	33245	1 - 32202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,717.97	$4,717.97	$0.00	Shi Sun	11/04/2019
SECOND HALF	$4,717.97	$0.00	$0.00		
TOTAL	$9,435.94	$4,717.97	$0.00		

Total Unpaid tax **$4,717.97**

Silva N Wellens & Walter		006-03-036 -00340	$1,971.00	33263	1 - 32220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,873.23	$5,873.23	$0.00	WALTER M SILVA	11/08/2019
SECOND HALF	$5,873.22	$0.00	$0.00		
TOTAL	$11,746.45	$5,873.23	$0.00		

Total Unpaid tax **$5,873.22**

ISKYAN LAURA		006-03-040 -09340	$1,107.00	33364	1 - 32320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.86	$3,481.86	$0.00	LAURA ISKYAN	11/10/2019
SECOND HALF	$3,481.86	$0.00	$0.00		
TOTAL	$6,963.72	$3,481.86	$0.00		

Total Unpaid tax **$3,481.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTELLA AMELIA A & PIKEN SETH		006-03-040 -09580	$1,320.00	33382	1 - 32338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,825.63	$3,825.63	$0.00	Tzvetina Dionne	11/06/2019
SECOND HALF	$3,825.63	$0.00	$0.00		
TOTAL	$7,651.26	$3,825.63	$0.00		

Total Unpaid tax **$3,825.63**

Ciani Kevin & Rosemarie		006-03-040 -09890	$1,598.00	33405	1 - 32361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,700.03	$4,700.03	$0.00	KEVIN & ROSEMARIE CIANI	10/25/2019
SECOND HALF	$4,700.02	$0.00	$0.00		
TOTAL	$9,400.05	$4,700.03	$0.00		

Total Unpaid tax **$4,700.02**

PST HAMPTON CONTEMPORARY BUILDERS LLC		006-03-040 -10030	$1,935.00	33418	1 - 32373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,086.18	$6,086.18	$0.00	Louis Lizardos	11/10/2019
SECOND HALF	$6,086.17	$0.00	$0.00		
TOTAL	$12,172.35	$6,086.18	$0.00		

Total Unpaid tax **$6,086.17**

33 HIGHLAND TERRACE LLC		006-03-041 -00010	$1,982.00	33422	1 - 32377
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,234.01	$6,234.01	$249.36	HELGA & RONALD GENTILE	01/31/2020
SECOND HALF	$6,234.00	$0.00	$0.00		
TOTAL	$12,468.01	$6,234.01	$249.36		

Total Unpaid tax **$6,234.00**

Embriolla Tr J Stuckey & J		006-03-041 -00130	$986.00	33433	1 - 32388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,101.28	$3,101.28	$0.00	FAN ZHANG	10/23/2019
SECOND HALF	$3,101.27	$0.00	$0.00		
TOTAL	$6,202.55	$3,101.28	$0.00		

Total Unpaid tax **$3,101.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bae Myung E & Jong J		006-03-042 -00130	$981.00	33443	1 - 32398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,085.55	$3,085.55	$61.71	MYUNG E & JOAN J BAE	11/29/2019		
SECOND HALF	$3,085.55	$0.00	$0.00				
TOTAL	$6,171.10	$3,085.55	$61.71			Total Unpaid tax	**$3,085.55**

CHO JENNIFER S & RAN S		006-03-043 -00010	$899.00	33447	1 - 32402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,501.45	$2,501.45	$0.00	JENNIFER S & RAN CHO	11/07/2019		
SECOND HALF	$2,501.45	$0.00	$0.00				
TOTAL	$5,002.90	$2,501.45	$0.00			Total Unpaid tax	**$2,501.45**

Myrtle Street Llc		006-03-044 -00090	$4,267.00	33462	1 - 32417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,138.27	$7,138.27	$0.00	Douglas Melichar	11/10/2019		
SECOND HALF	$7,138.26	$0.00	$0.00				
TOTAL	$14,276.53	$7,138.27	$0.00			Total Unpaid tax	**$7,138.26**

HOLLAND JASON & GILL RANA		006-03-046 -00820	$2,058.00	33490	1 - 32444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,473.05	$6,473.05	$129.46	JASON HOLLAND	11/29/2019		
SECOND HALF	$6,473.04	$0.00	$0.00				
TOTAL	$12,946.09	$6,473.05	$129.46			Total Unpaid tax	**$6,473.04**

STEVENS SCOTT & SHANA		006-03-048 -00100	$1,129.00	33520	1 - 32474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,551.06	$3,551.06	$0.00	MACGREGOR ABSTRACT	10/23/2019		
SECOND HALF	$3,551.05	$0.00	$0.00				
TOTAL	$7,102.11	$3,551.06	$0.00			Total Unpaid tax	**$3,551.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YEH DAVID	LOT	006-03-048 -02180	$3,531.00	33537	1 - 32490

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,907.01	$5,907.01	$0.00	David Ayeh	11/07/2019	
SECOND HALF	$5,907.01	$0.00	$0.00			
TOTAL	$11,814.02	$5,907.01	$0.00		Total Unpaid tax	**$5,907.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Manhasset Ave Realty Llc	LOT	006-03-048 -04250	$3,907.00	73794	1 - 71096

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,582.47	$5,582.47	$223.30	MANHASSET AVE REALTY LLC	01/15/2020	
SECOND HALF	$5,582.47	$0.00	$0.00			
TOTAL	$11,164.94	$5,582.47	$223.30		Total Unpaid tax	**$5,582.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG LIANXIANG	LOT	006-03-050 -01230	$1,871.00	33564	1 - 32517

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,884.88	$5,884.88	$0.00	Xianhong Jin	10/16/2019	
SECOND HALF	$5,884.87	$0.00	$0.00			
TOTAL	$11,769.75	$5,884.88	$0.00		Total Unpaid tax	**$5,884.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castano Pedro & Elvira	LOT	006-03-051 -01520	$1,788.00	33578	1 - 32530

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,719.50	$5,719.50	$343.17	DAN HUANG	03/31/2020	
SECOND HALF	$5,719.49	$0.00	$0.00			
TOTAL	$11,438.99	$5,719.50	$343.17		Total Unpaid tax	**$5,719.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHLER TR PAUL	LOT	006-03-052 -00110	$1,898.00	33589	1 - 32541

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,969.80	$5,969.80	$179.09	11 CAMBRIDGE LANE LLC	12/31/2019	
SECOND HALF	$5,969.79	$0.00	$0.00			
TOTAL	$11,939.59	$5,969.80	$179.09		Total Unpaid tax	**$5,969.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parekh Jayant P		006-03-053 -01410	$4,196.00	33613	1 - 32565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,019.49	$7,019.49	$0.00	JAYANT P PAREKH	11/10/2019		
SECOND HALF	$7,019.48	$0.00	$0.00	JAYANT P PAREKH	06/01/2020		
TOTAL	$14,038.97	$7,019.49	$0.00			Total Unpaid tax	**$7,019.48**

SCHEMBRI STEPHEN J & LAURA K		006-03-056 -01760	$1,676.00	33661	1 - 32613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,271.54	$5,271.54	$105.43	STEPHEN JOSEPH SCHEMBRI	11/29/2019		
SECOND HALF	$5,271.54	$0.00	$0.00				
TOTAL	$10,543.08	$5,271.54	$105.43			Total Unpaid tax	**$5,271.54**

Rogers Richard F & Stephanie		006-03-056 -01790	$2,136.00	33663	1 - 32615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,718.39	$6,718.39	$201.55	RICHARD & STEPHANIE ROGERS	12/16/2019		
SECOND HALF	$6,718.38	$0.00	$0.00				
TOTAL	$13,436.77	$6,718.39	$201.55			Total Unpaid tax	**$6,718.38**

ZHANG YAN		006-03-056 -01940	$1,772.00	33670	1 - 32622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,247.31	$5,247.31	$0.00	YAN ZHANG	10/31/2019		
SECOND HALF	$5,247.31	$0.00	$0.00				
TOTAL	$10,494.62	$5,247.31	$0.00			Total Unpaid tax	**$5,247.31**

Vigliotti Steven		006-03-058 -00040	$1,497.00	33689	1 - 32641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,708.53	$4,708.53	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019		
SECOND HALF	$4,708.52	$0.00	$0.00				
TOTAL	$9,417.05	$4,708.53	$0.00			Total Unpaid tax	**$4,708.52**

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	$1,577.00	33691	1 - 32643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,248.49	$4,248.49	$127.45	MARGARET FINLAY	12/30/2019
SECOND HALF	$4,248.48	$0.00	$0.00		
TOTAL	$8,496.97	$4,248.49	$127.45		Total Unpaid tax **$4,248.48**

OLEARY BRIAN S & OLEARY LUCY T		006-03-058 -00180	$1,299.00	33699	1 - 32649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,085.76	$4,085.76	$0.00	BRIAN S O'LEARY	10/07/2019
SECOND HALF	$4,085.75	$0.00	$0.00		
TOTAL	$8,171.51	$4,085.76	$0.00		Total Unpaid tax **$4,085.75**

HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	1 - 32658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.14	$0.00	$0.00		
TOTAL	$6.29	$0.00	$0.00		Total Unpaid tax **$6.29**

Theofilatos Thomas & Nora		006-03-058 -02740	$1,896.00	33721	1 - 32667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,637.33	$5,637.33	$0.00	THOMAS THEOFILATOS	11/07/2019
SECOND HALF	$5,637.32	$0.00	$0.00		
TOTAL	$11,274.65	$5,637.33	$0.00		Total Unpaid tax **$5,637.32**

Prasso Christopher & A		006-03-060 -00240	$1,257.00	33748	1 - 32692
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,627.48	$3,627.48	$0.00	CHRISTOPHER PRASSO	11/10/2019
SECOND HALF	$3,627.47	$0.00	$0.00		
TOTAL	$7,254.95	$3,627.48	$0.00		Total Unpaid tax **$3,627.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sterling Partners Incorporated		006-03-060 -00250- -	$164.00	33749	1 - 32693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$515.83	$515.83	$0.00	BRUCE BENT	10/22/2019
SECOND HALF	$515.83	$0.00	$0.00		
TOTAL	$1,031.66	$515.83	$0.00		

Total Unpaid tax **$515.83**

1453-63 NORTHERN ASSOCIATES L L C		006-03-065 -01120	$12,961.00	33792	1 - 32736
		LOT 112,217			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,682.46	$21,682.46	$0.00	SOL G ATLAS REALTY COMPANY INC	11/10/2019
SECOND HALF	$21,682.45	$0.00	$0.00		
TOTAL	$43,364.91	$21,682.46	$0.00		

Total Unpaid tax **$21,682.45**

Ed-sand Realty Corp		006-03-065 -01420	$34,054.00	33800	1 - 32744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,968.94	$56,968.94	$0.00	ED-SAND REALTY CORP	11/10/2019
SECOND HALF	$56,968.93	$0.00	$0.00		
TOTAL	$113,937.87	$56,968.94	$0.00		

Total Unpaid tax **$56,968.93**

Eletto Lisa		006-03-06602-01250	$1,515.00	33835	1 - 32777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,438.97	$4,438.97	$221.95	LISA M GERVAIS	02/29/2020
SECOND HALF	$4,438.96	$0.00	$0.00		
TOTAL	$8,877.93	$4,438.97	$221.95		

Total Unpaid tax **$4,438.96**

BEREST ROBERT M & OLGA		006-03-069 -00030	$4,109.00	33914	1 - 32856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,873.95	$6,873.95	$0.00	J DONALD HIGGINS JR, ESQ	11/08/2019
SECOND HALF	$6,873.94	$0.00	$0.00		
TOTAL	$13,747.89	$6,873.95	$0.00		

Total Unpaid tax **$6,873.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLEISCHMAN GLENN & NINA		006-03-071 -00360	$1,710.00	33975	1 - 32917
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,378.48	$5,378.48	$0.00	Alissa Striano	11/09/2019	
SECOND HALF	$5,378.48	$0.00	$0.00			
TOTAL	$10,756.96	$5,378.48	$0.00		Total Unpaid tax	**$5,378.48**

Cfed Realty Llc	006-03-071 -05230	$3,276.00	33989	1 - 32931	
	LOT 523-525				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,480.42	$0.00	$0.00			
SECOND HALF	$5,480.42	$0.00	$0.00			
TOTAL	$10,960.84	$0.00	$0.00		Total Unpaid tax	**$10,960.84**

LOCUST REALTY LLC	006-03-071 -06060	$2,256.00	33992	1 - 32934	
	LOT 606-608				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,774.06	$3,774.06	$75.48	LOCUST REALTY LLC	11/29/2019	
SECOND HALF	$3,774.06	$0.00	$0.00			
TOTAL	$7,548.12	$3,774.06	$75.48		Total Unpaid tax	**$3,774.06**

GABRIELE SANDRA	006-03-071 -06450	$1,280.00	34016	1 - 32957	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,026.00	$4,026.00	$0.00	SANDRA GABRIELE	11/07/2019	
SECOND HALF	$4,025.99	$0.00	$0.00			
TOTAL	$8,051.99	$4,026.00	$0.00		Total Unpaid tax	**$4,025.99**

Grace Patricia	006-03-071 -06470	$1,556.00	34018	1 - 32959	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,567.93	$4,567.93	$0.00	PATRICIA R GRACE	11/10/2019	
SECOND HALF	$4,567.92	$0.00	$0.00			
TOTAL	$9,135.85	$4,567.93	$0.00		Total Unpaid tax	**$4,567.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pardi Ernest & Ann		006-03-071 -06490	$1,245.00	34020	1 - 32961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,432.47	$3,432.47	$0.00	ERNEST & ANN PARDI	11/08/2019
SECOND HALF	$3,432.46	$0.00	$0.00		
TOTAL	$6,864.93	$3,432.47	$0.00	Total Unpaid tax	**$3,432.46**

Parkinson Martha C		006-03-072 -02410	$1,606.00	34037	1 - 32978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,725.19	$4,725.19	$0.00	MARTHA C PARKINSON	11/07/2019
SECOND HALF	$4,725.19	$0.00	$0.00		
TOTAL	$9,450.38	$4,725.19	$0.00	Total Unpaid tax	**$4,725.19**

Nielson William		006-03-073 -02010	$3,332.00	34064	1 - 33005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,574.11	$5,574.11	$0.00	COHEN FINANCIAL 099-99256	11/01/2019
SECOND HALF	$5,574.10	$0.00	$0.00		
TOTAL	$11,148.21	$5,574.11	$0.00	Total Unpaid tax	**$5,574.10**

NG CHI YAN		006-03-073 -02160	$1,801.00	34078	1 - 33019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,664.71	$5,664.71	$113.29	CHI YAN NG	11/30/2019
SECOND HALF	$5,664.70	$0.00	$0.00		
TOTAL	$11,329.41	$5,664.71	$113.29	Total Unpaid tax	**$5,664.70**

YOUNG GARRICK & ANNIE		006-03-074 -00820	$1,876.00	34081	1 - 33022
		LOT 82-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,900.60	$5,900.60	$0.00	GARRICK & ANNIE YOUNG	11/07/2019
SECOND HALF	$5,900.60	$0.00	$0.00		
TOTAL	$11,801.20	$5,900.60	$0.00	Total Unpaid tax	**$5,900.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WESTON ROBERT A & TERESA P		006-03-076 -02700	$1,377.00	34118	1 - 33057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,331.09	$0.00	$0.00			
SECOND HALF	$4,331.09	$0.00	$0.00			
TOTAL	$8,662.18	$0.00	$0.00		Total Unpaid tax	**$8,662.18**

MUNIER QUENTIN	006-03-077 -02550	$1,427.00	34131	1 - 33070	
	LOT 255-257				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,488.36	$4,488.36	$0.00	NOEL MUNIER	11/07/2019	
SECOND HALF	$4,488.35	$0.00	$0.00			
TOTAL	$8,976.71	$4,488.36	$0.00		Total Unpaid tax	**$4,488.35**

Pelton Nancy	006-03-078 -01290	$1,750.00	34150	1 - 33089	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,178.12	$5,178.12	$0.00	NANCY PELTON	11/10/2019	
SECOND HALF	$5,178.11	$0.00	$0.00			
TOTAL	$10,356.23	$5,178.12	$0.00		Total Unpaid tax	**$5,178.11**

Ace Property Of Manhasset Inc	006-03-079 -02280	$9,931.00	34183	1 - 33122	
	LOT 228,235-239				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,613.57	$16,613.57	$0.00	FIRST NATIONWIDE OF NY INC.	10/16/2019	
SECOND HALF	$16,613.57	$0.00	$0.00	ACE PROPERTY OF MANHASSET INC	05/11/2020	
TOTAL	$33,227.14	$16,613.57	$0.00		Total Unpaid tax	**$16,613.57**

SCHENKEL CHRISTIAN & DANIELLE	006-03-081 -00320	$1,740.00	34235	1 - 33174	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,472.84	$5,472.84	$218.91	INSIGNIA NATIONAL TITLE AGENCY LLC	01/15/2020	
SECOND HALF	$5,472.84	$0.00	$0.00			
TOTAL	$10,945.68	$5,472.84	$218.91		Total Unpaid tax	**$5,472.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pisciotta Grace D Life Estate		006-03-081 -04130	$1,070.00	34244	1 - 33183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,630.42	$2,630.42	$0.00	JOSEPH PISCIOTTA	11/10/2019	
SECOND HALF	$2,630.41	$0.00	$0.00			
TOTAL	$5,260.83	$2,630.42	$0.00		Total Unpaid tax	**$2,630.41**

Mirante Holdings Llc	006-03-082 -00060	$1,319.00	34250	1 - 33189	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,148.67	$4,148.67	$0.00	TONY THE TAILOR INC	11/10/2019	
SECOND HALF	$4,148.66	$0.00	$0.00			
TOTAL	$8,297.33	$4,148.67	$0.00		Total Unpaid tax	**$4,148.66**

One Hund 25 33 Dommeplancorp	006-03-082 -00110	$5,887.00	34255	1 - 33194	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,848.36	$9,848.36	$0.00	Les Forrai	10/22/2019	
SECOND HALF	$9,848.36	$0.00	$0.00			
TOTAL	$19,696.72	$9,848.36	$0.00		Total Unpaid tax	**$9,848.36**

Harlem Savings Bank	006-03-083 -00210	$5,774.00	34275	1 - 33211	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,659.33	$9,659.33	$0.00	APPLE BANK FOR SAVINGS	10/29/2019	
SECOND HALF	$9,659.32	$0.00	$0.00			
TOTAL	$19,318.65	$9,659.33	$0.00		Total Unpaid tax	**$9,659.32**

Apple Bank	006-03-083 -00220	$3,174.00	34276	1 - 33212	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,309.79	$5,309.79	$0.00	APPLE BANK FOR SAVINGS	10/29/2019	
SECOND HALF	$5,309.78	$0.00	$0.00			
TOTAL	$10,619.57	$5,309.79	$0.00		Total Unpaid tax	**$5,309.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mellis Mary & Michael S		006-03-084 -00990	$1,672.00	34277	1 - 33213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,258.96	$5,258.96	$0.00	MICHAEL & MARY MELLIS	11/10/2019
SECOND HALF	$5,258.95	$0.00	$0.00		
TOTAL	$10,517.91	$5,258.96	$0.00	Total Unpaid tax	**$5,258.95**

DILIBERTO DEE JAE		006-03-084 -01950	$1,996.00	34289	1 - 33225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,278.04	$6,278.04	$313.90	DEE JAE DILIBERTO	02/13/2020
SECOND HALF	$6,278.04	$0.00	$0.00		
TOTAL	$12,556.08	$6,278.04	$313.90	Total Unpaid tax	**$6,278.04**

Butterfield Donal		006-03-085 -00360	$992.00	34299	1 - 33235
		LOT 36-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,120.15	$3,120.15	$62.40	DONAL BUTTERFIELD	11/29/2019
SECOND HALF	$3,120.15	$0.00	$0.00		
TOTAL	$6,240.30	$3,120.15	$62.40	Total Unpaid tax	**$3,120.15**

MCVICAR MELINDA I		006-03-088 -00320	$1,561.00	34359	1 - 33291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,909.83	$4,909.83	$0.00	PATRICK & MELINDA MC VICAR	11/10/2019
SECOND HALF	$4,909.83	$0.00	$0.00		
TOTAL	$9,819.66	$4,909.83	$0.00	Total Unpaid tax	**$4,909.83**

CHAN DAVID H & JOLIE J		006-03-088 -00370	$1,391.00	34363	1 - 33295
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,375.13	$4,375.13	$0.00	DAVID H & JOLIE J CHAN	11/10/2019
SECOND HALF	$4,375.12	$0.00	$0.00		
TOTAL	$8,750.25	$4,375.13	$0.00	Total Unpaid tax	**$4,375.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QURESHI MOHAMMED & ROSHAN		006-03-088 -00400	$1,657.00	34366	1 - 33298
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,211.78	$5,211.78	$0.00	ROSHAN & RASHID QURESHI	11/10/2019
SECOND HALF	$5,211.77	$0.00	$0.00		
TOTAL	$10,423.55	$5,211.78	$0.00	Total Unpaid tax	**$5,211.77**

MILCETIC DUNCAN		006-03-088 -00430	$1,338.00	34369	1 - 33301
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,882.25	$3,882.25	$0.00	DUNCAN MILCETIC	11/08/2019
SECOND HALF	$3,882.24	$0.00	$0.00		
TOTAL	$7,764.49	$3,882.25	$0.00	Total Unpaid tax	**$3,882.24**

Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,830.00	34407	1 - 33339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,429.74	$0.00	$0.00		
SECOND HALF	$5,429.73	$0.00	$0.00		
TOTAL	$10,859.47	$0.00	$0.00	Total Unpaid tax	**$10,859.47**

CONNER JEFFREY A & CAROL M		006-03-094 -02550	$1,800.00	34409	1 - 33341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,335.38	$5,335.38	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$5,335.38	$0.00	$0.00		
TOTAL	$10,670.76	$5,335.38	$0.00	Total Unpaid tax	**$5,335.38**

Faghih Fariba		006-03-095 -01220	$1,154.00	34446	1 - 33378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,629.69	$3,629.69	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$3,629.69	$0.00	$0.00		
TOTAL	$7,259.38	$3,629.69	$0.00	Total Unpaid tax	**$3,629.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Linn Ronald & Jean	LOT	006-03-096 -00210	$2,323.00	34464	1 - 33396

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,364.53	$7,364.53	$0.00	Lawrence ceriello	11/08/2019	
SECOND HALF	$7,364.53	$0.00	$0.00			
TOTAL	$14,729.06	$7,364.53	$0.00		Total Unpaid tax	**$7,364.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Colavita Anthony & Adrienne	LOT	006-03-096 -01070	$2,236.00	34474	1 - 33406

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,032.91	$7,032.91	$351.65	RAYMOND HOUSEKNECHT	02/18/2020	
SECOND HALF	$7,032.91	$0.00	$0.00			
TOTAL	$14,065.82	$7,032.91	$351.65		Total Unpaid tax	**$7,032.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lehoisky Keiko H & Michael W	LOT	006-03-097 -01140	$2,307.00	34498	1 - 33429

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,098.97	$7,098.97	$0.00	MICHAEL W & KEIKO H LEHOISKY	11/08/2019	
SECOND HALF	$7,098.96	$0.00	$0.00			
TOTAL	$14,197.93	$7,098.97	$0.00		Total Unpaid tax	**$7,098.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VIOLA ANTHONY J & JANE C	LOT	006-03-098 -00040	$1,857.00	34504	1 - 33435

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,840.84	$5,840.84	$0.00	ANTHONY & JANE VIOLA	11/08/2019	
SECOND HALF	$5,840.84	$0.00	$0.00			
TOTAL	$11,681.68	$5,840.84	$0.00		Total Unpaid tax	**$5,840.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Papa Michael & Julia	LOT	006-03-100 -02830	$2,778.00	34551	1 - 33482

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,737.67	$8,737.67	$262.13	MICHAEL & JULIA PAPA	12/19/2019	
SECOND HALF	$8,737.67	$0.00	$0.00			
TOTAL	$17,475.34	$8,737.67	$262.13		Total Unpaid tax	**$8,737.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puttre Peter G & Joan M		006-03-102 -00110	$1,601.00	34601	1 - 33532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,709.46	$4,709.46	$0.00	PETER G & JOAN M PUTTRE	11/07/2019
SECOND HALF	$4,709.46	$0.00	$0.00		
TOTAL	$9,418.92	$4,709.46	$0.00	Total Unpaid tax	**$4,709.46**

Stefan Gregory J & Jennifer		006-03-106 -00020	$1,902.00	34678	1 - 33609
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,982.38	$5,982.38	$179.47	GREGORY J & JENNIFER A STEFAN	12/18/2019
SECOND HALF	$5,982.38	$0.00	$0.00		
TOTAL	$11,964.76	$5,982.38	$179.47	Total Unpaid tax	**$5,982.38**

Stempien Vincent & Doreen		006-03-106 -00110	$2,384.00	34686	1 - 33617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,077.88	$7,077.88	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$7,077.88	$0.00	$0.00		
TOTAL	$14,155.76	$7,077.88	$0.00	Total Unpaid tax	**$7,077.88**

Ceriello Jeanne		006-03-108 -00100	$3,280.00	34710	1 - 33641
		LOT 10,13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,316.62	$10,316.62	$0.00	Lawrence ceriello	11/08/2019
SECOND HALF	$10,316.61	$0.00	$0.00		
TOTAL	$20,633.23	$10,316.62	$0.00	Total Unpaid tax	**$10,316.61**

D'antonio William J Trust		006-03-109 -00040	$2,068.00	34715	1 - 33646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,504.50	$6,504.50	$0.00	WILLIAM J D'ANTONIO TRUST	11/10/2019
SECOND HALF	$6,504.50	$0.00	$0.00		
TOTAL	$13,009.00	$6,504.50	$0.00	Total Unpaid tax	**$6,504.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hsiao Shu-chen		006-03-109 -00200	$2,251.00	34731	1 - 33662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,753.91	$6,753.91	$0.00	SHU-CHEN HSIAO	11/10/2019
SECOND HALF	$6,753.91	$0.00	$0.00		
TOTAL	$13,507.82	$6,753.91	$0.00		

Total Unpaid tax **$6,753.91**

Keller Patricia A		006-03-110 -00050	$1,531.00	34738	1 - 33669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,489.29	$4,489.29	$0.00	PATRICIA KELLER	11/10/2019
SECOND HALF	$4,489.29	$0.00	$0.00		
TOTAL	$8,978.58	$4,489.29	$0.00		

Total Unpaid tax **$4,489.29**

Kushnareva Irina & Tsibelman Igor		006-03-110 -00090	$2,291.00	34742	1 - 33673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,205.91	$7,205.91	$288.24	IRINA V KUSHNAREVA	01/22/2020
SECOND HALF	$7,205.90	$0.00	$0.00		
TOTAL	$14,411.81	$7,205.91	$288.24		

Total Unpaid tax **$7,205.90**

Ludner Jr Malary & Dennery Natalie		006-03-110 -00100	$2,260.00	34743	1 - 33674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,108.40	$7,108.40	$0.00	LUDNER J MALARY JR	11/10/2019
SECOND HALF	$7,108.40	$0.00	$0.00		
TOTAL	$14,216.80	$7,108.40	$0.00		

Total Unpaid tax **$7,108.40**

Stepanain Leon & Batis Effie Alexis		006-03-111 -00100	$1,785.00	34762	1 - 33693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,614.38	$5,614.38	$112.29	EFFIE ALEXIS BATIS	11/29/2019
SECOND HALF	$5,614.38	$0.00	$0.00		
TOTAL	$11,228.76	$5,614.38	$112.29		

Total Unpaid tax **$5,614.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUDIC JOHN & AIMEE		006-03-112 -00090	$1,789.00	34781	1 - 33712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,626.96	$5,626.96	$0.00	JOHN & AIMEE RUDIC	10/22/2019
SECOND HALF	$5,626.96	$0.00	$0.00		
TOTAL	$11,253.92	$5,626.96	$0.00		

Total Unpaid tax **$5,626.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AGARWAL JAI & SHIVANI S		006-03-113 -00040	$2,876.00	34788	1 - 33719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,045.91	$9,045.91	$0.00	Jai Agarwal	11/04/2019
SECOND HALF	$9,045.91	$0.00	$0.00		
TOTAL	$18,091.82	$9,045.91	$0.00		

Total Unpaid tax **$9,045.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hsiao Chia-lung & Fong		006-03-114 -00010	$3,150.00	34800	1 - 33731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,907.73	$9,907.73	$0.00	charles hsiao	10/31/2019
SECOND HALF	$9,907.73	$0.00	$0.00		
TOTAL	$19,815.46	$9,907.73	$0.00		

Total Unpaid tax **$9,907.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Armienti Michael & Sandra		006-03-114 -00020	$2,617.00	34801	1 - 33732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,905.10	$0.00	$0.00		
SECOND HALF	$7,905.09	$0.00	$0.00		
TOTAL	$15,810.19	$0.00	$0.00		

Total Unpaid tax **$15,810.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BUA FRANK & CARROLL SCOTT		006-03-114 -00050	$2,856.00	34804	1 - 33735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,983.01	$8,983.01	$0.00	Frank Bua	11/05/2019
SECOND HALF	$8,983.00	$0.00	$0.00		
TOTAL	$17,966.01	$8,983.01	$0.00		

Total Unpaid tax **$8,983.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffith Brian & Kimberly		006-03-116 -00030	$2,940.00	34829	1 - 33760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,247.22	$9,247.22	$369.89	BRIAN & KIMBERLY GRIFFITH	01/08/2020
SECOND HALF	$9,247.21	$0.00	$0.00		
TOTAL	$18,494.43	$9,247.22	$369.89		

Total Unpaid tax **$9,247.21**

1649 LLC		006-03-119 -00010	$16,239.00	34877	1 - 33808
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,166.23	$27,166.23	$543.32	G&M BAHAR CORP	11/29/2019
SECOND HALF	$27,166.22	$0.00	$0.00		
TOTAL	$54,332.45	$27,166.23	$543.32		

Total Unpaid tax **$27,166.22**

Girillo James A & Menzies Heather L		006-03-123 -01600	$2,172.00	34932	1 - 33863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,831.62	$6,831.62	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$6,831.61	$0.00	$0.00		
TOTAL	$13,663.23	$6,831.62	$0.00		

Total Unpaid tax **$6,831.61**

LI JANE Z		006-03-131 -00150	$1,299.00	35028	1 - 33959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,085.76	$4,085.76	$0.00	XIAOJING WANG	11/04/2019
SECOND HALF	$4,085.75	$0.00	$0.00		
TOTAL	$8,171.51	$4,085.76	$0.00		

Total Unpaid tax **$4,085.75**

CHEN LIJUAN & YU ZONGKANG		006-03-131 -00160	$1,137.00	35029	1 - 33960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,576.22	$3,576.22	$0.00	LIJUAN CHEN	10/29/2019
SECOND HALF	$3,576.22	$0.00	$0.00		
TOTAL	$7,152.44	$3,576.22	$0.00		

Total Unpaid tax **$3,576.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSAYIMWESE OMOZUWA &		006-03-134 -00160	$3,824.00	35054	1 - 33984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,027.67	$12,027.67	$0.00	OMOZUWA OSAYIMWESE	11/10/2019
SECOND HALF	$12,027.66	$0.00	$0.00		
TOTAL	$24,055.33	$12,027.67	$0.00	Total Unpaid tax	**$12,027.66**

PAPADOPOULOS KAREN		006-03-135 -00050	$4,195.00	35068	1 - 33998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,194.58	$13,194.58	$0.00	KAREN PAPADOPOULOS	10/21/2019
SECOND HALF	$13,194.57	$0.00	$0.00		
TOTAL	$26,389.15	$13,194.58	$0.00	Total Unpaid tax	**$13,194.57**

Molnar M Niederland & T		006-03-13802-00050	$2,034.00	35102	1 - 34032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,397.56	$6,397.56	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$6,397.56	$0.00	$0.00		
TOTAL	$12,795.12	$6,397.56	$0.00	Total Unpaid tax	**$6,397.56**

CHOLOWSKY MICHAEL & AUDRA JULIANO		006-03-13802-00080	$3,914.00	35105	1 - 34035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,310.75	$0.00	$0.00		
SECOND HALF	$12,310.74	$0.00	$0.00		
TOTAL	$24,621.49	$0.00	$0.00	Total Unpaid tax	**$24,621.49**

SULLIVAN ANNE S LIFE ESTATE		006-03-13802-00270	$1,642.00	35117	1 - 34047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,838.42	$4,838.42	$0.00	AMBASSADOR ABSTRACT LLC	11/07/2019
SECOND HALF	$4,838.42	$0.00	$0.00		
TOTAL	$9,676.84	$4,838.42	$0.00	Total Unpaid tax	**$4,838.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TZOLIS MARIA & VICKY		006-03-13802-01650	$1,602.00	35153	1 - 34083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,712.61	$4,712.61	$0.00	MARIA TZOLIS	11/10/2019
SECOND HALF	$4,712.60	$0.00	$0.00		
TOTAL	$9,425.21	$4,712.61	$0.00	Total Unpaid tax	**$4,712.60**

Ahbrew Company		006-03-13802-03140	$2,441.00	35179	1 - 34109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,677.70	$7,677.70	$0.00	BRUCE BENT	10/22/2019
SECOND HALF	$7,677.70	$0.00	$0.00		
TOTAL	$15,355.40	$7,677.70	$0.00	Total Unpaid tax	**$7,677.70**

ZHOU JING JOANNA		006-03-13803-01730	$1,832.00	35229	1 - 34159
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,762.21	$0.00	$0.00		
SECOND HALF	$5,762.20	$0.00	$0.00		
TOTAL	$11,524.41	$0.00	$0.00	Total Unpaid tax	**$11,524.41**

Jacobs Renee K		006-03-13803-02980	$1,878.00	35234	1 - 34164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,812.53	$5,812.53	$0.00	RENEE PRAGER	10/29/2019
SECOND HALF	$5,812.53	$0.00	$0.00		
TOTAL	$11,625.06	$5,812.53	$0.00	Total Unpaid tax	**$5,812.53**

KOCH DONALD & SENETTA H LIFE ESTATES		006-03-13805-02560	$946.00	35247	1 - 34177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,554.93	$2,554.93	$0.00	DONALD & SENETTA H KOCH	10/15/2019
SECOND HALF	$2,554.92	$0.00	$0.00		
TOTAL	$5,109.85	$2,554.93	$0.00	Total Unpaid tax	**$2,554.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bennett Richard E		006-03-13901-00670	$1,386.00	35259	1 - 34189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,359.40	$4,359.40	$0.00	RICHARD E BENNETT	11/08/2019
SECOND HALF	$4,359.40	$0.00	$0.00		
TOTAL	$8,718.80	$4,359.40	$0.00		

Total Unpaid tax **$4,359.40**

Clemency William & Patricia		006-03-13904-00900	$2,296.00	35278	1 - 34206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,221.63	$0.00	$0.00		
SECOND HALF	$7,221.63	$0.00	$0.00		
TOTAL	$14,443.26	$0.00	$0.00		

Total Unpaid tax **$14,443.26**

Wassmer Edward & Janet		006-03-141 -00300	$3,104.00	35300	1 - 34228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,763.05	$0.00	$0.00		
SECOND HALF	$9,763.04	$0.00	$0.00		
TOTAL	$19,526.09	$0.00	$0.00		

Total Unpaid tax **$19,526.09**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$3,011.00	35309	1 - 34237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,470.53	$9,470.53	$0.00	MICHAEL PEREIRA	11/10/2019
SECOND HALF	$9,470.53	$0.00	$0.00		
TOTAL	$18,941.06	$9,470.53	$0.00		

Total Unpaid tax **$9,470.53**

Pierno Guy & Ann Brandeis		006-03-143 -00240	$2,470.00	35323	1 - 34251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,768.92	$7,768.92	$0.00	Ann Brandeis Pierno	10/31/2019
SECOND HALF	$7,768.91	$0.00	$0.00		
TOTAL	$15,537.83	$7,768.92	$0.00		

Total Unpaid tax **$7,768.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAB 1554 NORTHERN ASSOCIATES LLC		006-03-145 -00290	$36,971.00	35355	1 - 34283
		LOT 29,419			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61,848.79	$61,848.79	$0.00	SOL G ATLAS REALTY COMPANY INC	11/10/2019
SECOND HALF	$61,848.79	$0.00	$0.00		
TOTAL	$123,697.58	$61,848.79	$0.00	Total Unpaid tax	**$61,848.79**

M & J Real Estate Inc		006-03-145 -02040	$20,605.00	35407	1 - 34335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,470.11	$34,470.11	$0.00	BEST & CO HAIR CUTTERS LTD	11/10/2019
SECOND HALF	$34,470.10	$0.00	$0.00		
TOTAL	$68,940.21	$34,470.11	$0.00	Total Unpaid tax	**$34,470.10**

1488-1506 Northern Associates L L C		006-03-145 -02050	$29,848.00	35408	1 - 34336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49,932.72	$49,932.72	$0.00	SOL G ATLAS REALTY COMPANY INC	11/10/2019
SECOND HALF	$49,932.72	$0.00	$0.00		
TOTAL	$99,865.44	$49,932.72	$0.00	Total Unpaid tax	**$49,932.72**

Schneider Patricia & Melvin		006-03-145 -0426U-CA0042-00011	$1,512.00	35426	1 - 34353
		LOT 426 CA 42 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.04	$0.00	$0.00		
SECOND HALF	$4,044.04	$0.00	$0.00		
TOTAL	$8,088.08	$0.00	$0.00	Total Unpaid tax	**$8,088.08**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$1,640.00	35435	1 - 34362
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,832.13	$0.00	$0.00		
SECOND HALF	$4,832.12	$0.00	$0.00		
TOTAL	$9,664.25	$0.00	$0.00	Total Unpaid tax	**$9,664.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ward Kevin M & Kathleen		006-03-149 -00870	$2,704.00	35512	1 - 34439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,178.74	$8,178.74	$0.00	KEVIN M WARD	11/10/2019	
SECOND HALF	$8,178.74	$0.00	$0.00			
TOTAL	$16,357.48	$8,178.74	$0.00		Total Unpaid tax	**$8,178.74**

32 Chapel Raod Llc		006-03-149 -03440	$2,969.00	35516	1 - 34443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,338.43	$0.00	$0.00			
SECOND HALF	$9,338.42	$0.00	$0.00			
TOTAL	$18,676.85	$0.00	$0.00		Total Unpaid tax	**$18,676.85**

LIU HAIYUN		006-03-151 -02460	$2,050.00	35539	1 - 34466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,447.89	$6,447.89	$0.00	Haiyun Liu	10/16/2019	
SECOND HALF	$6,447.88	$0.00	$0.00			
TOTAL	$12,895.77	$6,447.89	$0.00		Total Unpaid tax	**$6,447.88**

GU YIFAN		006-03-152 -02200	$1,980.00	35551	1 - 34478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,227.72	$6,227.72	$124.55	YIFAN GU	11/29/2019	
SECOND HALF	$6,227.71	$0.00	$0.00	YIFAN GU	11/08/2019	
TOTAL	$12,455.43	$6,227.72	$124.55		Total Unpaid tax	**$6,227.71**

Bell Barbara N		006-03-155 -00450	$2,293.00	35582	1 - 34509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,500.53	$0.00	$0.00			
SECOND HALF	$6,500.52	$0.00	$0.00			
TOTAL	$13,001.05	$0.00	$0.00		Total Unpaid tax	**$13,001.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMOROSANA JEFFREY & C		006-03-155 -01530	$2,165.00	35596	1 - 34523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,809.60	$6,809.60	$0.00	COOLIDGE REALTY LLC	11/05/2019
SECOND HALF	$6,809.59	$0.00	$0.00		
TOTAL	$13,619.19	$6,809.60	$0.00		

Total Unpaid tax **$6,809.59**

CHEN DAVID & HUANG CHRISTINE		006-03-160 -01840	$2,117.00	35605	1 - 34532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,658.63	$6,658.63	$0.00	christine huang	11/10/2019
SECOND HALF	$6,658.62	$0.00	$0.00		
TOTAL	$13,317.25	$6,658.63	$0.00		

Total Unpaid tax **$6,658.62**

KRAWCZYK JAROSLAW W &		006-03-160 -01870	$1,681.00	35608	1 - 34535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,287.27	$5,287.27	$0.00	JAROSLAW KRAWCZYK	11/04/2019
SECOND HALF	$5,287.26	$0.00	$0.00		
TOTAL	$10,574.53	$5,287.27	$0.00		

Total Unpaid tax **$5,287.26**

RADMAN ROD & JOLANTA		006-03-160 -02750	$2,715.00	35619	1 - 34546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,539.52	$8,539.52	$0.00	RODOSLAV RADMAN	11/07/2019
SECOND HALF	$8,539.52	$0.00	$0.00		
TOTAL	$17,079.04	$8,539.52	$0.00		

Total Unpaid tax **$8,539.52**

Bernstein Mae		006-03-162 -0820U-CA0044-00177	$1,436.00	35661	1 - 34587
		LOT 820C CA 44 UNIT 177			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,516.67	$4,516.67	$135.50	MAE P BERNSTEIN	12/31/2019
SECOND HALF	$4,516.66	$0.00	$0.00		
TOTAL	$9,033.33	$4,516.67	$135.50		

Total Unpaid tax **$4,516.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monahan Joseph M & Mary E		006-03-162 -0820U-CA0044-00218	$1,262.00	35695	1 - 34621
		LOT 820C CA 44 UNIT 218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,969.38	$3,969.38	$0.00	KIRK HENIN	11/10/2019
SECOND HALF	$3,969.38	$0.00	$0.00		
TOTAL	$7,938.76	$3,969.38	$0.00		

Total Unpaid tax **$3,969.38**

COHEN SHIRLEY TRUST		006-03-162 -0820U-CA0044-00237	$1,398.00	35699	1 - 34625
		LOT 820C CA 44 UNIT 237			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,976.61	$3,976.61	$0.00	RONA S. COHEN	11/08/2019
SECOND HALF	$3,976.60	$0.00	$0.00		
TOTAL	$7,953.21	$3,976.61	$0.00		

Total Unpaid tax **$3,976.60**

HARVEY MIRIAM TRUST		006-03-162 -0820U-CA0044-00255	$1,242.00	35713	1 - 34639
		LOT 820C CA 44 UNIT 255			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,906.48	$3,906.48	$0.00	MIRIAM HARVEY	10/22/2019
SECOND HALF	$3,906.47	$0.00	$0.00		
TOTAL	$7,812.95	$3,906.48	$0.00		

Total Unpaid tax **$3,906.47**

CHEN MAO KAO & DEBORAH &		006-03-162 -0820U-CA0044-00287	$1,727.00	35745	1 - 34671
		LOT 820C CA 44 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,431.95	$0.00	$0.00		
SECOND HALF	$5,431.95	$0.00	$0.00		
TOTAL	$10,863.90	$0.00	$0.00		

Total Unpaid tax **$10,863.90**

CATTANO MICHAEL F & NINA L		006-03-162 -0820U-CA0044-00292	$1,320.00	35750	1 - 34676
		LOT 820C CA 44 UNIT 292			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,151.81	$4,151.81	$0.00	Nina Cattano	11/04/2019
SECOND HALF	$4,151.81	$0.00	$0.00		
TOTAL	$8,303.62	$4,151.81	$0.00		

Total Unpaid tax **$4,151.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$2,058.00	35775	1 - 34701
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,473.05	$6,473.05	$194.19	ANDREA VARGAS	12/31/2019	
SECOND HALF	$6,473.04	$0.00	$0.00			
TOTAL	$12,946.09	$6,473.05	$194.19		Total Unpaid tax	**$6,473.04**

Castiglione Frank & Alice	006-03-162 -0829U-CA0066-00055	$2,204.00	35815	1 - 34741	
	LOT 829 CA 66 UNIT 55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,982.95	$6,982.95	$0.00	ALTA RESIDENTIAL SOLUTIONS LLC	10/22/2019	
SECOND HALF	$6,982.94	$0.00	$0.00			
TOTAL	$13,965.89	$6,982.95	$0.00		Total Unpaid tax	**$6,982.94**

PARK SAI CHANG & HYUNG KYU	006-03-162 -0829U-CA0066-00075	$2,323.00	35835	1 - 34761	
	LOT 829 CA 66 UNIT 75				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,306.56	$7,306.56	$0.00	SAI CHANG PARK	11/10/2019	
SECOND HALF	$7,306.55	$0.00	$0.00			
TOTAL	$14,613.11	$7,306.56	$0.00		Total Unpaid tax	**$7,306.55**

FELLER IRENE TRUST	006-03-162 -0829U-CA0066-00120	$2,080.00	35880	1 - 34806	
	LOT 829 CA 66 UNIT 120				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,121.71	$0.00	$0.00			
SECOND HALF	$6,121.70	$0.00	$0.00			
TOTAL	$12,243.41	$0.00	$0.00		Total Unpaid tax	**$12,243.41**

Lippolt Henry W & Midge	006-03-162 -0829U-CA0066-00131	$2,541.00	35891	1 - 34817	
	LOT 829 CA 66 UNIT 131				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,666.06	$7,666.06	$229.98	HUI HUA YANG CHIANG	12/12/2019	
SECOND HALF	$7,666.05	$0.00	$0.00			
TOTAL	$15,332.11	$7,666.06	$229.98		Total Unpaid tax	**$7,666.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chiovarelli Richard		006-03-162 -0829U-CA0066-00134	$2,069.00	35894	1 - 34820
		LOT 829 CA 66 UNIT 134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,507.65	$6,507.65	$0.00	RICK CHIOVARELLI	10/23/2019
SECOND HALF	$6,507.64	$0.00	$0.00		
TOTAL	$13,015.29	$6,507.65	$0.00		

Total Unpaid tax **$6,507.64**

OCONNOR LISA & CHIRISTOPHER		006-03-163 -00760	$2,619.00	35959	1 - 34883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,237.57	$8,237.57	$0.00	lisa O'Connor	10/18/2019
SECOND HALF	$8,237.56	$0.00	$0.00		
TOTAL	$16,475.13	$8,237.57	$0.00		

Total Unpaid tax **$8,237.56**

Russo Thomas & Eileen		006-03-166 -01310	$2,058.00	35988	1 - 34912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,146.87	$6,146.87	$0.00	THOMAS & EILEEN RUSSO	11/04/2019
SECOND HALF	$6,146.86	$0.00	$0.00		
TOTAL	$12,293.73	$6,146.87	$0.00		

Total Unpaid tax **$6,146.86**

BINIARIS ANTHONY		006-03-167 -01020	$3,532.00	36007	1 - 34929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,109.24	$11,109.24	$0.00	ANTHONY BINIARIS	11/07/2019
SECOND HALF	$11,109.23	$0.00	$0.00		
TOTAL	$22,218.47	$11,109.24	$0.00		

Total Unpaid tax **$11,109.23**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,808.00	36010	1 - 34931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,686.72	$5,686.72	$113.73	REYNOLDS J POGUE	11/30/2019
SECOND HALF	$5,686.72	$0.00	$0.00		
TOTAL	$11,373.44	$5,686.72	$113.73		

Total Unpaid tax **$5,686.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbraccimento Joseph & Loretta		006-03-167 -06270	$6,140.00	36029	1 - 34940
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,986.03	$0.00	$0.00			
SECOND HALF	$18,986.02	$0.00	$0.00			
TOTAL	$37,972.05	$0.00	$0.00		Total Unpaid tax	**$37,972.05**

Gaus Jr Edward & Agnes		006-03-169 -00030	$2,676.00	36109	1 - 35015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,610.82	$7,610.82	$608.87	NATIONSTAR MORTGAGE 099-99289	05/28/2020	
SECOND HALF	$7,610.82	$0.00	$0.00			
TOTAL	$15,221.64	$7,610.82	$608.87		Total Unpaid tax	**$7,610.82**

STEFADOUROS COSTAS		006-03-169 -01050	$2,178.00	36113	1 - 35018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,850.49	$6,850.49	$0.00	Costas Stefadouros	11/09/2019	
SECOND HALF	$6,850.48	$0.00	$0.00			
TOTAL	$13,700.97	$6,850.49	$0.00		Total Unpaid tax	**$6,850.48**

Timperman Tr Karel & Isabel		006-03-171 -00050	$2,192.00	36138	1 - 35042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,894.52	$6,894.52	$0.00	KAREL & ISABEL TIMPERMAN	11/10/2019	
SECOND HALF	$6,894.52	$0.00	$0.00			
TOTAL	$13,789.04	$6,894.52	$0.00		Total Unpaid tax	**$6,894.52**

CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$2,200.00	36139	1 - 35043
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,919.68	$6,919.68	$207.59	EDGAR HAUG	12/16/2019	
SECOND HALF	$6,919.68	$0.00	$0.00			
TOTAL	$13,839.36	$6,919.68	$207.59		Total Unpaid tax	**$6,919.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Timperman Karel & Isabel		006-03-171 -03180	$38.00	36165	1 - 35069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$119.52	$119.52	$0.00	KAREL & ISABEL TIMPERMAN	11/10/2019
SECOND HALF	$119.52	$0.00	$0.00		
TOTAL	$239.04	$119.52	$0.00		

Total Unpaid tax **$119.52**

GUPTA SANDEEP & SUJATA		006-03-173 -00590	$2,144.00	36172	1 - 35076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,743.55	$6,743.55	$0.00	SANDEEP GUPTA	11/10/2019
SECOND HALF	$6,743.54	$0.00	$0.00		
TOTAL	$13,487.09	$6,743.55	$0.00		

Total Unpaid tax **$6,743.54**

Ross Beatrice		006-03-173 -00800	$1,549.00	36176	1 - 35080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,872.09	$4,872.09	$0.00	DANIEL S ROSS	11/10/2019
SECOND HALF	$4,872.08	$0.00	$0.00		
TOTAL	$9,744.17	$4,872.09	$0.00		

Total Unpaid tax **$4,872.08**

Goldrick James M		006-03-173 -00920	$3,686.00	36188	1 - 35092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,593.61	$11,593.61	$0.00	Stephen Tountas	11/06/2019
SECOND HALF	$11,593.61	$0.00	$0.00		
TOTAL	$23,187.22	$11,593.61	$0.00		

Total Unpaid tax **$11,593.61**

Pincus Jdca		006-03-174 -01130	$1,726.00	36212	1 - 35116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.63	$5,102.63	$153.08	JOEL D & CAROL A PINCUS	12/16/2019
SECOND HALF	$5,102.62	$0.00	$0.00		
TOTAL	$10,205.25	$5,102.63	$153.08		

Total Unpaid tax **$5,102.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schiavello Anne R		006-03-175 -01150	$2,223.00	36216	1 - 35120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,665.85	$0.00	$0.00		
SECOND HALF	$6,665.84	$0.00	$0.00		
TOTAL	$13,331.69	$0.00	$0.00	Total Unpaid tax	**$13,331.69**

CUNNINGHAM MATTHEW E & ERIN M		006-03-177 -01200	$3,535.00	36238	1 - 35142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,118.67	$11,118.67	$0.00	SEAN DENIHAN	11/08/2019
SECOND HALF	$11,118.67	$0.00	$0.00		
TOTAL	$22,237.34	$11,118.67	$0.00	Total Unpaid tax	**$11,118.67**

KALARGIROS I`ANNIS		006-03-178 -01510	$2,594.00	36259	1 - 35163
		LOT 151,169			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,832.76	$7,832.76	$156.66	IOANNIS KALARGIROS	11/20/2019
SECOND HALF	$7,832.75	$0.00	$0.00		
TOTAL	$15,665.51	$7,832.76	$156.66	Total Unpaid tax	**$7,832.75**

Kivotidis George & Filitsa		006-03-178 -01610	$2,109.00	36264	1 - 35168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,633.46	$6,633.46	$0.00	George Kivotidis	11/10/2019
SECOND HALF	$6,633.46	$0.00	$0.00		
TOTAL	$13,266.92	$6,633.46	$0.00	Total Unpaid tax	**$6,633.46**

Buch Daniel & S Kapelou		006-03-179 -00150	$129.00	36280	1 - 35183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$405.75	$0.00	$0.00		
SECOND HALF	$405.74	$0.00	$0.00		
TOTAL	$811.49	$0.00	$0.00	Total Unpaid tax	**$811.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reed Tr Louis J & Rose		006-03-179 -02170	$1,360.00	36299	1 - 35202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.18	$3,794.18	$113.83	ROSE ELAINE REED	12/16/2019
SECOND HALF	$3,794.18	$0.00	$0.00		
TOTAL	$7,588.36	$3,794.18	$113.83		

Total Unpaid tax **$3,794.18**

Buch Daniel & S Kapelou		006-03-179 -02250	$2,246.00	36304	1 - 35206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,738.19	$0.00	$0.00		
SECOND HALF	$6,738.18	$0.00	$0.00		
TOTAL	$13,476.37	$0.00	$0.00		

Total Unpaid tax **$13,476.37**

Carrihill Brian & Charlotte		006-03-181 -00260	$2,310.00	36351	1 - 35253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,265.67	$7,265.67	$0.00	BRIAN & CHARLOTTE LEE CARRIHILL	10/16/2019
SECOND HALF	$7,265.67	$0.00	$0.00		
TOTAL	$14,531.34	$7,265.67	$0.00		

Total Unpaid tax **$7,265.67**

GONZALEZ ELIAS R TRUST (UNDER WILL OF)		006-03-181 -00420	$2,055.00	36354	1 - 35256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,463.61	$6,463.61	$129.27	TRUST UNDER WILL OF ELIAS R GONZALEZ	11/29/2019
SECOND HALF	$6,463.61	$0.00	$0.00		
TOTAL	$12,927.22	$6,463.61	$129.27		

Total Unpaid tax **$6,463.61**

Palmedo Michael & Nina		006-03-181 -01350	$1,992.00	36368	1 - 35270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,939.28	$5,939.28	$118.79	MICHAEL & NINA PALMEDO	11/29/2019
SECOND HALF	$5,939.28	$0.00	$0.00		
TOTAL	$11,878.56	$5,939.28	$118.79		

Total Unpaid tax **$5,939.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Trevor G & Kelly S		006-03-181 -01640	$2,028.00	36392	1 - 35294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,378.69	$6,378.69	$0.00	trevor smith	11/08/2019
SECOND HALF	$6,378.69	$0.00	$0.00		
TOTAL	$12,757.38	$6,378.69	$0.00	Total Unpaid tax	**$6,378.69**

1649 LLC		006-03-181 -01760	$1,493.00	36398	1 - 35300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,497.64	$2,497.64	$0.00	GEORGE BAHARESTANI	11/10/2019
SECOND HALF	$2,497.64	$0.00	$0.00		
TOTAL	$4,995.28	$2,497.64	$0.00	Total Unpaid tax	**$2,497.64**

G M Bahar Corp		006-03-181 -01770- -	$12,097.00	36399	1 - 35301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,237.08	$20,237.08	$0.00	G & M BAHAR CORP	11/10/2019
SECOND HALF	$20,237.07	$0.00	$0.00		
TOTAL	$40,474.15	$20,237.08	$0.00	Total Unpaid tax	**$20,237.07**

Plandome Land Co		006-03-182 -00080	$886.00	36416	1 - 35318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,318.25	$1,318.25	$26.37	PLANDOME FIELD & MARINE CLIB INC	11/29/2019
SECOND HALF	$1,318.24	$0.00	$0.00		
TOTAL	$2,636.49	$1,318.25	$26.37	Total Unpaid tax	**$1,318.24**

Qureshi Mohammad & Roshan		006-03-182 -00750	$4,186.00	36438	1 - 35337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,166.27	$13,166.27	$0.00	ROSHAN & RASHID QURESHI	11/10/2019
SECOND HALF	$13,166.27	$0.00	$0.00		
TOTAL	$26,332.54	$13,166.27	$0.00	Total Unpaid tax	**$13,166.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plandome Land Co		006-03-182 -02520	$153.00	36463	1 - 35362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$255.96	$255.96	$5.12	TREASURER, PLANDOME FIELD & MARINE	11/29/2019
SECOND HALF	$255.95	$0.00	$0.00		
TOTAL	$511.91	$255.96	$5.12		

Total Unpaid tax **$255.95**

WHITE ADRIENNE T TRUST		006-03-182 -04470	$2,738.00	36470	1 - 35369
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,285.68	$8,285.68	$0.00	ADRIENNE T WHITE	11/08/2019
SECOND HALF	$8,285.68	$0.00	$0.00		
TOTAL	$16,571.36	$8,285.68	$0.00		

Total Unpaid tax **$8,285.68**

Paliouras Spiro		006-03-183 -00030	$4,117.00	36477	1 - 35373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,623.07	$12,623.07	$631.15	SPIRODON PALIURAS	02/13/2020
SECOND HALF	$12,623.06	$0.00	$0.00		
TOTAL	$25,246.13	$12,623.07	$631.15		

Total Unpaid tax **$12,623.06**

Giovanelli Frederick & Janet		006-03-184 -01650	$2,662.00	36487	1 - 35382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,372.82	$8,372.82	$0.00	frederick giovanelli	11/10/2019
SECOND HALF	$8,372.81	$0.00	$0.00		
TOTAL	$16,745.63	$8,372.82	$0.00		

Total Unpaid tax **$8,372.81**

GIALLIAS PANNGIOTIS A & DESPOINA DEBBIE		006-03-184 -01670	$2,387.00	36489	1 - 35384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,507.86	$7,507.86	$0.00	DESPOINA DEBBIE GIALLIAS	11/08/2019
SECOND HALF	$7,507.85	$0.00	$0.00		
TOTAL	$15,015.71	$7,507.86	$0.00		

Total Unpaid tax **$7,507.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lapadula Jr Joseph	LOT	006-03-184 -01810	$2,369.00	36503	1 - 35398

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,451.24	$7,451.24	$149.02	JOSEPH LAPADULA	11/30/2019	
SECOND HALF	$7,451.24	$0.00	$0.00			
TOTAL	$14,902.48	$7,451.24	$149.02		Total Unpaid tax	**$7,451.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERRONE DANIEL & ANNMARIE	LOT	006-03-184 -01830	$1,982.00	36505	1 - 35400

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,234.01	$6,234.01	$249.36	FIDELITY NATIONAL TITLE INSURANCE CO	01/24/2020	
SECOND HALF	$6,234.00	$0.00	$0.00			
TOTAL	$12,468.01	$6,234.01	$249.36		Total Unpaid tax	**$6,234.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMERICANA DEVELOPERS LLC	LOT	006-03-185 -00040- -	$3,697.00	36515	1 - 35410

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,628.21	$11,628.21	$0.00	Elizabeth Chen	10/22/2019	
SECOND HALF	$11,628.21	$0.00	$0.00			
TOTAL	$23,256.42	$11,628.21	$0.00		Total Unpaid tax	**$11,628.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
38 DORCHESTER DRIVE LLC	LOT	006-03-185 -00060	$2,003.00	36517	1 - 35412

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,300.06	$6,300.06	$126.00	BARBARA LAPADULA	11/30/2019	
SECOND HALF	$6,300.05	$0.00	$0.00			
TOTAL	$12,600.11	$6,300.06	$126.00		Total Unpaid tax	**$6,300.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TROTTA QUAL PERSONAL RESIDENCE TRUST	LOT	006-03-185 -00140	$1,873.00	36525	1 - 35420

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,564.99	$5,564.99	$0.00	Joseph Trotta	11/10/2019	
SECOND HALF	$5,564.98	$0.00	$0.00			
TOTAL	$11,129.97	$5,564.99	$0.00		Total Unpaid tax	**$5,564.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Troia Salvatore & C		006-03-185 -00180	$4,500.00	36529	1 - 35424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,153.90	$14,153.90	$0.00	SALVATORE & CARMELA TROIA	11/08/2019
SECOND HALF	$14,153.90	$0.00	$0.00		
TOTAL	$28,307.80	$14,153.90	$0.00	Total Unpaid tax	**$14,153.90**

KATRAKAZOS MARIA & THEMIS		006-03-186 -00070	$3,500.00	36536	1 - 35431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,682.41	$10,682.41	$0.00	THEMIS & MARIA KATRAKAZOS	11/08/2019
SECOND HALF	$10,682.41	$0.00	$0.00		
TOTAL	$21,364.82	$10,682.41	$0.00	Total Unpaid tax	**$10,682.41**

Dong Yong & Hong Jin		006-03-186 -00100	$2,720.00	36539	1 - 35434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,229.07	$8,229.07	$0.00	JIN HONG	11/08/2019
SECOND HALF	$8,229.06	$0.00	$0.00		
TOTAL	$16,458.13	$8,229.07	$0.00	Total Unpaid tax	**$8,229.06**

Magliulo Robert & Catherine		006-03-186 -00140	$3,986.00	36543	1 - 35438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,211.03	$0.00	$0.00		
SECOND HALF	$12,211.02	$0.00	$0.00		
TOTAL	$24,422.05	$0.00	$0.00	Total Unpaid tax	**$24,422.05**

CARE DONALD & JEAN		006-03-186 -00200	$2,454.00	36549	1 - 35444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,718.59	$7,718.59	$154.37		
SECOND HALF	$7,718.59	$0.00	$0.00		
TOTAL	$15,437.18	$7,718.59	$154.37	Total Unpaid tax	**$7,718.59**

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	$2,175.00	36556	1 - 35451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,841.05	$6,841.05	$205.23	CHUN SONG	12/31/2019
SECOND HALF	$6,841.05	$0.00	$0.00		
TOTAL	$13,682.10	$6,841.05	$205.23		

Total Unpaid tax **$6,841.05**

Armen Valerie		006-03-187 -00080	$5,244.00	36557	1 - 35452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,494.01	$16,494.01	$824.70	VALERIE ARMEN	02/24/2020
SECOND HALF	$16,494.00	$0.00	$0.00		
TOTAL	$32,988.01	$16,494.01	$824.70		

Total Unpaid tax **$16,494.00**

ELEOTERIO JOHN & CHRISTA STEPHANIE		006-03-190 -01050	$5,296.00	36607	1 - 35502
		LOT 105,112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,657.56	$16,657.56	$0.00	TITLEVEST AGENCY LLC	11/04/2019
SECOND HALF	$16,657.56	$0.00	$0.00		
TOTAL	$33,315.12	$16,657.56	$0.00		

Total Unpaid tax **$16,657.56**

KARIS WILLIAM		006-03-192 -00170	$1,591.00	36637	1 - 35532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,004.19	$5,004.19	$100.08	WILLIAM KARIS	11/14/2019
SECOND HALF	$5,004.19	$0.00	$0.00		
TOTAL	$10,008.38	$5,004.19	$100.08		

Total Unpaid tax **$5,004.19**

Spinetta Yolanda		006-03-199 -00170	$1,316.00	36733	1 - 35628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,813.05	$3,813.05	$0.00	A SPINETTA	11/10/2019
SECOND HALF	$3,813.05	$0.00	$0.00		
TOTAL	$7,626.10	$3,813.05	$0.00		

Total Unpaid tax **$3,813.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matrisciano Vincent & Rosemarie	LOT	006-03-200 -00420	$2,390.00	36765	1 - 35660

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,517.29	$0.00	$0.00		
SECOND HALF	$7,517.29	$0.00	$0.00		
TOTAL	$15,034.58	$0.00	$0.00	Total Unpaid tax	**$15,034.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOSS DAVID G & JENNIFER D	LOT	006-03-201 -00140	$2,790.00	36791	1 - 35686

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,775.42	$8,775.42	$0.00	COMMONWEALTH LAND TITLE INSURANCE CO	10/24/2019
SECOND HALF	$8,775.41	$0.00	$0.00		
TOTAL	$17,550.83	$8,775.42	$0.00	Total Unpaid tax	**$8,775.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WIN CAPITALAND LLC &	LOT	006-03-202 -00190	$3,373.00	76474	1 - 72056

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,609.13	$10,609.13	$0.00	WIN CAPITALAND LLC	11/10/2019
SECOND HALF	$10,609.13	$0.00	$0.00		
TOTAL	$21,218.26	$10,609.13	$0.00	Total Unpaid tax	**$10,609.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PITTER GEORGE & BARBARA V	LOT	006-03-204 -00150	$2,765.00	36855	1 - 35749

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,985.12	$7,985.12	$0.00	GEORGE & BARBARA PITTER	11/10/2019
SECOND HALF	$7,985.11	$0.00	$0.00		
TOTAL	$15,970.23	$7,985.12	$0.00	Total Unpaid tax	**$7,985.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapovic Tania	LOT	006-03-204 -00190	$1,702.00	36859	1 - 35753

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,027.14	$5,027.14	$0.00	TANIA KAPOVIC	11/08/2019
SECOND HALF	$5,027.14	$0.00	$0.00		
TOTAL	$10,054.28	$5,027.14	$0.00	Total Unpaid tax	**$5,027.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHI YONG & HUANG JINHUA		006-03-204 -00380	$3,012.00	36879	1 - 35773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,473.68	$9,473.68	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	11/06/2019	
SECOND HALF	$9,473.67	$0.00	$0.00			
TOTAL	$18,947.35	$9,473.68	$0.00		Total Unpaid tax	**$9,473.67**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$3,870.00	36904	1 - 35796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,846.17	$0.00	$0.00			
SECOND HALF	$11,846.17	$0.00	$0.00			
TOTAL	$23,692.34	$0.00	$0.00		Total Unpaid tax	**$23,692.34**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$3,150.00	36927	1 - 35819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,907.73	$9,907.73	$198.15	YAN RONG MENG	11/21/2019	
SECOND HALF	$9,907.73	$0.00	$0.00			
TOTAL	$19,815.46	$9,907.73	$198.15		Total Unpaid tax	**$9,907.73**

Jeon Jeff & Kim Kyung Sil		006-03-205 -00600	$2,805.00	36958	1 - 35849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,822.60	$8,822.60	$264.68	JEFF JEON & KYUNG SIL KIM	12/30/2019	
SECOND HALF	$8,822.59	$0.00	$0.00			
TOTAL	$17,645.19	$8,822.60	$264.68		Total Unpaid tax	**$8,822.59**

Singh Amarjit & M		006-03-205 -00740	$3,582.00	36972	1 - 35863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,940.32	$10,940.32	$0.00	AMARJIT SINGH MD	11/05/2019	
SECOND HALF	$10,940.32	$0.00	$0.00			
TOTAL	$21,880.64	$10,940.32	$0.00		Total Unpaid tax	**$10,940.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
La Poche Trusts		006-03-205 -00780	$3,157.00	36976	1 - 35867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,218.08	$9,218.08	$368.72	JOSEPH & JULIA LAPOCHE	01/31/2020
SECOND HALF	$9,218.07	$0.00	$0.00		
TOTAL	$18,436.15	$9,218.08	$368.72		

Total Unpaid tax **$9,218.07**

HAKIM F & E (TRUST)		006-03-205 -00990	$2,805.00	36997	1 - 35888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,110.93	$8,110.93	$0.00	FAROKH & EFFAT HAKIM	11/10/2019
SECOND HALF	$8,110.92	$0.00	$0.00		
TOTAL	$16,221.85	$8,110.93	$0.00		

Total Unpaid tax **$8,110.92**

Baharestani George & Phyllis		006-03-205 -01140	$2,925.00	37012	1 - 35903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,200.04	$9,200.04	$184.00	GEORGE BAHARESTANI	11/29/2019
SECOND HALF	$9,200.03	$0.00	$0.00		
TOTAL	$18,400.07	$9,200.04	$184.00		

Total Unpaid tax **$9,200.03**

HAKIMIAN SHOHREH		006-03-205 -01190	$3,263.00	37017	1 - 35908
		LOT 119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,936.97	$9,936.97	$0.00	SHOHREH HAKIMIAN	11/06/2019
SECOND HALF	$9,936.96	$0.00	$0.00		
TOTAL	$19,873.93	$9,936.97	$0.00		

Total Unpaid tax **$9,936.96**

Liao Michael & Jennifer		006-03-205 -01290	$2,992.00	37027	1 - 35918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,084.59	$9,084.59	$0.00	JENNIFER CHUN-CHUN LIAO	11/10/2019
SECOND HALF	$9,084.59	$0.00	$0.00	JENNIFER CHUN-CHUN LIAO	06/01/2020
TOTAL	$18,169.18	$9,084.59	$0.00		

Total Unpaid tax **$9,084.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIANAKIS JAMES & STEFANIE		006-03-207 -00050	$1,649.00	37035	1 - 35925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,186.62	$5,186.62	$0.00	James Gianakis	11/01/2019
SECOND HALF	$5,186.61	$0.00	$0.00		
TOTAL	$10,373.23	$5,186.62	$0.00	Total Unpaid tax	**$5,186.61**

Viola Anthony J & Jane C		006-03-207 -00100	$3,600.00	37040	1 - 35930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,323.12	$11,323.12	$0.00	ANTHONY & JANE VIOLA	11/08/2019
SECOND HALF	$11,323.11	$0.00	$0.00		
TOTAL	$22,646.23	$11,323.12	$0.00	Total Unpaid tax	**$11,323.11**

Chan Kee & Lana		006-03-207 -00180	$2,619.00	37048	1 - 35938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,237.57	$8,237.57	$164.75	KEE & LANA CHAN	11/29/2019
SECOND HALF	$8,237.56	$0.00	$0.00		
TOTAL	$16,475.13	$8,237.57	$164.75	Total Unpaid tax	**$8,237.56**

Gross Tr Donald W		006-03-207 -00600	$1,779.00	37090	1 - 35980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,269.33	$5,269.33	$0.00	J ROBERT GROSS	10/30/2019
SECOND HALF	$5,269.32	$0.00	$0.00		
TOTAL	$10,538.65	$5,269.33	$0.00	Total Unpaid tax	**$5,269.32**

Corleto Raymond & Annette		006-03-207 -00750	$2,010.00	37105	1 - 35995
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,901.54	$5,901.54	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$5,901.53	$0.00	$0.00		
TOTAL	$11,803.07	$5,901.54	$0.00	Total Unpaid tax	**$5,901.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER RYAN & MARY KATE	LOT	006-03-207 -01110	$2,394.00	37141	1 - 36031

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,529.87	$7,529.87	$0.00	RYAN & MARY MILLER	10/17/2019
SECOND HALF	$7,529.87	$0.00	$0.00		
TOTAL	$15,059.74	$7,529.87	$0.00		

Total Unpaid tax **$7,529.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE WILLIAM M & CINDY L	LOT	006-03-207 -01190	$2,019.00	37149	1 - 36039

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,350.38	$6,350.38	$0.00	BANK OF AMERICA 001-11251	11/01/2019
SECOND HALF	$6,350.38	$0.00	$0.00		
TOTAL	$12,700.76	$6,350.38	$0.00		

Total Unpaid tax **$6,350.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Catalfo Lawrence & Gina	LOT	006-03-207 -01270	$1,933.00	37157	1 - 36047

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,079.89	$6,079.89	$121.60	LAWRENCE CATALFO	11/29/2019
SECOND HALF	$6,079.88	$0.00	$0.00		
TOTAL	$12,159.77	$6,079.89	$121.60		

Total Unpaid tax **$6,079.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCDERMOTT JOSEPH & CAROL ANNE	LOT	006-03-208 -00180	$2,512.00	37191	1 - 36081

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,901.02	$7,901.02	$0.00	JOSEPH MCDERMOTT	11/07/2019
SECOND HALF	$7,901.02	$0.00	$0.00		
TOTAL	$15,802.04	$7,901.02	$0.00		

Total Unpaid tax **$7,901.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lucente Theresa & Laurino	LOT	006-03-211 -00070	$3,215.00	37216	1 - 36106

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,112.17	$10,112.17	$202.25	MADISON TITLE AGENCY	11/25/2019
SECOND HALF	$10,112.17	$0.00	$0.00		
TOTAL	$20,224.34	$10,112.17	$202.25		

Total Unpaid tax **$10,112.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benedetto Phyllis R T/u/w		006-03-215 -00140	$2,743.00	37264	1 - 36154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,301.41	$8,301.41	$0.00	Teresa Shamsher	10/23/2019	
SECOND HALF	$8,301.40	$0.00	$0.00			
TOTAL	$16,602.81	$8,301.41	$0.00		Total Unpaid tax	**$8,301.40**

SWEENEY JOHN & KRISTINA	006-03-215 -00240	$2,693.00	37274	1 - 36164	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,470.32	$8,470.32	$423.52	JOHN & KRISTINA SWEENEY	02/25/2020	
SECOND HALF	$8,470.32	$0.00	$0.00			
TOTAL	$16,940.64	$8,470.32	$423.52		Total Unpaid tax	**$8,470.32**

BRANCATO JOSEPH R	006-03-218 -00080	$2,412.00	37313	1 - 36203	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,260.31	$0.00	$0.00			
SECOND HALF	$7,260.30	$0.00	$0.00			
TOTAL	$14,520.61	$0.00	$0.00		Total Unpaid tax	**$14,520.61**

Tzolis Euridiki	006-03-218 -00110- -	$1,982.00	37316	1 - 36206	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,907.83	$5,907.83	$0.00	EURIDIKI TZOLIS	11/10/2019	
SECOND HALF	$5,907.82	$0.00	$0.00			
TOTAL	$11,815.65	$5,907.83	$0.00		Total Unpaid tax	**$5,907.82**

KOKKINOS CLEOPATRA	006-03-218 -00120	$2,190.00	37317	1 - 36207	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,562.05	$6,562.05	$0.00	JERRY & CLEOPATRA KOKKINOS	11/10/2019	
SECOND HALF	$6,562.05	$0.00	$0.00			
TOTAL	$13,124.10	$6,562.05	$0.00		Total Unpaid tax	**$6,562.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Varela Jr Manuel & Lisa		006-03-221 -00100	$2,232.00	37374	1 - 36264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,020.33	$7,020.33	$0.00	Manuel Varela	10/13/2019	
SECOND HALF	$7,020.33	$0.00	$0.00			
TOTAL	$14,040.66	$7,020.33	$0.00		Total Unpaid tax	**$7,020.33**

Di Cerbo Louis P & Eileen		006-03-221 -00400	$3,311.00	37404	1 - 36294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,414.13	$10,414.13	$0.00	LOUIS P DICERBO	10/21/2019	
SECOND HALF	$10,414.12	$0.00	$0.00			
TOTAL	$20,828.25	$10,414.13	$0.00		Total Unpaid tax	**$10,414.12**

Wong Alvin		006-03-222 -00250	$2,851.00	37435	1 - 36325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,641.10	$0.00	$0.00			
SECOND HALF	$8,641.10	$0.00	$0.00			
TOTAL	$17,282.20	$0.00	$0.00		Total Unpaid tax	**$17,282.20**

Stevens Barbara J		006-03-222 -00380	$2,063.00	37448	1 - 36338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,488.78	$6,488.78	$0.00	TMK DEVELOPERS LLC	11/08/2019	
SECOND HALF	$6,488.77	$0.00	$0.00			
TOTAL	$12,977.55	$6,488.78	$0.00		Total Unpaid tax	**$6,488.77**

Miller Frances		006-03-222 -00500	$3,227.00	37460	1 - 36350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,823.74	$0.00	$0.00			
SECOND HALF	$9,823.73	$0.00	$0.00			
TOTAL	$19,647.47	$0.00	$0.00		Total Unpaid tax	**$19,647.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REGAS PETE & SANDY D		006-03-223 -00120	$2,683.00	37473	1 - 36363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,438.87	$8,438.87	$0.00	PETER REGAS	11/08/2019
SECOND HALF	$8,438.86	$0.00	$0.00		
TOTAL	$16,877.73	$8,438.87	$0.00	Total Unpaid tax	**$8,438.86**

YE XIAO GANG & DENG QIU		006-03-225 -00100	$2,672.00	37497	1 - 36387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,078.09	$8,078.09	$0.00	XIAOGANG YE	11/10/2019
SECOND HALF	$8,078.08	$0.00	$0.00		
TOTAL	$16,156.17	$8,078.09	$0.00	Total Unpaid tax	**$8,078.08**

SAMA ANDREW E &		006-03-226 -00010	$3,200.00	37506	1 - 36396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,064.99	$10,064.99	$0.00	ANDREW SAMA	11/08/2019
SECOND HALF	$10,064.99	$0.00	$0.00		
TOTAL	$20,129.98	$10,064.99	$0.00	Total Unpaid tax	**$10,064.99**

STEIN JOSEPH F TRUST &		006-03-226 -00030	$1,279.00	37508	1 - 36398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,311.18	$3,311.18	$165.56	JOSEPH F STEIN	02/13/2020
SECOND HALF	$3,311.18	$0.00	$0.00		
TOTAL	$6,622.36	$3,311.18	$165.56	Total Unpaid tax	**$3,311.18**

TSANG VERNE &		006-03-226 -00070	$2,136.00	37512	1 - 36402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,718.39	$6,718.39	$0.00	Sarah Wong-Goodrich	10/24/2019
SECOND HALF	$6,718.38	$0.00	$0.00		
TOTAL	$13,436.77	$6,718.39	$0.00	Total Unpaid tax	**$6,718.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fruhauf Thomas		006-03-226 -00210	$2,108.00	37526	1 - 36416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,304.14	$6,304.14	$0.00	THOMAS J FRUHAUF	11/10/2019
SECOND HALF	$6,304.13	$0.00	$0.00		
TOTAL	$12,608.27	$6,304.14	$0.00	Total Unpaid tax	**$6,304.13**

Ahern Timothy G & Patricia		006-03-228 -00010	$3,521.00	37544	1 - 36434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,074.64	$11,074.64	$221.49	TIMOTHY & PATRICIA AHERN	11/29/2019
SECOND HALF	$11,074.64	$0.00	$0.00		
TOTAL	$22,149.28	$11,074.64	$221.49	Total Unpaid tax	**$11,074.64**

Massaro Carlo & Rosanna		006-03-228 -00020	$2,920.00	37545	1 - 36435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,184.31	$9,184.31	$642.90	CARLO MASSARO	04/10/2020
SECOND HALF	$9,184.30	$0.00	$0.00		
TOTAL	$18,368.61	$9,184.31	$642.90	Total Unpaid tax	**$9,184.30**

Accurso Joseph & Mary Beth		006-03-230 -00190	$5,586.00	37591	1 - 36479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,569.70	$17,569.70	$0.00	JOSEPH ACCURSO	10/21/2019
SECOND HALF	$17,569.70	$0.00	$0.00		
TOTAL	$35,139.40	$17,569.70	$0.00	Total Unpaid tax	**$17,569.70**

FIETTA ANDREW & MARIELLE		006-03-234 -00040	$2,306.00	37614	1 - 36499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,253.09	$7,253.09	$0.00	MARIELLE & ANDREW FIETTA	11/10/2019
SECOND HALF	$7,253.08	$0.00	$0.00		
TOTAL	$14,506.17	$7,253.09	$0.00	Total Unpaid tax	**$7,253.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG XIAO MIN		006-03-234 -00050	$4,760.00	37615	1 - 36500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,971.68	$14,971.68	$299.43	XIAO MIN YANG	11/29/2019
SECOND HALF	$14,971.67	$0.00	$0.00		
TOTAL	$29,943.35	$14,971.68	$299.43		

Total Unpaid tax **$14,971.67**

1029 AHBREW LLC		006-03-235 -00010	$15,603.00	37634	1 - 36519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49,076.27	$49,076.27	$0.00	1029 AHBREW LLC	10/22/2019
SECOND HALF	$49,076.27	$0.00	$0.00		
TOTAL	$98,152.54	$49,076.27	$0.00		

Total Unpaid tax **$49,076.27**

BRITTINHAM BRIAN S & BUSCEMI LIBORIA		006-03-235 -00100	$5,724.00	37643	1 - 36528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,003.76	$18,003.76	$0.00	Brian Brittingham	11/03/2019
SECOND HALF	$18,003.75	$0.00	$0.00		
TOTAL	$36,007.51	$18,003.76	$0.00		

Total Unpaid tax **$18,003.75**

NAVIASKY LOUIS & JILL		006-03-238 -00030- -	$3,220.00	37684	1 - 36566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,127.90	$10,127.90	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$10,127.90	$0.00	$0.00		
TOTAL	$20,255.80	$10,127.90	$0.00		

Total Unpaid tax **$10,127.90**

Lomuscio Josephine		006-03-238 -00080	$3,366.00	37689	1 - 36571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,587.12	$10,587.12	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$10,587.11	$0.00	$0.00		
TOTAL	$21,174.23	$10,587.12	$0.00		

Total Unpaid tax **$10,587.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Graver L Michael		006-03-238 -00750	$3,990.00	37737	1 - 36619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,549.79	$12,549.79	$0.00	Adam Graver	10/16/2019
SECOND HALF	$12,549.78	$0.00	$0.00		
TOTAL	$25,099.57	$12,549.79	$0.00		

Total Unpaid tax **$12,549.78**

TSAO-YAU MIRANDA		006-03-238 -0086A	$2,536.00	37748	1 - 36630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,650.33	$7,650.33	$0.00	MI & MIN LI	11/10/2019
SECOND HALF	$7,650.33	$0.00	$0.00		
TOTAL	$15,300.66	$7,650.33	$0.00		

Total Unpaid tax **$7,650.33**

Wanekel Llc		006-03-238 -01400	$3,780.00	37802	1 - 36684
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,889.27	$11,889.27	$0.00	Ian Bourhill	11/09/2019
SECOND HALF	$11,889.27	$0.00	$0.00		
TOTAL	$23,778.54	$11,889.27	$0.00		

Total Unpaid tax **$11,889.27**

Press Harvey & Ellen		006-03-238 -01410	$3,915.00	37803	1 - 36685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,987.71	$0.00	$0.00		
SECOND HALF	$11,987.71	$0.00	$0.00		
TOTAL	$23,975.42	$0.00	$0.00		

Total Unpaid tax **$23,975.42**

COLLADO JOSE A		006-03-239 -00330	$5,080.00	37857	1 - 36737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,978.18	$15,978.18	$0.00	JOSE COLLADO	10/22/2019
SECOND HALF	$15,978.17	$0.00	$0.00		
TOTAL	$31,956.35	$15,978.18	$0.00		

Total Unpaid tax **$15,978.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PROSPERI MARC & GIOVANNA		006-03-239 -00480	$4,445.00	37872	1 - 36752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,980.90	$13,980.90	$0.00	LRC SOLUTIONS GROUP INC	11/10/2019
SECOND HALF	$13,980.90	$0.00	$0.00		
TOTAL	$27,961.80	$13,980.90	$0.00	Total Unpaid tax	**$13,980.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ML2 INTERNATIONAL LLC		006-03-239 -00620	$4,774.00	37886	1 - 36766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,015.71	$15,015.71	$450.47	ML2 INTERNATIONAL LLC	12/09/2019
SECOND HALF	$15,015.71	$0.00	$0.00		
TOTAL	$30,031.42	$15,015.71	$450.47	Total Unpaid tax	**$15,015.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TROVATO ANTOINETTE		006-03-239 -00660- -	$5,054.00	37890	1 - 36770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,896.40	$15,896.40	$0.00	ANTOINETTE TROVATO	11/08/2019
SECOND HALF	$15,896.39	$0.00	$0.00		
TOTAL	$31,792.79	$15,896.40	$0.00	Total Unpaid tax	**$15,896.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUCKY GLORY LLC		006-03-239 -00670	$7,223.00	37891	1 - 36771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,718.58	$22,718.58	$0.00	Lucky Glory	10/09/2019
SECOND HALF	$22,718.57	$0.00	$0.00		
TOTAL	$45,437.15	$22,718.58	$0.00	Total Unpaid tax	**$22,718.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI SHIHONG		006-03-239 -00680	$4,606.00	37892	1 - 36772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,487.30	$14,487.30	$0.00	SHIHONG LI	10/31/2019
SECOND HALF	$14,487.30	$0.00	$0.00		
TOTAL	$28,974.60	$14,487.30	$0.00	Total Unpaid tax	**$14,487.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman Marilyn		006-03-239 -00840	$326.00	37908	1 - 36787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,025.38	$1,025.38	$41.02	CORNERSTONE LAND ABSTRACT LLC	01/29/2020
SECOND HALF	$1,025.37	$0.00	$0.00		
TOTAL	$2,050.75	$1,025.38	$41.02		

Total Unpaid tax **$1,025.37**

Sagar Tr Freny & Dara		006-05- E -00270	$2,319.00	37916	1 - 36793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,293.98	$0.00	$0.00		
SECOND HALF	$7,293.97	$0.00	$0.00		
TOTAL	$14,587.95	$0.00	$0.00		

Total Unpaid tax **$14,587.95**

VORE ADAM M & BARBARA C		006-05- F -01170	$4,480.00	37932	1 - 36808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,090.99	$0.00	$0.00		
SECOND HALF	$14,090.98	$0.00	$0.00		
TOTAL	$28,181.97	$0.00	$0.00		

Total Unpaid tax **$28,181.97**

DEPIETRO MICHAEL & DARLENE		006-05- F -01270	$4,480.00	37936	1 - 36812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,090.99	$0.00	$0.00		
SECOND HALF	$14,090.98	$0.00	$0.00		
TOTAL	$28,181.97	$0.00	$0.00		

Total Unpaid tax **$28,181.97**

DNT PROPERTIES LLC		006-05- F -01400	$5,738.00	37940	1 - 36816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,047.79	$18,047.79	$721.91	thomas zazarino	01/13/2020
SECOND HALF	$18,047.79	$0.00	$0.00		
TOTAL	$36,095.58	$18,047.79	$721.91		

Total Unpaid tax **$18,047.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARCAP HOLDINGS LLC		006-05- F -10010	$8,114.00	76425	1 - 72011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25,521.05	$25,521.05	$0.00	PANAYIOTIS & PANAGIOTA BASIOS	11/08/2019	
SECOND HALF	$25,521.04	$0.00	$0.00			
TOTAL	$51,042.09	$25,521.05	$0.00		Total Unpaid tax	**$25,521.04**

LOPRESTI HOLDINGS LLC	006-05-072 -06660	$2,115.00	37974	1 - 36846	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,652.34	$6,652.34	$199.57	LOPRESTI HOLDINGS LLC	12/12/2019	
SECOND HALF	$6,652.33	$0.00	$0.00			
TOTAL	$13,304.67	$6,652.34	$199.57		Total Unpaid tax	**$6,652.33**

Bapis Michael & Helen	006-05-135 -00060	$3,569.00	37983	1 - 36855	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,225.61	$11,225.61	$224.51	VISION ABSTRACT INC	11/29/2019	
SECOND HALF	$11,225.61	$0.00	$0.00			
TOTAL	$22,451.22	$11,225.61	$224.51		Total Unpaid tax	**$11,225.61**

MCKENNA MARK & BLANCA	006-05-136 -00060	$4,105.00	38006	1 - 36878	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,524.42	$11,524.42	$230.49	MARK & BLANCA MC KENNA	11/20/2019	
SECOND HALF	$11,524.41	$0.00	$0.00			
TOTAL	$23,048.83	$11,524.42	$230.49		Total Unpaid tax	**$11,524.41**

SIEGEL JANE COHEN & JED D	006-05-137 -00170	$2,695.00	38026	1 - 36898	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,150.43	$8,150.43	$0.00	YOUNG AMERICA ABSTRACT LLC	11/04/2019	
SECOND HALF	$8,150.43	$0.00	$0.00			
TOTAL	$16,300.86	$8,150.43	$0.00		Total Unpaid tax	**$8,150.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIEGEL JANE COHEN & JED D		006-05-137 -00180	$679.00	38027	1 - 36899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,135.67	$2,135.67	$0.00	YOUNG AMERICA ABSTRACT LLC	11/04/2019
SECOND HALF	$2,135.66	$0.00	$0.00		
TOTAL	$4,271.33	$2,135.67	$0.00		

Total Unpaid tax **$2,135.66**

SIMMONS RICHARD & MARGARET		006-05-137 -00240	$4,688.00	38033	1 - 36905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,745.21	$14,745.21	$294.90	DANIEL & KRISTIN PURCELL	11/29/2019
SECOND HALF	$14,745.21	$0.00	$0.00		
TOTAL	$29,490.42	$14,745.21	$294.90		

Total Unpaid tax **$14,745.21**

Hsiao Chia Lung & Hsiao Fong Lu		006-05-137 -00350	$7,951.00	38041	1 - 36912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,008.36	$25,008.36	$0.00	charles hsiao	10/31/2019
SECOND HALF	$25,008.36	$0.00	$0.00		
TOTAL	$50,016.72	$25,008.36	$0.00		

Total Unpaid tax **$25,008.36**

Pace Joseph & Anna		006-05-152 -01150	$2,101.00	38053	1 - 36924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,282.12	$6,282.12	$0.00	ANNA & JOSEPH PACE	11/08/2019
SECOND HALF	$6,282.12	$0.00	$0.00		
TOTAL	$12,564.24	$6,282.12	$0.00		

Total Unpaid tax **$6,282.12**

Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	1 - 36926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.15	$0.00	$0.00		
SECOND HALF	$3.14	$0.00	$0.00		
TOTAL	$6.29	$0.00	$0.00		

Total Unpaid tax **$6.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$91,756,051.65**		
UNPAID TAXES	**$2,987,809.67**	PAID TAXES	**$88,768,241.98**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**									
75 PARSONS BLVD LLC		007-01-001 -00050						$2,813.00	38064	1 - 36935
		LOT								

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,863.28	$5,863.28	$0.00	GESHER COMMUNITY LLC	11/08/2019
SECOND HALF	$5,863.27	$0.00	$0.00		
TOTAL	$11,726.55	$5,863.28	$0.00		

Total Unpaid tax **$5,863.27**

Cunningham Mary Alice		007-01-001 -02350						$1,049.00	38085	1 - 36956
		LOT								

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,597.32	$3,597.32	$0.00	MARY ALICE CUNNINGHAM	11/10/2019
SECOND HALF	$3,597.32	$0.00	$0.00		
TOTAL	$7,194.64	$3,597.32	$0.00		

Total Unpaid tax **$3,597.32**

Master Partner Management Corp		007-01-013 -00010						$1,711.00	38090	1 - 36961
		LOT 1-5								

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,508.52	$6,508.52	$0.00	HANOVER COMMUNITY BANK 004-79028	11/06/2019
SECOND HALF	$6,508.51	$0.00	$0.00		
TOTAL	$13,017.03	$6,508.52	$0.00		

Total Unpaid tax **$6,508.51**

Balazadah Farshad & Ilanit		007-01-017 -02100						$1,641.00	73220	1 - 70568
		LOT								

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,242.24	$0.00	$0.00		
SECOND HALF	$6,242.24	$0.00	$0.00		
TOTAL	$12,484.48	$0.00	$0.00		

Total Unpaid tax **$12,484.48**

Koshki Hamid		007-01-020 -00610						$820.00	38137	1 - 37007
		LOT 61-63								

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,119.22	$0.00	$0.00		
SECOND HALF	$3,119.22	$0.00	$0.00		
TOTAL	$6,238.44	$0.00	$0.00		

Total Unpaid tax **$6,238.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Etessami Farshad & E		007-01-020 -02590	$1,944.00	38149	1 - 37019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,001.83	$7,001.83	$0.00	FARSHAD ETESSAMI	11/08/2019
SECOND HALF	$7,001.83	$0.00	$0.00		
TOTAL	$14,003.66	$7,001.83	$0.00		

Total Unpaid tax **$7,001.83**

A & B Middle Neck Properties Inc		007-01-021 -00320- -	$5,329.00	38157	1 - 37027
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,107.51	$11,107.51	$0.00	A & B MIDDLE NECK PROPERTIES, INC.	11/10/2019
SECOND HALF	$11,107.50	$0.00	$0.00	A & B MIDDLE NECK PROPERTIES, INC.	06/01/2020
TOTAL	$22,215.01	$11,107.51	$0.00		

Total Unpaid tax **$11,107.50**

KOHAN YONINA S & KOHAN SHAHRAM		007-01-022 -00250	$1,825.00	38167	1 - 37037
		LOT 25-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,942.17	$6,942.17	$0.00	SHAHRAM KOHAN	11/10/2019
SECOND HALF	$6,942.16	$0.00	$0.00		
TOTAL	$13,884.33	$6,942.17	$0.00		

Total Unpaid tax **$6,942.16**

KOHAN YONINA S & KOHAN SHAHRAM		007-01-022 -00290	$1,141.00	38168	1 - 37038
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,340.28	$4,340.28	$0.00	YONINA & SHAHRAAM KOHAN	11/10/2019
SECOND HALF	$4,340.27	$0.00	$0.00		
TOTAL	$8,680.55	$4,340.28	$0.00		

Total Unpaid tax **$4,340.27**

David Mochael & M		007-01-022 -00380	$2,030.00	38171	1 - 37041
		LOT 38-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,721.97	$7,721.97	$0.00	MICHEL & MADELINE DAVID	11/10/2019
SECOND HALF	$7,721.96	$0.00	$0.00		
TOTAL	$15,443.93	$7,721.97	$0.00		

Total Unpaid tax **$7,721.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLLIDAY PRISCILLA		007-01-022 -01030	$1,430.00	38172	1 - 37042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,439.61	$5,439.61	$0.00	MPGP LLC	11/10/2019
SECOND HALF	$5,439.61	$0.00	$0.00		
TOTAL	$10,879.22	$5,439.61	$0.00	Total Unpaid tax	**$5,439.61**

Trokel Ilona		007-01-023 -00010	$1,750.00	38176	1 - 37046
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,656.87	$6,656.87	$0.00	ILONA TROKEL	11/10/2019
SECOND HALF	$6,656.87	$0.00	$0.00		
TOTAL	$13,313.74	$6,656.87	$0.00	Total Unpaid tax	**$6,656.87**

KNIGHT JASON		007-01-023 -00290	$934.00	38185	1 - 37055
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,552.87	$3,552.87	$0.00	JASON & HEIDI KNIGHT	10/25/2019
SECOND HALF	$3,552.87	$0.00	$0.00		
TOTAL	$7,105.74	$3,552.87	$0.00	Total Unpaid tax	**$3,552.87**

CHANG TIEE-DAN & DAVID LEE		007-01-023 -00430	$1,422.00	38189	1 - 37059
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,409.18	$5,409.18	$0.00	David Chang	10/20/2019
SECOND HALF	$5,409.18	$0.00	$0.00		
TOTAL	$10,818.36	$5,409.18	$0.00	Total Unpaid tax	**$5,409.18**

MASHIAH YAGOOB & FAZEL HAIDEH		007-01-025 -00300	$1,854.00	38209	1 - 37079
		LOT 30-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,659.48	$6,659.48	$0.00	YAGOOB MASHIAH	11/10/2019
SECOND HALF	$6,659.47	$0.00	$0.00		
TOTAL	$13,318.95	$6,659.48	$0.00	Total Unpaid tax	**$6,659.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHO BRIAN HYUN & CHO HYUN JOO		007-01-028 -00440	$2,736.00	38242	1 - 37112
		LOT 44-46,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,407.54	$10,407.54	$0.00	FLAGSTAR BANK 001-30994	11/01/2019
SECOND HALF	$10,407.54	$0.00	$0.00		
TOTAL	$20,815.08	$10,407.54	$0.00		

Total Unpaid tax **$10,407.54**

Strathmore Great Neck Com Inc.		007-01-029 -00940	$712.00	38243	1 - 37113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,484.06	$1,484.06	$59.36	STRATHMORE GREAT NECK COMMUNITY INC	01/31/2020
SECOND HALF	$1,484.05	$0.00	$0.00		
TOTAL	$2,968.11	$1,484.06	$59.36		

Total Unpaid tax **$1,484.05**

Chen Xun Zing & Shang		007-01-029 -00980	$2,360.00	38247	1 - 37117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,977.27	$8,977.27	$0.00	XUN JING	11/06/2019
SECOND HALF	$8,977.26	$0.00	$0.00		
TOTAL	$17,954.53	$8,977.27	$0.00		

Total Unpaid tax **$8,977.26**

Gersten Gerald & Myriam		007-01-029 -01050	$1,897.00	38254	1 - 37124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,216.05	$7,216.05	$0.00	Myriam Gersten	11/10/2019
SECOND HALF	$7,216.04	$0.00	$0.00		
TOTAL	$14,432.09	$7,216.05	$0.00		

Total Unpaid tax **$7,216.04**

KOHLER REIMAR & DAISY TRUST		007-01-032 -00460- -	$129.00	38291	1 - 37160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$490.71	$490.71	$0.00	REIMAR E & DAISY KOHLER	11/07/2019
SECOND HALF	$490.70	$0.00	$0.00		
TOTAL	$981.41	$490.71	$0.00		

Total Unpaid tax **$490.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alon Abraham & Shoshana		007-01-034 -00260	$1,234.00	38309	1 - 37178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,886.55	$3,886.55	$0.00	ABRAHAM & SHOSHANA ALON	11/10/2019
SECOND HALF	$3,886.54	$0.00	$0.00		
TOTAL	$7,773.09	$3,886.55	$0.00		

Total Unpaid tax **$3,886.54**

ALON ABRAHAM & SHOSHANA		007-01-034 -00300	$136.00	38310	1 - 37179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$517.34	$517.34	$0.00	SHOSHANA & ABRAHAM ALON	11/10/2019
SECOND HALF	$517.33	$0.00	$0.00		
TOTAL	$1,034.67	$517.34	$0.00		

Total Unpaid tax **$517.33**

Nassiri Maurice & Yamit		007-01-035 -00090	$916.00	38315	1 - 37183
		LOT 9-10,111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,484.40	$3,484.40	$0.00	MAURICE NASSIRI	11/10/2019
SECOND HALF	$3,484.39	$0.00	$0.00		
TOTAL	$6,968.79	$3,484.40	$0.00		

Total Unpaid tax **$3,484.39**

Nassiri Maurice & Yamit		007-01-035 -02230	$129.00	38323	1 - 37190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$490.71	$490.71	$0.00	MAURICE NASSIRI	11/10/2019
SECOND HALF	$490.70	$0.00	$0.00		
TOTAL	$981.41	$490.71	$0.00		

Total Unpaid tax **$490.70**

PRESANT LAURA P		007-01-038 -00900	$987.00	38339	1 - 37206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,754.47	$3,754.47	$0.00	HOWARD B PRESANT	10/21/2019
SECOND HALF	$3,754.47	$0.00	$0.00		
TOTAL	$7,508.94	$3,754.47	$0.00		

Total Unpaid tax **$3,754.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU RUIMING		007-01-039 -00480	$4,426.00	38352	1 - 37219
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,836.17	$0.00	$0.00				
SECOND HALF	$16,836.17	$0.00	$0.00				
TOTAL	$33,672.34	$0.00	$0.00			Total Unpaid tax	**$33,672.34**

HAKIMIAN RAYMOND & VANESSA	007-01-040 -00380	$2,025.00	38371	1 - 37237	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,702.95	$7,702.95	$0.00	RAYMOND HAKIMIAN	11/10/2019		
SECOND HALF	$7,702.95	$0.00	$0.00				
TOTAL	$15,405.90	$7,702.95	$0.00			Total Unpaid tax	**$7,702.95**

MARX KENNETH & NEIFACH GAIL	007-01-040 -00400	$2,828.00	38373	1 - 37239	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,757.50	$10,757.50	$322.73	NY SETTLEMENT & ABSTRACT	12/12/2019		
SECOND HALF	$10,757.50	$0.00	$0.00				
TOTAL	$21,515.00	$10,757.50	$322.73			Total Unpaid tax	**$10,757.50**

Nahavandi Babak & Ellen	007-01-041 -00800	$1,477.00	38393	1 - 37259	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,618.40	$5,618.40	$0.00	BABAK NAHAVANDI DDS	11/10/2019		
SECOND HALF	$5,618.40	$0.00	$0.00				
TOTAL	$11,236.80	$5,618.40	$0.00			Total Unpaid tax	**$5,618.40**

SASSOUNI NEJATOLLAH & SUSAN	007-01-042 -00380	$3,274.00	38414	1 - 37279	
	LOT 38,39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,454.05	$12,454.05	$0.00	TOLA NY ENTERPRISES	11/10/2019		
SECOND HALF	$12,454.05	$0.00	$0.00				
TOTAL	$24,908.10	$12,454.05	$0.00			Total Unpaid tax	**$12,454.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shore Drive Llc		007-01-042 -01240	$24,531.00	38427	1 - 37291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93,314.09	$93,314.09	$0.00	BABAK ZAR	11/08/2019
SECOND HALF	$93,314.08	$0.00	$0.00		
TOTAL	$186,628.17	$93,314.09	$0.00	Total Unpaid tax	**$93,314.08**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$3,060.00	38428	1 - 37292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,640.01	$0.00	$0.00		
SECOND HALF	$11,640.01	$0.00	$0.00		
TOTAL	$23,280.02	$0.00	$0.00	Total Unpaid tax	**$23,280.02**

KASSOVER RUTH EST		007-01-045 -00510	$7,926.00	38459	1 - 37320
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,149.91	$30,149.91	$1,507.50	Michael Morris	02/27/2020
SECOND HALF	$30,149.91	$0.00	$0.00		
TOTAL	$60,299.82	$30,149.91	$1,507.50	Total Unpaid tax	**$30,149.91**

RABBANI DIANA & SHAHRAM		007-01-045 -00570- -	$3,401.00	38461	1 - 37322
		LOT 57,155-156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,937.15	$12,937.15	$0.00	SHAHRAM & DIANA RABBANI	11/10/2019
SECOND HALF	$12,937.15	$0.00	$0.00		
TOTAL	$25,874.30	$12,937.15	$0.00	Total Unpaid tax	**$12,937.15**

Kassover Ruth		007-01-045 -01500	$78.00	38467	1 - 37328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$296.71	$296.71	$8.90	RUTH KASSOVER	12/27/2019
SECOND HALF	$296.70	$0.00	$0.00		
TOTAL	$593.41	$296.71	$8.90	Total Unpaid tax	**$296.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Banilevi David		007-01-046 -00800	$1,827.00	38481	1 - 37340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,556.78	$6,556.78	$196.70	DAVID BANILEVI	12/31/2019
SECOND HALF	$6,556.77	$0.00	$0.00		
TOTAL	$13,113.55	$6,556.78	$196.70		

Total Unpaid tax **$6,556.77**

SAMI REALTY LLC		007-01-047 -00170	$4,713.00	38486	1 - 37345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,927.90	$17,927.90	$0.00	ALBERT & MONA MALEKAN	10/29/2019
SECOND HALF	$17,927.90	$0.00	$0.00		
TOTAL	$35,855.80	$17,927.90	$0.00		

Total Unpaid tax **$17,927.90**

SAMI REALTY LLC		007-01-047 -02430	$74.00	38490	1 - 37349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$281.49	$281.49	$0.00	ALBERT & MONA MALEKAN	10/29/2019
SECOND HALF	$281.49	$0.00	$0.00		
TOTAL	$562.98	$281.49	$0.00		

Total Unpaid tax **$281.49**

SAMI REALTY LLC		007-01-047 -02450	$90.00	38491	1 - 37350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$342.35	$342.35	$0.00	ALBERT & MONA MALEKAN	10/29/2019
SECOND HALF	$342.35	$0.00	$0.00		
TOTAL	$684.70	$342.35	$0.00		

Total Unpaid tax **$342.35**

Greenberg Burt		007-01-049 -01500	$5,245.00	38510	1 - 37368
		LOT 150-151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,951.59	$19,951.59	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$19,951.59	$0.00	$0.00		
TOTAL	$39,903.18	$19,951.59	$0.00		

Total Unpaid tax **$19,951.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TLL MIDDLE NECK LLC		007-01-053 -00190	$3,942.00	38556	1 - 37413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,216.51	$8,216.51	$0.00	LI TIAN LI	11/10/2019
SECOND HALF	$8,216.50	$0.00	$0.00		
TOTAL	$16,433.01	$8,216.51	$0.00	Total Unpaid tax	**$8,216.50**

Ben'david Ishay & Ruthy		007-01-053 -01310	$2,086.00	38569	1 - 37426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,934.99	$7,934.99	$0.00	ISHAY AND RUTHY BEN-DAVID	10/22/2019
SECOND HALF	$7,934.98	$0.00	$0.00		
TOTAL	$15,869.97	$7,934.99	$0.00	Total Unpaid tax	**$7,934.98**

SUN LIMING & ZHENG LI		007-01-053 -03150	$1,092.00	38576	1 - 37433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,153.89	$4,153.89	$0.00	LI ZHENG	11/01/2019
SECOND HALF	$4,153.88	$0.00	$0.00		
TOTAL	$8,307.77	$4,153.89	$0.00	Total Unpaid tax	**$4,153.88**

SUN LIMING & ZHENG LI		007-01-053 -06080	$127.00	38580	1 - 37437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$483.10	$483.10	$0.00	LI ZHENG	11/01/2019
SECOND HALF	$483.10	$0.00	$0.00		
TOTAL	$966.20	$483.10	$0.00	Total Unpaid tax	**$483.10**

GTM REALTY ONE LLC		007-01-053 -06120	$3,730.00	38584	1 - 37441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,774.63	$7,774.63	$0.00	GTM REALTY ONE	10/16/2019
SECOND HALF	$7,774.62	$0.00	$0.00		
TOTAL	$15,549.25	$7,774.63	$0.00	Total Unpaid tax	**$7,774.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GTM REALTY ONE LLC		007-01-053 -06220	$5,723.00	38586	1 - 37443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,928.74	$11,928.74	$0.00	GTM REALTY ONE	10/16/2019
SECOND HALF	$11,928.73	$0.00	$0.00		
TOTAL	$23,857.47	$11,928.74	$0.00	Total Unpaid tax	**$11,928.73**

Rahmanzada Etal Kooresh		007-01-054 -00120	$1,081.00	38596	1 - 37453
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,112.05	$0.00	$0.00		
SECOND HALF	$4,112.04	$0.00	$0.00		
TOTAL	$8,224.09	$0.00	$0.00	Total Unpaid tax	**$8,224.09**

Sheffer Abner & Elsie		007-01-054 -00150	$1,470.00	38597	1 - 37454
		LOT 15,337			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,198.77	$5,198.77	$155.96	ABNER SHEFFER	12/16/2019
SECOND HALF	$5,198.77	$0.00	$0.00		
TOTAL	$10,397.54	$5,198.77	$155.96	Total Unpaid tax	**$5,198.77**

Soleimanzadeh Joseph		007-01-054 -02160	$1,386.00	38604	1 - 37461
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,272.24	$0.00	$0.00		
SECOND HALF	$5,272.24	$0.00	$0.00		
TOTAL	$10,544.48	$0.00	$0.00	Total Unpaid tax	**$10,544.48**

LILY & TAYLOR REAL ESTATE INC		007-01-054 -03120	$1,046.00	38610	1 - 37467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,978.91	$3,978.91	$0.00	LILY & TAYLOR INC	10/16/2019
SECOND HALF	$3,978.90	$0.00	$0.00		
TOTAL	$7,957.81	$3,978.91	$0.00	Total Unpaid tax	**$3,978.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Payam		007-01-054 -03390	$1,407.00	38617	1 - 37473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,352.13	$5,352.13	$0.00	PAYAM KAHEN	11/08/2019
SECOND HALF	$5,352.12	$0.00	$0.00		
TOTAL	$10,704.25	$5,352.13	$0.00		

Total Unpaid tax **$5,352.12**

Namdar Hadi & Elyahu		007-01-054 -09220	$1,174.00	38631	1 - 37487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,465.81	$4,465.81	$178.63	HADI NAMDAR	01/10/2020
SECOND HALF	$4,465.81	$0.00	$0.00		
TOTAL	$8,931.62	$4,465.81	$178.63		

Total Unpaid tax **$4,465.81**

Zacaim Solayman & Amnon		007-01-055 -00240	$857.00	38641	1 - 37497
		LOT 24 & 118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,259.97	$3,259.97	$0.00	Amnon Zacaim	11/10/2019
SECOND HALF	$3,259.96	$0.00	$0.00		
TOTAL	$6,519.93	$3,259.97	$0.00		

Total Unpaid tax **$3,259.96**

KHODABAKHSH SOHRAB		007-01-057 -01150	$1,260.00	38653	1 - 37509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,792.95	$4,792.95	$95.86	PEAK POINT CORP	11/29/2019
SECOND HALF	$4,792.94	$0.00	$0.00		
TOTAL	$9,585.89	$4,792.95	$95.86		

Total Unpaid tax **$4,792.94**

Kushner Louise		007-01-057 -01420	$1,276.00	38663	1 - 37519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.81	$4,460.81	$89.22	B KUSHNER	11/29/2019
SECOND HALF	$4,460.80	$0.00	$0.00		
TOTAL	$8,921.61	$4,460.81	$89.22		

Total Unpaid tax **$4,460.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEAVITT TRUST		007-01-059 -01480	$982.00	38681	1 - 37537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,735.46	$0.00	$0.00			
SECOND HALF	$3,735.45	$0.00	$0.00			
TOTAL	$7,470.91	$0.00	$0.00		Total Unpaid tax	**$7,470.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fatir David		007-01-060 -00830	$1,637.00	38724	1 - 37579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,227.03	$0.00	$0.00			
SECOND HALF	$6,227.02	$0.00	$0.00			
TOTAL	$12,454.05	$0.00	$0.00		Total Unpaid tax	**$12,454.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSIEH LINDA LIFE ESTATE		007-01-061 -01090	$1,309.00	38738	1 - 37593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,979.34	$4,979.34	$0.00	LINDA HSIEH	11/10/2019	
SECOND HALF	$4,979.34	$0.00	$0.00			
TOTAL	$9,958.68	$4,979.34	$0.00		Total Unpaid tax	**$4,979.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBINOV REUVEN & TEHRANI RAMIN		007-01-062 -01040	$1,069.00	38756	1 - 37611
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,066.40	$0.00	$0.00			
SECOND HALF	$4,066.39	$0.00	$0.00			
TOTAL	$8,132.79	$0.00	$0.00		Total Unpaid tax	**$8,132.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pelcovitz David & Elana		007-01-062 -01330	$1,885.00	38767	1 - 37622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,170.40	$7,170.40	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019	
SECOND HALF	$7,170.40	$0.00	$0.00			
TOTAL	$14,340.80	$7,170.40	$0.00		Total Unpaid tax	**$7,170.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KKA CAPITAL LLC	LOT	007-01-063 -00880	$3,360.00	38805	1 - 37657

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,781.19	$0.00	$0.00				
SECOND HALF	$12,781.19	$0.00	$0.00				
TOTAL	$25,562.38	$0.00	$0.00			Total Unpaid tax	**$25,562.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MORAD TRUST & SARRAF IRENE	LOT	007-01-063 -00960	$7,250.00	38809	1 - 37660

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$27,578.46	$27,578.46	$0.00	SALIM MORAD	11/07/2019		
SECOND HALF	$27,578.45	$0.00	$0.00				
TOTAL	$55,156.91	$27,578.46	$0.00			Total Unpaid tax	**$27,578.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silverstein S R	LOT	007-01-063 -01120	$3,591.00	38819	1 - 37670

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,165.39	$13,165.39	$0.00	RAINE SILVERSTEIN	11/10/2019		
SECOND HALF	$13,165.38	$0.00	$0.00	BLUE PHEASANT CORP	05/27/2020		
TOTAL	$26,330.77	$13,165.39	$0.00			Total Unpaid tax	**$13,165.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Damaghi David & Tali	LOT	007-01-063 -01140- -	$3,570.00	38821	1 - 37672

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,580.02	$13,580.02	$0.00	david Damaghi	11/10/2019		
SECOND HALF	$13,580.01	$0.00	$0.00				
TOTAL	$27,160.03	$13,580.02	$0.00			Total Unpaid tax	**$13,580.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pour David & Romina K	LOT	007-01-065 -00110- -	$3,724.00	38840	1 - 37689

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,165.82	$14,165.82	$0.00	DAVID & ROMINA K POUR	10/29/2019		
SECOND HALF	$14,165.82	$0.00	$0.00				
TOTAL	$28,331.64	$14,165.82	$0.00			Total Unpaid tax	**$14,165.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Kombiz & Janet		007-01-065 -00170	$3,080.00	38844	1 - 37693
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,323.09	$11,323.09	$0.00	KOMBIZ KAHEN	11/08/2019	
SECOND HALF	$11,323.08	$0.00	$0.00			
TOTAL	$22,646.17	$11,323.09	$0.00		Total Unpaid tax	**$11,323.08**

REAL ESTATE SERVICES		007-01-066 -00140	$5,110.00	38857	1 - 37706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,438.06	$0.00	$0.00			
SECOND HALF	$19,438.06	$0.00	$0.00			
TOTAL	$38,876.12	$0.00	$0.00		Total Unpaid tax	**$38,876.12**

NEMAN ILANIT& RABANIPOUR SOLEIMAN		007-01-066 -00150	$8,260.00	38858	1 - 37707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,420.42	$31,420.42	$0.00	AYELET MANAGEMENT LLC	11/10/2019	
SECOND HALF	$31,420.42	$0.00	$0.00			
TOTAL	$62,840.84	$31,420.42	$0.00		Total Unpaid tax	**$31,420.42**

BOKHOUR ELYAS		007-01-067 -00870	$1,645.00	38879	1 - 37724
		LOT 87-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,257.46	$6,257.46	$0.00	ELYAS BOKHOUR	11/10/2019	
SECOND HALF	$6,257.46	$0.00	$0.00			
TOTAL	$12,514.92	$6,257.46	$0.00		Total Unpaid tax	**$6,257.46**

Dicker Ernest & Jeanette		007-01-068 -00020	$2,255.00	38883	1 - 37728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,577.85	$8,577.85	$0.00	ERNEST DICKER	11/05/2019	
SECOND HALF	$8,577.85	$0.00	$0.00			
TOTAL	$17,155.70	$8,577.85	$0.00		Total Unpaid tax	**$8,577.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eshaghoff Nedjat & Eliza		007-01-069 -00070	$2,123.00	38890	1 - 37735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,682.73	$7,682.73	$230.48	NEDJAT ESHAGHOFF	12/04/2019	
SECOND HALF	$7,682.73	$0.00	$0.00			
TOTAL	$15,365.46	$7,682.73	$230.48		Total Unpaid tax	**$7,682.73**

Kashi-nejad Hedieh Nematzadeh & Tedi &		007-01-073 -00070	$2,380.00	38907	1 - 37752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,053.34	$0.00	$0.00			
SECOND HALF	$9,053.34	$0.00	$0.00			
TOTAL	$18,106.68	$0.00	$0.00		Total Unpaid tax	**$18,106.68**

Sasson Mojgan & Henry		007-01-074 -00010	$5,229.00	38913	1 - 37758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,497.73	$19,497.73	$0.00	MOJGAN & HENRY SASSON	11/10/2019	
SECOND HALF	$19,497.72	$0.00	$0.00			
TOTAL	$38,995.45	$19,497.73	$0.00		Total Unpaid tax	**$19,497.72**

Sasson Mojgan & Henry		007-01-074 -00200	$272.00	38925	1 - 37770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,034.67	$1,034.67	$0.00	MOJGAN & HENRY SASSON	11/10/2019	
SECOND HALF	$1,034.66	$0.00	$0.00			
TOTAL	$2,069.33	$1,034.67	$0.00		Total Unpaid tax	**$1,034.66**

SPRING LANE PROPERTIES LLC		007-01-076 -00250	$1,097.00	38949	1 - 37793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,172.91	$4,172.91	$0.00	SPRING LANE PROPERTY LLC	10/16/2019	
SECOND HALF	$4,172.90	$0.00	$0.00			
TOTAL	$8,345.81	$4,172.91	$0.00		Total Unpaid tax	**$4,172.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPRING LANE PROPERTIES LLC		007-01-076 -00260	$693.00	38950	1 - 37794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,636.12	$2,636.12	$0.00	SPRING LANE PROPERTY LLC	10/16/2019
SECOND HALF	$2,636.12	$0.00	$0.00		
TOTAL	$5,272.24	$2,636.12	$0.00		

Total Unpaid tax **$2,636.12**

Stebelsky Nadeschda		007-01-077 -00200	$897.00	38960	1 - 37804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,412.12	$3,412.12	$0.00	NADESCHDA K STEBELSKY	11/01/2019
SECOND HALF	$3,412.12	$0.00	$0.00		
TOTAL	$6,824.24	$3,412.12	$0.00		

Total Unpaid tax **$3,412.12**

ZHU CHUANNING & WU YIJING		007-01-077 -01360	$3,805.00	38969	1 - 37813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,473.94	$14,473.94	$289.48	CHUANNING ZHU	11/27/2019
SECOND HALF	$14,473.93	$0.00	$0.00		
TOTAL	$28,947.87	$14,473.94	$289.48		

Total Unpaid tax **$14,473.93**

Khalily Edna		007-01-077 -01370	$2,261.00	38970	1 - 37814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,207.68	$0.00	$0.00		
SECOND HALF	$8,207.67	$0.00	$0.00		
TOTAL	$16,415.35	$0.00	$0.00		

Total Unpaid tax **$16,415.35**

Sweedler Tr Muriel		007-01-077 -01470	$3,175.00	38976	1 - 37820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,684.46	$11,684.46	$0.00	MURIEL SWEEDLER	10/28/2019
SECOND HALF	$11,684.46	$0.00	$0.00		
TOTAL	$23,368.92	$11,684.46	$0.00		

Total Unpaid tax **$11,684.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Youssefzadeh Jack & Sandra		007-01-077 -01560	$4,760.00	38982	1 - 37826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,106.69	$18,106.69	$0.00	JACK & SANDRA YOUSSEFZADEH	11/10/2019
SECOND HALF	$18,106.68	$0.00	$0.00		
TOTAL	$36,213.37	$18,106.69	$0.00	Total Unpaid tax	**$18,106.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C		007-01-078 -00100	$1,869.00	38997	1 - 37841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,716.54	$6,716.54	$201.50	RACHEL C FISKUS	12/30/2019
SECOND HALF	$6,716.53	$0.00	$0.00		
TOTAL	$13,433.07	$6,716.54	$201.50	Total Unpaid tax	**$6,716.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lense Tr Richard & Rosemarie		007-01-078 -00180	$1,750.00	39004	1 - 37848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,466.68	$6,466.68	$0.00	JOANN LENSE	10/21/2019
SECOND HALF	$6,466.67	$0.00	$0.00		
TOTAL	$12,933.35	$6,466.68	$0.00	Total Unpaid tax	**$6,466.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mokhtar Nooriel		007-01-078 -00250	$1,653.00	39007	1 - 37851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,287.89	$6,287.89	$188.64	RIDGEWOOD 2 C0RP	12/16/2019
SECOND HALF	$6,287.89	$0.00	$0.00		
TOTAL	$12,575.78	$6,287.89	$188.64	Total Unpaid tax	**$6,287.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alishahi Albert		007-01-080 -00880	$737.00	39051	1 - 37895
		LOT 88-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,410.49	$2,410.49	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$2,410.49	$0.00	$0.00		
TOTAL	$4,820.98	$2,410.49	$0.00	Total Unpaid tax	**$2,410.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alon Abraham & Shoshana		007-01-081 -01550- -	$884.00	39072	1 - 37914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,362.67	$3,362.67	$0.00	ABRAHAM & SHOSHANA ALON	11/10/2019
SECOND HALF	$3,362.67	$0.00	$0.00		
TOTAL	$6,725.34	$3,362.67	$0.00		

Total Unpaid tax **$3,362.67**

Nazarian Azizollah & Shahin		007-01-081 -01700	$1,330.00	39081	1 - 37923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,666.22	$4,666.22	$0.00	430 W MERRICK RD LLC	11/04/2019
SECOND HALF	$4,666.22	$0.00	$0.00		
TOTAL	$9,332.44	$4,666.22	$0.00		

Total Unpaid tax **$4,666.22**

Koshki Hamid		007-01-081 -01720	$1,660.00	39083	1 - 37925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,314.52	$0.00	$0.00		
SECOND HALF	$6,314.51	$0.00	$0.00		
TOTAL	$12,629.03	$0.00	$0.00		

Total Unpaid tax **$12,629.03**

MAHFAR BENHOUR & DJAVAHERI DALIA MAHFAR		007-01-081 -01790	$1,249.00	39087	1 - 37929
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,751.11	$0.00	$0.00		
SECOND HALF	$4,751.10	$0.00	$0.00		
TOTAL	$9,502.21	$0.00	$0.00		

Total Unpaid tax **$9,502.21**

Klein Meir & Nelly		007-01-081 -03200	$892.00	39093	1 - 37935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,393.10	$0.00	$0.00		
SECOND HALF	$3,393.10	$0.00	$0.00		
TOTAL	$6,786.20	$0.00	$0.00		

Total Unpaid tax **$6,786.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ELYAHOO SHARONA		007-01-082 -00660	$1,025.00	39118	1 - 37958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,899.03	$0.00	$0.00			
SECOND HALF	$3,899.02	$0.00	$0.00			
TOTAL	$7,798.05	$0.00	$0.00		Total Unpaid tax	**$7,798.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENZAKARYA ELIAS & GITY (TRUST)		007-01-082 -00690	$1,463.00	39119	1 - 37959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,973.17	$1,973.17	$39.46	ELIAS & GITY BENZAKARYA	11/29/2019	
SECOND HALF	$1,973.17	$0.00	$0.00			
TOTAL	$3,946.34	$1,973.17	$39.46		Total Unpaid tax	**$1,973.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaboulani Avner & Jaklin K		007-01-083 -02130	$1,476.00	39144	1 - 37984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,221.59	$5,221.59	$0.00	AVNER ZABOULANI	11/10/2019	
SECOND HALF	$5,221.59	$0.00	$0.00			
TOTAL	$10,443.18	$5,221.59	$0.00		Total Unpaid tax	**$5,221.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	1 - 38011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.81	$0.00	$0.00			
SECOND HALF	$3.80	$0.00	$0.00			
TOTAL	$7.61	$0.00	$0.00		Total Unpaid tax	**$7.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN XUE YI & WENJUAN		007-01-086 -02860	$1,090.00	39184	1 - 38022
		LOT 286-287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,146.28	$4,146.28	$0.00	XUE YI CHEN	10/30/2019	
SECOND HALF	$4,146.27	$0.00	$0.00			
TOTAL	$8,292.55	$4,146.28	$0.00		Total Unpaid tax	**$4,146.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Caskill Levi & Diana E		007-01-086 -02940	$1,492.00	39188	1 - 38026
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,168.34	$5,168.34	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$5,168.33	$0.00	$0.00			
TOTAL	$10,336.67	$5,168.34	$0.00		Total Unpaid tax	**$5,168.33**

Mordechai Yoav & Elizabeth	007-01-086 -03010	$2,453.00	39190	1 - 38028	
	LOT 301-302				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,331.03	$9,331.03	$0.00	MR & MRS MORDECHAI	11/10/2019	
SECOND HALF	$9,331.03	$0.00	$0.00			
TOTAL	$18,662.06	$9,331.03	$0.00		Total Unpaid tax	**$9,331.03**

LI NA	007-01-088 -04550	$1,619.00	39261	1 - 38099	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,158.56	$0.00	$0.00			
SECOND HALF	$6,158.55	$0.00	$0.00			
TOTAL	$12,317.11	$0.00	$0.00		Total Unpaid tax	**$12,317.11**

ALACBRO ASSOC LLC	007-01-088 -04590	$4,430.00	39265	1 - 38103	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,233.67	$9,233.67	$184.67	DAVID RENTAL APP LLC	11/29/2019	
SECOND HALF	$9,233.67	$0.00	$0.00			
TOTAL	$18,467.34	$9,233.67	$184.67		Total Unpaid tax	**$9,233.67**

ZARABI ISAAC	007-01-089 -01040	$991.00	39285	1 - 38123	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,769.69	$3,769.69	$0.00	ISAAC ZARABI	10/21/2019	
SECOND HALF	$3,769.68	$0.00	$0.00			
TOTAL	$7,539.37	$3,769.69	$0.00		Total Unpaid tax	**$3,769.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Imir Zeki & Dvora		007-01-089 -01070	$1,820.00	39286	1 - 38124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,923.15	$6,923.15	$0.00	ZEKI & DVORA IMIR	11/10/2019
SECOND HALF	$6,923.14	$0.00	$0.00		
TOTAL	$13,846.29	$6,923.15	$0.00		

Total Unpaid tax **$6,923.14**

Kalimi A Elyaszadeh & 1		007-01-089 -02170	$1,809.00	39296	1 - 38134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,488.31	$6,488.31	$0.00	AZIZOLLAH ELYASZADEH	11/10/2019
SECOND HALF	$6,488.30	$0.00	$0.00		
TOTAL	$12,976.61	$6,488.31	$0.00		

Total Unpaid tax **$6,488.30**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,332.00	39356	1 - 38193
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,673.83	$4,673.83	$0.00	TANYA MOTTAHEDEH	11/10/2019
SECOND HALF	$4,673.83	$0.00	$0.00		
TOTAL	$9,347.66	$4,673.83	$0.00		

Total Unpaid tax **$4,673.83**

KRAVITZ MARVIN & CAROLINE		007-01-092 -00310- -	$1,275.00	39364	1 - 38201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,850.01	$0.00	$0.00		
SECOND HALF	$4,850.00	$0.00	$0.00		
TOTAL	$9,700.01	$0.00	$0.00		

Total Unpaid tax **$9,700.01**

JDA 26 LLC		007-01-092 -00320	$1,680.00	39365	1 - 38202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,390.59	$6,390.59	$0.00	JDA26 LLC	11/10/2019
SECOND HALF	$6,390.59	$0.00	$0.00		
TOTAL	$12,781.18	$6,390.59	$0.00		

Total Unpaid tax **$6,390.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eley F J		007-01-092 -00330	$926.00	39366	1 - 38203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,522.44	$3,522.44	$70.45	PAMELA JOHNSON	11/30/2019	
SECOND HALF	$3,522.43	$0.00	$0.00			
TOTAL	$7,044.87	$3,522.44	$70.45		Total Unpaid tax	**$3,522.43**

MUSHEYEV IOSIF & BOROK ESTER	007-01-092 -01270	$37.00	39372	1 - 38209	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.75	$140.75	$2.82	MUSHEYEV IOSIF & BOROK ESTER	11/30/2019	
SECOND HALF	$140.74	$0.00	$0.00			
TOTAL	$281.49	$140.75	$2.82		Total Unpaid tax	**$140.74**

Rahbar Saeid & Mansooreh	007-01-092 -01300	$37.00	39374	1 - 38211	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$140.75	$140.75	$0.00	MANSOOREH DORUDI	11/10/2019	
SECOND HALF	$140.74	$0.00	$0.00			
TOTAL	$281.49	$140.75	$0.00		Total Unpaid tax	**$140.74**

ZHANG YAO & LENG SERENA	007-01-093 -01090	$2,380.00	76515	1 - 72073	
	LOT 109-111				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,053.34	$9,053.34	$0.00	SERENA LENG	11/10/2019	
SECOND HALF	$9,053.34	$0.00	$0.00			
TOTAL	$18,106.68	$9,053.34	$0.00		Total Unpaid tax	**$9,053.34**

BURBURY MANAGEMENT INC	007-01-093 -02290	$1,170.00	39409	1 - 38245	
	LOT 229,339				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,450.60	$4,450.60	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/01/2019	
SECOND HALF	$4,450.59	$0.00	$0.00			
TOTAL	$8,901.19	$4,450.60	$0.00		Total Unpaid tax	**$4,450.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aminoff Jonathan & Charlene		007-01-094 -01060	$128.00	39439	1 - 38273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$486.91	$486.91	$0.00	GALI'S COUTURE WIGS CORP	11/01/2019
SECOND HALF	$486.90	$0.00	$0.00		
TOTAL	$973.81	$486.91	$0.00		

Total Unpaid tax **$486.90**

MATHIAS SCOTT & ILANA		007-01-095 -00260	$1,134.00	39451	1 - 38284
		LOT 26,125,201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,313.66	$0.00	$0.00		
SECOND HALF	$4,313.65	$0.00	$0.00		
TOTAL	$8,627.31	$0.00	$0.00		

Total Unpaid tax **$8,627.31**

Zarnighian N Hakimi & Shahram		007-01-095 -01650	$1,807.00	39462	1 - 38294
		LOT 165,193			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,480.70	$6,480.70	$324.04	NILOUFAR HAKIMI	02/13/2020
SECOND HALF	$6,480.69	$0.00	$0.00		
TOTAL	$12,961.39	$6,480.70	$324.04		

Total Unpaid tax **$6,480.69**

CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$2,458.00	39478	1 - 38309
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,350.05	$0.00	$0.00		
SECOND HALF	$9,350.04	$0.00	$0.00		
TOTAL	$18,700.09	$0.00	$0.00		

Total Unpaid tax **$18,700.09**

Ebrahimzadeh Janet Hagani		007-01-096 -00220	$1,283.00	39482	1 - 38313
		LOT 22-25,175,176			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,487.44	$4,487.44	$179.50	JANET H EBRAHIMZADEH	01/08/2020
SECOND HALF	$4,487.43	$0.00	$0.00		
TOTAL	$8,974.87	$4,487.44	$179.50		

Total Unpaid tax **$4,487.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VAYNMAN ANGELA & ARTEM TRUSTS		007-01-096 -00860	$2,178.00	39489	1 - 38320
		LOT 86-88,181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,284.95	$8,284.95	$0.00	Artem Vaynman	11/08/2019
SECOND HALF	$8,284.95	$0.00	$0.00		
TOTAL	$16,569.90	$8,284.95	$0.00	Total Unpaid tax	**$8,284.95**

Farahnik Elias & Hilda		007-01-096 -01780	$1,711.00	39493	1 - 38324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,400.07	$4,400.07	$0.00	ELIAS & HILDA FARAHNIK	11/10/2019
SECOND HALF	$4,400.07	$0.00	$0.00		
TOTAL	$8,800.14	$4,400.07	$0.00	Total Unpaid tax	**$4,400.07**

Djemshidoff Maria		007-01-097 -00070	$1,184.00	39504	1 - 38334
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,110.85	$4,110.85	$0.00	MARIA DJEMSHIDOFF	11/08/2019
SECOND HALF	$4,110.85	$0.00	$0.00		
TOTAL	$8,221.70	$4,110.85	$0.00	Total Unpaid tax	**$4,110.85**

LEVINE MORTON & NATALIE		007-01-097 -00130	$1,040.00	39506	1 - 38336
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,563.08	$3,563.08	$0.00	MORTON & NATALIE LEVINE	11/10/2019
SECOND HALF	$3,563.08	$0.00	$0.00		
TOTAL	$7,126.16	$3,563.08	$0.00	Total Unpaid tax	**$3,563.08**

Dennelly Richard M		007-01-097 -00150	$1,303.00	39507	1 - 38337
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,563.52	$4,563.52	$136.90	RICHARD DENNELLY	12/27/2019
SECOND HALF	$4,563.51	$0.00	$0.00		
TOTAL	$9,127.03	$4,563.52	$136.90	Total Unpaid tax	**$4,563.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kapenhas Ebrahim & Tamari Firoozeh		007-01-097 -01450- -	$1,591.00	39520	1 - 38350
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,052.04	$6,052.04	$302.60	ARIEL YACOBI	02/13/2020
SECOND HALF	$6,052.04	$0.00	$0.00		
TOTAL	$12,104.08	$6,052.04	$302.60		

Total Unpaid tax **$6,052.04**

ZABIHI DANIEL B & ROSHAN		007-01-098 -00230	$1,681.00	39531	1 - 38361
		LOT 23-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,586.90	$5,586.90	$0.00	DANIEL & ROSHAN ZABIHI	11/04/2019
SECOND HALF	$5,586.90	$0.00	$0.00		
TOTAL	$11,173.80	$5,586.90	$0.00		

Total Unpaid tax **$5,586.90**

HUANG YI		007-01-098 -01590	$1,502.00	39544	1 - 38374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,713.50	$5,713.50	$0.00	YI HUANG	11/07/2019
SECOND HALF	$5,713.50	$0.00	$0.00		
TOTAL	$11,427.00	$5,713.50	$0.00		

Total Unpaid tax **$5,713.50**

Hakimi Robin		007-01-099 -00430	$1,576.00	39547	1 - 38377
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,994.99	$5,994.99	$0.00	5 WOOLEYS LANE EAST LLC	11/10/2019
SECOND HALF	$5,994.98	$0.00	$0.00		
TOTAL	$11,989.97	$5,994.99	$0.00		

Total Unpaid tax **$5,994.98**

Obler Arnold		007-01-099 -00580	$1,779.00	39549	1 - 38379
		LOT 58-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,767.18	$6,767.18	$0.00	ARNOLD M & GERI M OBLER	11/07/2019
SECOND HALF	$6,767.18	$0.00	$0.00		
TOTAL	$13,534.36	$6,767.18	$0.00		

Total Unpaid tax **$6,767.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Livian Ronit & Edwin		007-01-099 -00640	$1,544.00	39551	1 - 38381
		LOT 64-66,167			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,480.26	$5,480.26	$274.01	EDWIN & RONIT LIVIAN	02/28/2020	
SECOND HALF	$5,480.26	$0.00	$0.00			
TOTAL	$10,960.52	$5,480.26	$274.01		Total Unpaid tax	**$5,480.26**

Enayatian Hooman		007-01-099 -01050	$1,422.00	39554	1 - 38384
		LOT 105-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,016.18	$5,016.18	$0.00	SELENE FINANCE 001-11740	11/01/2019	
SECOND HALF	$5,016.18	$0.00	$0.00			
TOTAL	$10,032.36	$5,016.18	$0.00		Total Unpaid tax	**$5,016.18**

Fallon William & Bernadette		007-01-099 -01090	$1,297.00	39556	1 - 38386
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,562.35	$0.00	$0.00			
SECOND HALF	$1,562.34	$0.00	$0.00			
TOTAL	$3,124.69	$0.00	$0.00		Total Unpaid tax	**$3,124.69**

POUR FARZAD SHAYESTEH &		007-01-099 -01270	$1,815.00	39562	1 - 38392
		LOT 127-128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,511.13	$6,511.13	$0.00	R & F 18 INC	11/08/2019	
SECOND HALF	$6,511.12	$0.00	$0.00			
TOTAL	$13,022.25	$6,511.13	$0.00		Total Unpaid tax	**$6,511.12**

Obler Amgm		007-01-099 -01570	$135.00	39568	1 - 38398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$513.53	$513.53	$0.00	ARNOLD M & GERI M OBLER	11/07/2019	
SECOND HALF	$513.53	$0.00	$0.00			
TOTAL	$1,027.06	$513.53	$0.00		Total Unpaid tax	**$513.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIUGLIANO JOHN R & LOUISE C		007-01-099 -01750	$3,218.00	39571	1 - 38400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,707.44	$6,707.44	$402.44	BIG APPLE ABSTRACT CORP	03/31/2020	
SECOND HALF	$6,707.43	$0.00	$0.00			
TOTAL	$13,414.87	$6,707.44	$402.44		Total Unpaid tax	**$6,707.43**

Charry Marim D & Paula S	007-01-099 -03100	$1,359.00	39574	1 - 38403	
	LOT 310,335,339				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,362.04	$4,362.04	$0.00	MARIM & PAULA CHARRY	11/10/2019	
SECOND HALF	$4,362.03	$0.00	$0.00			
TOTAL	$8,724.07	$4,362.04	$0.00		Total Unpaid tax	**$4,362.03**

Darvishzadeh Jerald	007-01-099 -03160	$1,095.00	39580	1 - 38409	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,165.30	$4,165.30	$83.31	JERALD DARVISHZADEH	11/29/2019	
SECOND HALF	$4,165.30	$0.00	$0.00			
TOTAL	$8,330.60	$4,165.30	$83.31		Total Unpaid tax	**$4,165.30**

EPLOT CORP	007-01-099 -03520	$893.00	39600	1 - 38424	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,396.91	$3,396.91	$0.00	SAF EQUITIES INC	10/21/2019	
SECOND HALF	$3,396.90	$0.00	$0.00			
TOTAL	$6,793.81	$3,396.91	$0.00		Total Unpaid tax	**$3,396.90**

TANG YUFANG	007-01-101 -00190	$2,310.00	39625	1 - 38449	
	LOT 19-21,34,218				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,787.07	$8,787.07	$0.00	YUFANG TANG	10/29/2019	
SECOND HALF	$8,787.07	$0.00	$0.00			
TOTAL	$17,574.14	$8,787.07	$0.00		Total Unpaid tax	**$8,787.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shore Sidney & Ann		007-01-104 -02900	$1,574.00	39673	1 - 38496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,594.38	$5,594.38	$0.00	SYDNEY & ANN SHORE	10/16/2019
SECOND HALF	$5,594.38	$0.00	$0.00		
TOTAL	$11,188.76	$5,594.38	$0.00		

Total Unpaid tax **$5,594.38**

Bagadi Frances		007-01-104 -05810	$2,107.00	39681	1 - 38504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,014.87	$8,014.87	$160.30	FRANCES BAGDADI	11/29/2019
SECOND HALF	$8,014.87	$0.00	$0.00		
TOTAL	$16,029.74	$8,014.87	$160.30		

Total Unpaid tax **$8,014.87**

YANG GUOZHU		007-01-104 -05880	$1,283.00	39688	1 - 38511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,880.44	$4,880.44	$0.00	GUOZHU YANG	10/15/2019
SECOND HALF	$4,880.43	$0.00	$0.00		
TOTAL	$9,760.87	$4,880.44	$0.00		

Total Unpaid tax **$4,880.43**

Shalikar Nassirolah		007-01-104 -06180	$2,339.00	39715	1 - 38536
		LOT 618-619			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,897.38	$8,897.38	$0.00	SLE DEVELOPMENT GROUP	11/10/2019
SECOND HALF	$8,897.38	$0.00	$0.00		
TOTAL	$17,794.76	$8,897.38	$0.00		

Total Unpaid tax **$8,897.38**

Lee Wen Chao & Y		007-01-10602-00040	$1,009.00	39725	1 - 38545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,445.17	$3,445.17	$0.00	YUNG KANG LEE	11/07/2019
SECOND HALF	$3,445.16	$0.00	$0.00		
TOTAL	$6,890.33	$3,445.17	$0.00		

Total Unpaid tax **$3,445.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAGGERS LLC		007-01-10602-01120	$1,409.00	39738	1 - 38558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,359.74	$0.00	$0.00		
SECOND HALF	$5,359.73	$0.00	$0.00		
TOTAL	$10,719.47	$0.00	$0.00		Total Unpaid tax **$10,719.47**

Levian Morvari & Rebeka		007-01-10603-00380- -	$2,227.00	39752	1 - 38572
		LOT 38 & 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,078.35	$8,078.35	$646.27	MORVARI LEVIAN	05/11/2020
SECOND HALF	$8,078.34	$0.00	$0.00		
TOTAL	$16,156.69	$8,078.35	$646.27		Total Unpaid tax **$8,078.34**

NAZMIYAL YAARA		007-01-10603-02110	$1,301.00	39758	1 - 38578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,948.91	$0.00	$0.00		
SECOND HALF	$4,948.90	$0.00	$0.00		
TOTAL	$9,897.81	$0.00	$0.00		Total Unpaid tax **$9,897.81**

HAUPTMAN MICHAEL & JESSICA		007-01-107 -01170	$875.00	39776	1 - 38594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,328.44	$3,328.44	$0.00	Yin Hou	11/06/2019
SECOND HALF	$3,328.43	$0.00	$0.00		
TOTAL	$6,656.87	$3,328.44	$0.00		Total Unpaid tax **$3,328.43**

Raship M V		007-01-111 -00280	$1,102.00	39857	1 - 38674
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,798.93	$0.00	$0.00		
SECOND HALF	$3,798.93	$0.00	$0.00		
TOTAL	$7,597.86	$0.00	$0.00		Total Unpaid tax **$7,597.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEHRNIA KOUROSH		007-01-111 -01310	$1,621.00	39868	1 - 38685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,166.17	$6,166.17	$0.00	MEHRNIA KOUROSH	11/07/2019
SECOND HALF	$6,166.16	$0.00	$0.00		
TOTAL	$12,332.33	$6,166.17	$0.00		

Total Unpaid tax **$6,166.16**

100 CROYDEN G N LLC		007-01-115 -00490	$987.00	39916	1 - 38733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,754.47	$3,754.47	$187.72	100 CROYDEN GN LLC	02/20/2020
SECOND HALF	$3,754.47	$0.00	$0.00		
TOTAL	$7,508.94	$3,754.47	$187.72		

Total Unpaid tax **$3,754.47**

HENDIZADEH ROSET & PEDRAM		007-01-115 -00520	$1,274.00	39919	1 - 38736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,846.20	$4,846.20	$0.00	ROSET HENDIZADEH	10/21/2019
SECOND HALF	$4,846.20	$0.00	$0.00		
TOTAL	$9,692.40	$4,846.20	$0.00		

Total Unpaid tax **$4,846.20**

LEVINSON ELEANOR TRUST		007-01-116 -00560	$1,196.00	39935	1 - 38752
		LOT 56-57,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,549.50	$0.00	$0.00		
SECOND HALF	$4,549.49	$0.00	$0.00		
TOTAL	$9,098.99	$0.00	$0.00		

Total Unpaid tax **$9,098.99**

FR HOLDINGS FAMILY LIMITED PARTNERSHIP &		007-01-116 -01360	$805.00	39939	1 - 38756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,062.16	$3,062.16	$0.00		
SECOND HALF	$3,062.16	$0.00	$0.00		
TOTAL	$6,124.32	$3,062.16	$0.00		

Total Unpaid tax **$3,062.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BH BAY RIDGE PARTNERS LLC		007-01-122 -00410	$1,306.00	39960	1 - 38777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,967.93	$0.00	$0.00			
SECOND HALF	$4,967.93	$0.00	$0.00			
TOTAL	$9,935.86	$0.00	$0.00		Total Unpaid tax	**$9,935.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE PING & ZHANG FAN		007-01-123 -00040	$1,176.00	39971	1 - 38788
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,473.42	$0.00	$0.00			
SECOND HALF	$4,473.41	$0.00	$0.00			
TOTAL	$8,946.83	$0.00	$0.00		Total Unpaid tax	**$8,946.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE PING & ZHANG FAN		007-01-123 -00070	$129.00	39972	1 - 38789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$490.71	$0.00	$0.00			
SECOND HALF	$490.70	$0.00	$0.00			
TOTAL	$981.41	$0.00	$0.00		Total Unpaid tax	**$981.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lauro Frederick A		007-01-124 -00070- -	$981.00	39994	1 - 38809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,731.65	$3,731.65	$0.00	FREDERICK A LAURO	10/31/2019	
SECOND HALF	$3,731.65	$0.00	$0.00			
TOTAL	$7,463.30	$3,731.65	$0.00		Total Unpaid tax	**$3,731.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haghnazari Shahrouz & Kathy		007-01-126 -00310	$1,104.00	40000	1 - 38815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,199.54	$0.00	$0.00			
SECOND HALF	$4,199.53	$0.00	$0.00			
TOTAL	$8,399.07	$0.00	$0.00		Total Unpaid tax	**$8,399.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saldanha Sonia		007-01-126 -00450	$1,038.00	40014	1 - 38829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,555.48	$3,555.48	$248.88	DANIEL SILVA	04/30/2020
SECOND HALF	$3,555.47	$0.00	$0.00		
TOTAL	$7,110.95	$3,555.48	$248.88		

Total Unpaid tax **$3,555.47**

KASHANI MORDECHAI		007-01-128 -00040	$1,348.00	40016	1 - 38831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,127.69	$0.00	$0.00		
SECOND HALF	$5,127.69	$0.00	$0.00		
TOTAL	$10,255.38	$0.00	$0.00		

Total Unpaid tax **$10,255.38**

Bell Gerta & Jones Aline		007-01-128 -00050	$1,234.00	40017	1 - 38832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,301.05	$4,301.05	$215.06	REVERSE MORTGAGE SOLUTIONS 001-10917	02/20/2020
SECOND HALF	$4,301.04	$0.00	$0.00		
TOTAL	$8,602.09	$4,301.05	$215.06		

Total Unpaid tax **$4,301.04**

502152 LLC		007-01-128 -00160	$1,252.00	40023	1 - 38837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,762.52	$4,762.52	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$4,762.51	$0.00	$0.00		
TOTAL	$9,525.03	$4,762.52	$0.00		

Total Unpaid tax **$4,762.51**

Ruris John & Hedwig		007-01-128 -00260	$1,112.00	40029	1 - 38843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,229.97	$4,229.97	$0.00	M SANDERS	11/10/2019
SECOND HALF	$4,229.96	$0.00	$0.00		
TOTAL	$8,459.93	$4,229.97	$0.00		

Total Unpaid tax **$4,229.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shivamehr Faramarz		007-01-128 -00740	$1,190.00	40044	1 - 38858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,133.67	$4,133.67	$0.00	RONITA & FARAMARZ SHIVAMEHR	11/10/2019
SECOND HALF	$4,133.67	$0.00	$0.00		
TOTAL	$8,267.34	$4,133.67	$0.00		

Total Unpaid tax **$4,133.67**

YANG GANG & MA YUEMING		007-01-128 -00970	$920.00	40053	1 - 38866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,499.62	$3,499.62	$0.00	GANG YANG	11/04/2019
SECOND HALF	$3,499.61	$0.00	$0.00		
TOTAL	$6,999.23	$3,499.62	$0.00		

Total Unpaid tax **$3,499.61**

Shivamehr Faramarz		007-01-128 -00980	$945.00	40054	1 - 38867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,594.71	$3,594.71	$0.00	FARAMARZ SHIVAMEHR	11/10/2019
SECOND HALF	$3,594.71	$0.00	$0.00		
TOTAL	$7,189.42	$3,594.71	$0.00		

Total Unpaid tax **$3,594.71**

Bensher Gad & Asher		007-01-128 -01540	$1,630.00	40062	1 - 38875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,807.40	$0.00	$0.00		
SECOND HALF	$5,807.39	$0.00	$0.00		
TOTAL	$11,614.79	$0.00	$0.00		

Total Unpaid tax **$11,614.79**

BEN SHEL ROM LLC		007-01-128 -02090	$2,279.00	40079	1 - 38892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,669.15	$8,669.15	$0.00	BEN SHEL ROM LLC	11/07/2019
SECOND HALF	$8,669.14	$0.00	$0.00		
TOTAL	$17,338.29	$8,669.15	$0.00		

Total Unpaid tax **$8,669.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carbone Anthony N		007-01-128 -02140	$651.00	40084	1 - 38897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,083.36	$2,083.36	$0.00	ANTHONY N CARBONE	11/10/2019
SECOND HALF	$2,083.35	$0.00	$0.00		
TOTAL	$4,166.71	$2,083.36	$0.00		

Total Unpaid tax **$2,083.35**

Panzer Robert H & Ofra		007-01-128 -02320	$1,544.00	40101	1 - 38914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,480.26	$5,480.26	$0.00	ROBERT & OFRA PANZER	10/31/2019
SECOND HALF	$5,480.26	$0.00	$0.00		
TOTAL	$10,960.52	$5,480.26	$0.00		

Total Unpaid tax **$5,480.26**

Rozwadowski Andrzej & Sharmin		007-01-128 -02330	$1,305.00	40102	1 - 38915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,964.12	$4,964.12	$0.00	ANDRZEJ & SHARMIN ROZWADOWSKI	11/08/2019
SECOND HALF	$4,964.12	$0.00	$0.00		
TOTAL	$9,928.24	$4,964.12	$0.00		

Total Unpaid tax **$4,964.12**

Matis Llc		007-01-128 -02940	$1,540.00	40118	1 - 38930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,858.05	$0.00	$0.00		
SECOND HALF	$5,858.04	$0.00	$0.00		
TOTAL	$11,716.09	$0.00	$0.00		

Total Unpaid tax **$11,716.09**

KWONG STANLEY & CHOI GRACE		007-01-128 -03410	$1,360.00	40124	1 - 38936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,012.00	$8,012.00	$0.00	JONATHAN & MICHELLE ELIASSI	11/04/2019
SECOND HALF	$8,012.00	$0.00	$0.00		
TOTAL	$16,024.00	$8,012.00	$0.00		

Total Unpaid tax **$8,012.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI		007-01-128 -05480	$787.00	40154	1 - 38959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,600.69	$0.00	$0.00			
SECOND HALF	$2,600.68	$0.00	$0.00			
TOTAL	$5,201.37	$0.00	$0.00		Total Unpaid tax	**$5,201.37**

MOORE CATHERINE E		007-01-128 -05570	$1,147.00	40157	1 - 38962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,779.91	$3,779.91	$0.00	CATHERINE E MOORE	11/10/2019	
SECOND HALF	$3,779.90	$0.00	$0.00			
TOTAL	$7,559.81	$3,779.91	$0.00		Total Unpaid tax	**$3,779.90**

Stern Roza		007-01-128 -05660- -	$1,492.00	40161	1 - 38966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,282.46	$0.00	$0.00			
SECOND HALF	$5,282.45	$0.00	$0.00			
TOTAL	$10,564.91	$0.00	$0.00		Total Unpaid tax	**$10,564.91**

POLSKY AARON H & CAROLINE		007-01-128 -05680	$1,311.00	40163	1 - 38968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,179.45	$0.00	$0.00			
SECOND HALF	$4,179.44	$0.00	$0.00			
TOTAL	$8,358.89	$0.00	$0.00		Total Unpaid tax	**$8,358.89**

TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$127.00	40183	1 - 38988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$483.10	$0.00	$0.00			
SECOND HALF	$483.10	$0.00	$0.00			
TOTAL	$966.20	$0.00	$0.00		Total Unpaid tax	**$966.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMI RAMIN & RONIT COHEN		007-01-128 -06150	$1,619.00	72975	1 - 70364
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,158.56	$6,158.56	$0.00	RAMIN S & RONI T HAKIMI	11/10/2019	
SECOND HALF	$6,158.55	$0.00	$0.00			
TOTAL	$12,317.11	$6,158.56	$0.00		Total Unpaid tax	**$6,158.55**

Prigan Dan & Smadar		007-01-129 -00020	$1,681.00	40197	1 - 39002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,394.40	$6,394.40	$0.00	DAN & SMADAR PRIGAN	11/10/2019	
SECOND HALF	$6,394.40	$0.00	$0.00			
TOTAL	$12,788.80	$6,394.40	$0.00		Total Unpaid tax	**$6,394.40**

HEDVAT SHAHRAM & SHAVLIAN MOJDEH		007-01-129 -00180	$3,733.00	40213	1 - 39018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,780.88	$0.00	$0.00			
SECOND HALF	$7,780.88	$0.00	$0.00			
TOTAL	$15,561.76	$0.00	$0.00		Total Unpaid tax	**$15,561.76**

Estates Cab Corp		007-01-129 -03450	$3,186.00	40227	1 - 39032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,640.74	$0.00	$0.00			
SECOND HALF	$6,640.74	$0.00	$0.00			
TOTAL	$13,281.48	$0.00	$0.00		Total Unpaid tax	**$13,281.48**

Sachmechi Issac & Farah		007-01-129 -03550	$2,767.00	40232	1 - 39037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,525.46	$10,525.46	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$10,525.46	$0.00	$0.00			
TOTAL	$21,050.92	$10,525.46	$0.00		Total Unpaid tax	**$10,525.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
38 POTTERS MANAGEMENT LLC		007-01-129 -03860	$1,680.00	40249	1 - 39054
		LOT 386,414			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,390.59	$6,390.59	$191.72	BEHNAM SEDAGHATFAR	12/30/2019
SECOND HALF	$6,390.59	$0.00	$0.00		
TOTAL	$12,781.18	$6,390.59	$191.72		

Total Unpaid tax **$6,390.59**

Miller Albert & Elaine		007-01-129 -04130	$2,172.00	40270	1 - 39075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,858.91	$7,858.91	$0.00	ALBERT MILLER	11/07/2019
SECOND HALF	$7,858.90	$0.00	$0.00		
TOTAL	$15,717.81	$7,858.91	$0.00		

Total Unpaid tax **$7,858.90**

Ebrahimian Tr Moosa		007-01-130 -00500	$3,614.00	40288	1 - 39088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,747.39	$13,747.39	$0.00	MOOSA & SHEILA EBRAHIMIAN	11/10/2019
SECOND HALF	$13,747.38	$0.00	$0.00		
TOTAL	$27,494.77	$13,747.39	$0.00		

Total Unpaid tax **$13,747.38**

Ebrahimian Tr Moosa		007-01-130 -02610	$141.00	40292	1 - 39092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$536.35	$536.35	$0.00	MOOSA & SHEILA EBRAHIMIAN	11/10/2019
SECOND HALF	$536.35	$0.00	$0.00		
TOTAL	$1,072.70	$536.35	$0.00		

Total Unpaid tax **$536.35**

BARATIAN SHAHRYRAR & EBIZADEH DALLA		007-01-130 -02620	$1,573.00	40293	1 - 39093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,590.57	$5,590.57	$0.00	SHAHRYAR & DALIA BARATIAN	11/10/2019
SECOND HALF	$5,590.57	$0.00	$0.00		
TOTAL	$11,181.14	$5,590.57	$0.00		

Total Unpaid tax **$5,590.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kessler Ilana		007-01-132 -04040	$5,512.00	40308	1 - 39108
		LOT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,967.24	$20,967.24	$0.00	JONATHAN & SARA TSUR	10/30/2019
SECOND HALF	$20,967.23	$0.00	$0.00		
TOTAL	$41,934.47	$20,967.24	$0.00	Total Unpaid tax	**$20,967.23**

HAKIMI ELIZEH &		007-01-132 -04190	$2,310.00	40320	1 - 39119
		LOT 419			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,787.07	$8,787.07	$0.00	AFSHIN NIKRAVESH	11/06/2019
SECOND HALF	$8,787.07	$0.00	$0.00		
TOTAL	$17,574.14	$8,787.07	$0.00	Total Unpaid tax	**$8,787.07**

Mcaward Stephen & Lisa		007-01-133 -00260	$943.00	40333	1 - 39132
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,587.10	$3,587.10	$71.75	STEPHEN & LISA MC AWARD	11/29/2019
SECOND HALF	$3,587.10	$0.00	$0.00		
TOTAL	$7,174.20	$3,587.10	$71.75	Total Unpaid tax	**$3,587.10**

Mehdyzadeh Shervin & Sharmin		007-01-134 -03100	$2,730.00	40362	1 - 39159
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,384.72	$10,384.72	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$10,384.71	$0.00	$0.00		
TOTAL	$20,769.43	$10,384.72	$0.00	Total Unpaid tax	**$10,384.71**

Perlberg Herbert & Hilda		007-01-135 -00400	$896.00	40367	1 - 39163
		LOT 40-42,431			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,901.20	$2,901.20	$116.05	HERBERT & HILDA PERLBERG	01/31/2020
SECOND HALF	$2,901.19	$0.00	$0.00		
TOTAL	$5,802.39	$2,901.20	$116.05	Total Unpaid tax	**$2,901.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Partovi Manoucher & P Gadi		007-01-136 -01690	$1,357.00	40416	1 - 39211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,768.93	$0.00	$0.00				
SECOND HALF	$4,768.92	$0.00	$0.00				
TOTAL	$9,537.85	$0.00	$0.00			Total Unpaid tax	**$9,537.85**

Dilamani Lila		007-01-136 -01790	$36.00	40422	1 - 39217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$136.94	$136.94	$0.00	ISAAC DILAMANI	11/07/2019		
SECOND HALF	$136.94	$0.00	$0.00				
TOTAL	$273.88	$136.94	$0.00			Total Unpaid tax	**$136.94**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$57.06	$0.00	$0.00				
SECOND HALF	$57.06	$0.00	$0.00				
TOTAL	$114.12	$0.00	$0.00			Total Unpaid tax	**$114.12**

Gorjian Rubin & Tal		007-01-136 -05060	$1,711.00	40438	1 - 39231
		LOT 506-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,508.52	$6,508.52	$0.00	RUBEN & TAL GORJIAN	11/10/2019		
SECOND HALF	$6,508.51	$0.00	$0.00				
TOTAL	$13,017.03	$6,508.52	$0.00			Total Unpaid tax	**$6,508.51**

LIVIAN GABRIEL & LIVIAN SHMUEL		007-01-137 -00130	$3,060.00	40466	1 - 39258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,640.01	$11,640.01	$0.00	SHMUEL LIVIAN	11/10/2019		
SECOND HALF	$11,640.01	$0.00	$0.00				
TOTAL	$23,280.02	$11,640.01	$0.00			Total Unpaid tax	**$11,640.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silver H		007-01-137 -00140	$1,620.00	40467	1 - 39259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,354.86	$5,354.86	$0.00	H. GRAHAH SILVER	11/08/2019	
SECOND HALF	$5,354.86	$0.00	$0.00			
TOTAL	$10,709.72	$5,354.86	$0.00		Total Unpaid tax	**$5,354.86**

DOUBLE SIX HOLDING LLC		007-01-138 -00010	$2,146.00	40478	1 - 39270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,163.23	$8,163.23	$0.00	Lavian Joseph.	11/10/2019	
SECOND HALF	$8,163.22	$0.00	$0.00			
TOTAL	$16,326.45	$8,163.23	$0.00		Total Unpaid tax	**$8,163.22**

RAD TRUST		007-01-138 -00070	$2,156.00	40484	1 - 39276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,201.27	$8,201.27	$0.00	Daniel Rad	11/10/2019	
SECOND HALF	$8,201.26	$0.00	$0.00			
TOTAL	$16,402.53	$8,201.27	$0.00		Total Unpaid tax	**$8,201.26**

Katchis Helen		007-01-139 -00070	$1,423.00	40491	1 - 39283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,019.99	$5,019.99	$0.00	VICTORIA KATCHIS	11/07/2019	
SECOND HALF	$5,019.98	$0.00	$0.00			
TOTAL	$10,039.97	$5,019.99	$0.00		Total Unpaid tax	**$5,019.98**

Mokhtar Ben		007-01-139 -0015A	$1,989.00	40496	1 - 39288
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,566.01	$7,566.01	$151.32	ADVANCED IMPLANT & COSMETIC DENTAL P.C.	11/29/2019	
SECOND HALF	$7,566.00	$0.00	$0.00			
TOTAL	$15,132.01	$7,566.01	$151.32		Total Unpaid tax	**$7,566.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ghafarian Behrooz & Madeline		007-01-140 -00100	$4,992.00	40503	1 - 39295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,181.70	$18,181.70	$0.00	BEHROOZ & MADELINE GHAFARIAN	11/10/2019
SECOND HALF	$18,181.69	$0.00	$0.00		
TOTAL	$36,363.39	$18,181.70	$0.00	Total Unpaid tax	**$18,181.69**

Aryeh Eskander & Hezghia		007-01-140 -00220	$160.00	40511	1 - 39303
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$608.63	$0.00	$0.00		
SECOND HALF	$608.63	$0.00	$0.00		
TOTAL	$1,217.26	$0.00	$0.00	Total Unpaid tax	**$1,217.26**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$133.00	40512	1 - 39304
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$505.92	$0.00	$0.00		
SECOND HALF	$505.92	$0.00	$0.00		
TOTAL	$1,011.84	$0.00	$0.00	Total Unpaid tax	**$1,011.84**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$183.00	40513	1 - 39305
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$696.12	$0.00	$0.00		
SECOND HALF	$696.11	$0.00	$0.00		
TOTAL	$1,392.23	$0.00	$0.00	Total Unpaid tax	**$1,392.23**

Hajibay Sami & Miriam		007-01-140 -00310	$9,951.00	40518	1 - 39310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,852.86	$37,852.86	$0.00	SAMI & MIRIAM HAJIBAY	11/04/2019
SECOND HALF	$37,852.85	$0.00	$0.00		
TOTAL	$75,705.71	$37,852.86	$0.00	Total Unpaid tax	**$37,852.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBENSTEIN RITA		007-01-142 -00050	$1,612.00	40537	1 - 39328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,210.31	$0.00	$0.00				
SECOND HALF	$5,210.31	$0.00	$0.00				
TOTAL	$10,420.62	$0.00	$0.00			Total Unpaid tax	**$10,420.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILBERT ROAD LLC		007-01-142 -00180	$2,466.00	40546	1 - 39337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,380.48	$9,380.48	$0.00	GILBERT LLC	10/31/2019		
SECOND HALF	$9,380.47	$0.00	$0.00				
TOTAL	$18,760.95	$9,380.48	$0.00			Total Unpaid tax	**$9,380.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tabaroki F Balazadeh & D		007-01-142 -00300	$1,300.00	40557	1 - 39348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,945.11	$0.00	$0.00				
SECOND HALF	$4,945.10	$0.00	$0.00				
TOTAL	$9,890.21	$0.00	$0.00			Total Unpaid tax	**$9,890.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Avraham & Fayina		007-01-142 -00540	$1,295.00	40581	1 - 39372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,926.09	$4,926.09	$0.00	FAYINA COHEN	11/07/2019		
SECOND HALF	$4,926.08	$0.00	$0.00				
TOTAL	$9,852.17	$4,926.09	$0.00			Total Unpaid tax	**$4,926.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARUWABELI MITRA K		007-01-142 -00660	$784.00	40593	1 - 39384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,982.28	$2,982.28	$0.00	MITRA K ZARUWABELI	11/08/2019		
SECOND HALF	$2,982.28	$0.00	$0.00				
TOTAL	$5,964.56	$2,982.28	$0.00			Total Unpaid tax	**$2,982.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassan Ayhan		007-01-142 -00910	$1,534.00	40618	1 - 39406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,835.23	$5,835.23	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/06/2019	
SECOND HALF	$5,835.22	$0.00	$0.00			
TOTAL	$11,670.45	$5,835.23	$0.00		Total Unpaid tax	**$5,835.22**

REFAH DORNA		007-01-142 -01170	$623.00	40643	1 - 39431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,369.85	$2,369.85	$0.00	dorna refah	10/28/2019	
SECOND HALF	$2,369.84	$0.00	$0.00			
TOTAL	$4,739.69	$2,369.85	$0.00		Total Unpaid tax	**$2,369.84**

KINGS POINT LLC		007-01-144 -00110	$2,960.00	40671	1 - 39459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,259.62	$11,259.62	$0.00	THE CONSTRUCTION ACCOUNT LLC	11/10/2019	
SECOND HALF	$11,259.62	$0.00	$0.00			
TOTAL	$22,519.24	$11,259.62	$0.00		Total Unpaid tax	**$11,259.62**

Moghadam P Golbari & Ishagh		007-01-144 -00590	$3,150.00	40699	1 - 39481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,589.37	$11,589.37	$0.00	ESHAGH GOLIAN MOGHADAM	11/10/2019	
SECOND HALF	$11,589.36	$0.00	$0.00			
TOTAL	$23,178.73	$11,589.37	$0.00		Total Unpaid tax	**$11,589.36**

KINGS POINT HEIGHTS		007-01-144 -00700	$9,000.00	72993	1 - 70381
		LOT 70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33,842.33	$33,842.33	$0.00	MANOUCHEHR KASHANI	11/05/2019	
SECOND HALF	$33,842.32	$0.00	$0.00			
TOTAL	$67,684.65	$33,842.33	$0.00		Total Unpaid tax	**$33,842.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMIRIAN TURAN & ELYAHOO TRUSTS	LOT	007-01-145 -00040	$3,584.00	40713	1 - 39494

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,633.27	$13,633.27	$1,090.66	Joseph Amirian	06/01/2020	
SECOND HALF	$13,633.27	$0.00	$0.00			
TOTAL	$27,266.54	$13,633.27	$1,090.66		Total Unpaid tax	**$13,633.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benilevi Mitchell & Haleh	LOT	007-01-146 -00090	$2,990.00	40731	1 - 39512

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,980.74	$0.00	$0.00			
SECOND HALF	$10,980.73	$0.00	$0.00			
TOTAL	$21,961.47	$0.00	$0.00		Total Unpaid tax	**$21,961.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hakimian Deborah	LOT	007-01-146 -00150	$3,409.00	40734	1 - 39515

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,967.59	$12,967.59	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	10/29/2019	
SECOND HALF	$12,967.58	$0.00	$0.00			
TOTAL	$25,935.17	$12,967.59	$0.00		Total Unpaid tax	**$12,967.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MONASEBIAN MARC & SALOUMEH	LOT	007-01-148 -00320	$3,380.00	40758	1 - 39539

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,857.27	$12,857.27	$0.00	KHOSROW BIJARI	11/07/2019	
SECOND HALF	$12,857.26	$0.00	$0.00			
TOTAL	$25,714.53	$12,857.27	$0.00		Total Unpaid tax	**$12,857.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VANHALEM CHANNAH	LOT	007-01-148 -00340	$2,937.00	40760	1 - 39541

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,172.13	$0.00	$0.00			
SECOND HALF	$11,172.12	$0.00	$0.00			
TOTAL	$22,344.25	$0.00	$0.00		Total Unpaid tax	**$22,344.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG JEFFREY REN		007-01-148 -00590	$3,056.00	40778	1 - 39558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,231.80	$11,231.80	$0.00	JEFFREY REN HUANG	11/10/2019
SECOND HALF	$11,231.79	$0.00	$0.00		
TOTAL	$22,463.59	$11,231.80	$0.00	Total Unpaid tax	**$11,231.79**

Soumikh S Quaknine & E		007-01-148 -00810	$2,610.00	40800	1 - 39580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,928.25	$0.00	$0.00		
SECOND HALF	$9,928.24	$0.00	$0.00		
TOTAL	$19,856.49	$0.00	$0.00	Total Unpaid tax	**$19,856.49**

ASHOURZADEH KOUROSH & BITA		007-01-148 -00850	$5,272.00	40804	1 - 39584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,054.29	$20,054.29	$0.00	KOUROSH ASHOURZADEH	10/22/2019
SECOND HALF	$20,054.29	$0.00	$0.00		
TOTAL	$40,108.58	$20,054.29	$0.00	Total Unpaid tax	**$20,054.29**

SOLEIMAN RAMESH &		007-01-148 -00860	$6,836.00	40805	1 - 39585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,610.63	$25,610.63	$0.00	FIRST CITIZENS MORTGAGE SERVICES 001-42354	11/01/2019
SECOND HALF	$25,610.63	$0.00	$0.00		
TOTAL	$51,221.26	$25,610.63	$0.00	Total Unpaid tax	**$25,610.63**

Yousfan Yaakov		007-01-148 -00960	$7,468.00	40815	1 - 39595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,407.71	$28,407.71	$0.00	YAAKOV YOUSFAN	11/08/2019
SECOND HALF	$28,407.71	$0.00	$0.00		
TOTAL	$56,815.42	$28,407.71	$0.00	Total Unpaid tax	**$28,407.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEHNAM GABRIEL		007-01-148 -01060	$2,444.00	40823	1 - 39603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,903.79	$8,903.79	$0.00	ELIAHU INC	11/10/2019
SECOND HALF	$8,903.79	$0.00	$0.00		
TOTAL	$17,807.58	$8,903.79	$0.00		

Total Unpaid tax **$8,903.79**

Shaer Family Living Trust		007-01-149 -00090	$4,340.00	40844	1 - 39623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,116.04	$16,116.04	$0.00	Isaac Shaer	11/04/2019
SECOND HALF	$16,116.03	$0.00	$0.00		
TOTAL	$32,232.07	$16,116.04	$0.00		

Total Unpaid tax **$16,116.03**

Bass Sandra Atlas		007-01-150 -00270	$3,232.00	40883	1 - 39660
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,294.29	$12,294.29	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$12,294.28	$0.00	$0.00		
TOTAL	$24,588.57	$12,294.29	$0.00		

Total Unpaid tax **$12,294.28**

Bass Sandra Atlas		007-01-150 -00280	$3,226.00	40884	1 - 39661
		LOT 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,271.46	$12,271.46	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$12,271.46	$0.00	$0.00		
TOTAL	$24,542.92	$12,271.46	$0.00		

Total Unpaid tax **$12,271.46**

Bass Sandra Atlas		007-01-150 -00310	$16,830.00	40886	1 - 39663
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64,020.06	$64,020.06	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$64,020.05	$0.00	$0.00		
TOTAL	$128,040.11	$64,020.06	$0.00		

Total Unpaid tax **$64,020.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bass Sandra Atlas		007-01-150 -00320	$8,400.00	40887	1 - 39664
		LOT 32,33 & 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,952.97	$31,952.97	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019	
SECOND HALF	$31,952.97	$0.00	$0.00			
TOTAL	$63,905.94	$31,952.97	$0.00		Total Unpaid tax	**$31,952.97**

Sassouni Nejatollah		007-01-151 -00010	$2,032.00	40888	1 - 39665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,729.58	$7,729.58	$0.00	Sassouni Nejatollah	11/10/2019	
SECOND HALF	$7,729.57	$0.00	$0.00			
TOTAL	$15,459.15	$7,729.58	$0.00		Total Unpaid tax	**$7,729.57**

BALAZADEH FARANAK		007-01-151 -00030	$2,537.00	40890	1 - 39667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,650.56	$0.00	$0.00			
SECOND HALF	$9,650.55	$0.00	$0.00			
TOTAL	$19,301.11	$0.00	$0.00		Total Unpaid tax	**$19,301.11**

KASHANI KAMIL TRUST		007-01-152 -00070	$2,510.00	40906	1 - 39683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,547.86	$9,547.86	$0.00	MANUCHER KASHANI	11/05/2019	
SECOND HALF	$9,547.85	$0.00	$0.00			
TOTAL	$19,095.71	$9,547.86	$0.00		Total Unpaid tax	**$9,547.85**

Ghalchi Soleyman & Niloufar		007-01-152 -00110	$3,491.00	40909	1 - 39686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,279.50	$13,279.50	$0.00	SOLEYMAN & NILOUFAR GHALCHI	11/07/2019	
SECOND HALF	$13,279.50	$0.00	$0.00			
TOTAL	$26,559.00	$13,279.50	$0.00		Total Unpaid tax	**$13,279.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAURIA TONI A		007-01-153 -00200	$1.00	40955	1 - 39730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3.81	$0.00	$0.00				
SECOND HALF	$3.80	$0.00	$0.00				
TOTAL	$7.61	$0.00	$0.00			Total Unpaid tax	**$7.61**

Etessami Abdol Rahim & Yafa L	007-01-153 -00240	$2,471.00	40956	1 - 39731	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,890.35	$3,890.35	$0.00	ABDOLRAHIM & YAFA ETESSAMI	11/08/2019		
SECOND HALF	$3,890.35	$0.00	$0.00				
TOTAL	$7,780.70	$3,890.35	$0.00			Total Unpaid tax	**$3,890.35**

FRED SCHWARTZ 2010 LIVING TRUST	007-01-154 -00050	$4,869.00	40968	1 - 39743	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,128.31	$18,128.31	$362.57	ALLYNE SCHWARTZ	11/29/2019		
SECOND HALF	$18,128.31	$0.00	$0.00				
TOTAL	$36,256.62	$18,128.31	$362.57			Total Unpaid tax	**$18,128.31**

Samimi Ghangir & Helen	007-01-156 -00040	$4,720.00	40997	1 - 39768	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,954.53	$17,954.53	$1,077.27	WELLS FARGO RE TAX SERVICE 006-00001	03/04/2020		
SECOND HALF	$17,954.53	$0.00	$0.00				
TOTAL	$35,909.06	$17,954.53	$1,077.27			Total Unpaid tax	**$17,954.53**

Fischl Alan & Barbara	007-01-158 -00040	$3,246.00	41019	1 - 39790	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,347.54	$12,347.54	$0.00	ALAN & BARBARA FISCHL	10/23/2019		
SECOND HALF	$12,347.54	$0.00	$0.00				
TOTAL	$24,695.08	$12,347.54	$0.00			Total Unpaid tax	**$12,347.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARGARI BABAK & MELISSA		007-01-159 -00030	$2,974.00	41033	1 - 39804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,312.88	$11,312.88	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$11,312.87	$0.00	$0.00		
TOTAL	$22,625.75	$11,312.88	$0.00		

Total Unpaid tax **$11,312.87**

MAKHANI LINDA		007-01-159 -00040	$3,199.00	41034	1 - 39805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,168.76	$12,168.76	$0.00	THE CONSTRUCTION ACCOUNT LLC	11/10/2019
SECOND HALF	$12,168.75	$0.00	$0.00		
TOTAL	$24,337.51	$12,168.76	$0.00		

Total Unpaid tax **$12,168.75**

KINGS POINT LLC		007-01-159 -00280	$2,725.00	41053	1 - 39824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,365.70	$10,365.70	$0.00	THE CONSTRUCTION ACCOUNT LLC	11/10/2019
SECOND HALF	$10,365.69	$0.00	$0.00		
TOTAL	$20,731.39	$10,365.70	$0.00		

Total Unpaid tax **$10,365.69**

WAINSTON 2012 IRREVOCABLE TRUST		007-01-161 -00090	$3,037.00	41062	1 - 39833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,003.13	$10,003.13	$300.10	HELENE WAINSTON	12/13/2019
SECOND HALF	$10,003.12	$0.00	$0.00		
TOTAL	$20,006.25	$10,003.13	$300.10		

Total Unpaid tax **$10,003.12**

PLOTKIN LEONID & ROZENBERG LANA		007-01-164 -00030	$6,911.00	41099	1 - 39869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,288.93	$26,288.93	$0.00	LEONID PLOTKIN	10/21/2019
SECOND HALF	$26,288.92	$0.00	$0.00		
TOTAL	$52,577.85	$26,288.93	$0.00		

Total Unpaid tax **$26,288.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shalit Nir & Ofira		007-01-164 -00090	$3,283.00	41105	1 - 39875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,488.29	$12,488.29	$0.00	NIR & OFIRA SHALIT	11/10/2019	
SECOND HALF	$12,488.28	$0.00	$0.00			
TOTAL	$24,976.57	$12,488.29	$0.00		Total Unpaid tax	**$12,488.28**

37 BROADLAWN LLC	007-01-164 -00140	$2,560.00	41110	1 - 39880	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,738.05	$9,738.05	$389.52	Mark Penna	01/17/2020	
SECOND HALF	$9,738.05	$0.00	$0.00			
TOTAL	$19,476.10	$9,738.05	$389.52		Total Unpaid tax	**$9,738.05**

ZAR TRUST	007-01-169 -00050	$11,938.00	41158	1 - 39927	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$45,018.26	$45,018.26	$0.00	MANSOUR ZAR	11/08/2019	
SECOND HALF	$45,018.26	$0.00	$0.00			
TOTAL	$90,036.52	$45,018.26	$0.00		Total Unpaid tax	**$45,018.26**

20 SINCLAIR DRIVE LLC	007-01-169 -00060	$7,822.00	41159	1 - 39928	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29,754.30	$29,754.30	$0.00	BABAK ZAR	11/08/2019	
SECOND HALF	$29,754.30	$0.00	$0.00			
TOTAL	$59,508.60	$29,754.30	$0.00		Total Unpaid tax	**$29,754.30**

Beroukhim Shaul & Diana	007-01-169 -00220	$3,987.00	41172	1 - 39941	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,166.25	$15,166.25	$0.00	SHAUL & DIANA BEROUKHIM	11/07/2019	
SECOND HALF	$15,166.24	$0.00	$0.00			
TOTAL	$30,332.49	$15,166.25	$0.00		Total Unpaid tax	**$15,166.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monaster George & Gail		007-01-171 -00140	$2,030.00	41197	1 - 39965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,328.97	$7,328.97	$0.00	GEORGE & GAYLE MONASTER	10/23/2019
SECOND HALF	$7,328.96	$0.00	$0.00		
TOTAL	$14,657.93	$7,328.97	$0.00		

Total Unpaid tax **$7,328.96**

LI ZHENJUN		007-01-172 -00010	$3,850.00	41201	1 - 39969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,645.11	$14,645.11	$0.00	ABSOLUTE TITLE AGENCY	10/21/2019
SECOND HALF	$14,645.11	$0.00	$0.00		
TOTAL	$29,290.22	$14,645.11	$0.00		

Total Unpaid tax **$14,645.11**

DAMAGHI HONEY		007-01-174 -00240- -	$5,700.00	41272	1 - 40036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,682.38	$21,682.38	$0.00	HONEY DAMAGHI	11/10/2019
SECOND HALF	$21,682.37	$0.00	$0.00		
TOTAL	$43,364.75	$21,682.38	$0.00		

Total Unpaid tax **$21,682.37**

Nassi Bijan & Minoo		007-01-175 -00260	$517.00	41295	1 - 40058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.63	$1,966.63	$0.00	BIJAN NASSI	11/10/2019
SECOND HALF	$1,966.63	$0.00	$0.00		
TOTAL	$3,933.26	$1,966.63	$0.00		

Total Unpaid tax **$1,966.63**

Velie Frances Rockmore		007-01-175 -00270	$130.00	41296	1 - 40059
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$494.51	$494.51	$0.00	BIJAN NASSI	11/10/2019
SECOND HALF	$494.51	$0.00	$0.00		
TOTAL	$989.02	$494.51	$0.00		

Total Unpaid tax **$494.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Lester & Frances		007-01-175 -00290	$155.00	41297	1 - 40060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$589.61	$589.61	$0.00	BIJAN NASSI	11/10/2019
SECOND HALF	$589.60	$0.00	$0.00		
TOTAL	$1,179.21	$589.61	$0.00		

Total Unpaid tax **$589.60**

Nassi Bijan & Minoo		007-01-175 -00300	$9,762.00	41298	1 - 40061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,133.92	$37,133.92	$0.00	BIJAN NASSI	11/10/2019
SECOND HALF	$37,133.91	$0.00	$0.00		
TOTAL	$74,267.83	$37,133.92	$0.00		

Total Unpaid tax **$37,133.91**

RAVESH-GADOULIAN PARIA		007-01-175 -00440	$3,040.00	41310	1 - 40071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,170.93	$11,170.93	$0.00	PEJMAN TOOBIAN	11/10/2019
SECOND HALF	$11,170.93	$0.00	$0.00		
TOTAL	$22,341.86	$11,170.93	$0.00		

Total Unpaid tax **$11,170.93**

BK ASSETS LLC		007-01-175 -00450	$3,921.00	41311	1 - 40072
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,915.19	$14,915.19	$0.00	BEHNAM KAHEN	10/07/2019
SECOND HALF	$14,915.19	$0.00	$0.00		
TOTAL	$29,830.38	$14,915.19	$0.00		

Total Unpaid tax **$14,915.19**

MALIK HOSNEARA		007-01-175 -00560	$12,276.00	41320	1 - 40081
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46,696.98	$0.00	$0.00		
SECOND HALF	$46,696.98	$0.00	$0.00		
TOTAL	$93,393.96	$0.00	$0.00		

Total Unpaid tax **$93,393.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ohebshalom Nader & Jeanette		007-01-175 -00860	$8,000.00	41339	1 - 40098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,431.40	$30,431.40	$1,217.26	BABAK EBRAHIMZADEH	01/31/2020
SECOND HALF	$30,431.40	$0.00	$0.00		
TOTAL	$60,862.80	$30,431.40	$1,217.26		

Total Unpaid tax **$30,431.40**

Damaghi David & Tali		007-01-176 -00050	$5,950.00	41356	1 - 40111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,633.36	$22,633.36	$0.00	david Damaghi	11/10/2019
SECOND HALF	$22,633.35	$0.00	$0.00		
TOTAL	$45,266.71	$22,633.36	$0.00		

Total Unpaid tax **$22,633.35**

RODNEY ESTATES LLC		007-01-176 -00200	$7,810.00	41368	1 - 40122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,708.66	$29,708.66	$0.00	RODNEY ESTATES, LLC	11/10/2019
SECOND HALF	$29,708.65	$0.00	$0.00		
TOTAL	$59,417.31	$29,708.66	$0.00		

Total Unpaid tax **$29,708.65**

Kohanzadeh Shohreh		007-01-176 -00220	$2,596.00	41370	1 - 40124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,481.99	$9,481.99	$0.00	SHOHREH & JACQUE KOHANZADEH	11/10/2019
SECOND HALF	$9,481.99	$0.00	$0.00		
TOTAL	$18,963.98	$9,481.99	$0.00		

Total Unpaid tax **$9,481.99**

POND GROUP OF NY LLC		007-01-176 -00230	$45,804.00	41371	1 - 40125
		LOT 23,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$174,234.98	$174,234.98	$0.00	MICHEAL O. BUNIS ESQ.	11/10/2019
SECOND HALF	$174,234.98	$0.00	$0.00		
TOTAL	$348,469.96	$174,234.98	$0.00		

Total Unpaid tax **$174,234.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN SANDRA		007-01-176 -00390	$3,780.00	41379	1 - 40132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,378.84	$14,378.84	$0.00	SANDRA HAKIMIAN	11/10/2019
SECOND HALF	$14,378.83	$0.00	$0.00		
TOTAL	$28,757.67	$14,378.84	$0.00		

Total Unpaid tax **$14,378.83**

Naim Mark & Shohreh		007-01-176 -00420	$6,093.00	41382	1 - 40135
		LOT 42 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,177.32	$23,177.32	$0.00	MARK NAIM	10/22/2019
SECOND HALF	$23,177.31	$0.00	$0.00		
TOTAL	$46,354.63	$23,177.32	$0.00		

Total Unpaid tax **$23,177.31**

Nazarian Kamran		007-01-177 -00020	$2,648.00	41397	1 - 40147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,679.79	$9,679.79	$0.00	430 W MERRICK RD LLC	11/04/2019
SECOND HALF	$9,679.79	$0.00	$0.00		
TOTAL	$19,359.58	$9,679.79	$0.00		

Total Unpaid tax **$9,679.79**

DONG GONGWEN		007-01-177 -00210- -	$8,122.00	41416	1 - 40166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,895.48	$30,895.48	$0.00	GONGWEN DONG	10/24/2019
SECOND HALF	$30,895.48	$0.00	$0.00		
TOTAL	$61,790.96	$30,895.48	$0.00		

Total Unpaid tax **$30,895.48**

ESHAGHIAN SHOHREH & NAZARIAN KAMBIZ		007-01-177 -00690	$2,461.00	41464	1 - 40211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,361.46	$9,361.46	$0.00	430 W MERRICK RD LLC	11/04/2019
SECOND HALF	$9,361.46	$0.00	$0.00		
TOTAL	$18,722.92	$9,361.46	$0.00		

Total Unpaid tax **$9,361.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00150	$125.00	41486	1 - 40231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$475.49	$0.00	$0.00		
SECOND HALF	$475.49	$0.00	$0.00		
TOTAL	$950.98	$0.00	$0.00		

Total Unpaid tax **$950.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dippel Janet		007-01-178 -00210- -	$7,356.00	41489	1 - 40234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,981.68	$27,981.68	$0.00	DANIEL DINES	11/10/2019
SECOND HALF	$27,981.67	$0.00	$0.00		
TOTAL	$55,963.35	$27,981.68	$0.00		

Total Unpaid tax **$27,981.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dippell Janet		007-01-178 -00220	$285.00	41490	1 - 40235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,084.12	$1,084.12	$0.00	DANIEL DINES	11/10/2019
SECOND HALF	$1,084.12	$0.00	$0.00		
TOTAL	$2,168.24	$1,084.12	$0.00		

Total Unpaid tax **$1,084.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Glick Irving V & Tommy W		007-01-178 -00230	$3,375.00	41491	1 - 40236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,724.13	$12,724.13	$0.00	TOMMIE W GLICK	10/23/2019
SECOND HALF	$12,724.13	$0.00	$0.00		
TOTAL	$25,448.26	$12,724.13	$0.00		

Total Unpaid tax **$12,724.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dippell Jr George & Janet		007-01-178 -00260	$6,179.00	41493	1 - 40238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,504.45	$23,504.45	$0.00	JANET & JOE DIPPELL	11/07/2019
SECOND HALF	$23,504.45	$0.00	$0.00		
TOTAL	$47,008.90	$23,504.45	$0.00		

Total Unpaid tax **$23,504.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dippell George J & Janet L		007-01-178 -00270	$163.00	41494	1 - 40239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$620.04	$620.04	$0.00	GEORGE J & JANET L DIPPELL	11/05/2019
SECOND HALF	$620.04	$0.00	$0.00		
TOTAL	$1,240.08	$620.04	$0.00		

Total Unpaid tax **$620.04**

KP PHEASANT LLC		007-01-178 -00280	$8,451.00	41495	1 - 40240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,146.97	$32,146.97	$0.00	KP PHEASANT LLC	10/22/2019
SECOND HALF	$32,146.97	$0.00	$0.00		
TOTAL	$64,293.94	$32,146.97	$0.00		

Total Unpaid tax **$32,146.97**

Moinian Moin		007-01-178 -00400	$173.00	41501	1 - 40246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$658.08	$0.00	$0.00		
SECOND HALF	$658.07	$0.00	$0.00		
TOTAL	$1,316.15	$0.00	$0.00		

Total Unpaid tax **$1,316.15**

Moinian Moin		007-01-178 -00520	$13,412.00	41513	1 - 40257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50,625.24	$0.00	$0.00		
SECOND HALF	$50,625.24	$0.00	$0.00		
TOTAL	$101,250.48	$0.00	$0.00		

Total Unpaid tax **$101,250.48**

Wong Swan Ei Ko & Sai-khee		007-01-179 -00150	$3,900.00	41526	1 - 40270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,835.31	$0.00	$0.00		
SECOND HALF	$14,835.31	$0.00	$0.00		
TOTAL	$29,670.62	$0.00	$0.00		

Total Unpaid tax **$29,670.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN AVI & REGINE		007-01-179 -00230	$5,970.00	41533	1 - 40277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,709.44	$0.00	$0.00				
SECOND HALF	$22,709.43	$0.00	$0.00				
TOTAL	$45,418.87	$0.00	$0.00			Total Unpaid tax	**$45,418.87**

LUO LIPING	007-01-179 -00270	$3,080.00	41537	1 - 40281	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,323.09	$11,323.09	$0.00	LIPING LUO	11/10/2019		
SECOND HALF	$11,323.08	$0.00	$0.00				
TOTAL	$22,646.17	$11,323.09	$0.00			Total Unpaid tax	**$11,323.08**

Hollander Milton M	007-01-179 -00310	$3,780.00	41540	1 - 40284	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,378.84	$14,378.84	$287.58	PLASTIQ	11/25/2019		
SECOND HALF	$14,378.83	$0.00	$0.00				
TOTAL	$28,757.67	$14,378.84	$287.58			Total Unpaid tax	**$14,378.83**

ZENG ZHENG &	007-01-179 -00330	$2,125.00	41542	1 - 40286	
	LOT 33,36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,690.34	$7,690.34	$0.00	LI GONG	11/10/2019		
SECOND HALF	$7,690.34	$0.00	$0.00				
TOTAL	$15,380.68	$7,690.34	$0.00			Total Unpaid tax	**$7,690.34**

Nanwani Anita	007-01-179 -00390	$2,100.00	41547	1 - 40289	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,988.25	$7,988.25	$0.00	Ramesh nanwani	11/09/2019		
SECOND HALF	$7,988.24	$0.00	$0.00				
TOTAL	$15,976.49	$7,988.25	$0.00			Total Unpaid tax	**$7,988.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Virendra & Jayshree		007-01-179 -00400	$4,130.00	41548	1 - 40290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,710.21	$15,710.21	$0.00	VIRENDRA & JAYSHREE SHAH	11/10/2019		
SECOND HALF	$15,710.21	$0.00	$0.00				
TOTAL	$31,420.42	$15,710.21	$0.00			Total Unpaid tax	**$15,710.21**

KERBEN REUBEN S & JAMIE A		007-01-180 -00010	$4,080.00	41549	1 - 40291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,520.01	$15,520.01	$0.00	Reuben Kerben	11/10/2019		
SECOND HALF	$15,520.01	$0.00	$0.00				
TOTAL	$31,040.02	$15,520.01	$0.00			Total Unpaid tax	**$15,520.01**

MINAEI SHADI		007-01-181 -00140	$3,600.00	41580	1 - 40321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,694.13	$0.00	$0.00				
SECOND HALF	$13,694.13	$0.00	$0.00				
TOTAL	$27,388.26	$0.00	$0.00			Total Unpaid tax	**$27,388.26**

Davidi Aziz & Marzieh		007-01-182 -00150	$801.00	41599	1 - 40340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,239.45	$2,239.45	$0.00	AZIZ DAVIDI	11/29/2019		
SECOND HALF	$2,239.44	$0.00	$0.00				
TOTAL	$4,478.89	$2,239.45	$0.00			Total Unpaid tax	**$2,239.44**

TABRIZYA SYROUS &		007-01-182 -00240	$891.00	41608	1 - 40349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,389.30	$3,389.30	$0.00	SYROUS TABRIZYA	10/29/2019		
SECOND HALF	$3,389.29	$0.00	$0.00				
TOTAL	$6,778.59	$3,389.30	$0.00			Total Unpaid tax	**$3,389.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EPIC REAL ESTATE MANAGEMENT LLC	LOT	007-01-182 -00300	$136.00	41614	1 - 40355

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$517.34	$517.34	$10.35			
SECOND HALF	$517.33	$0.00	$0.00			
TOTAL	$1,034.67	$517.34	$10.35		Total Unpaid tax	**$517.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alon Amir	LOT	007-01-182 -00320	$707.00	41616	1 - 40357

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,689.38	$2,689.38	$0.00	AMIR J ALON	11/10/2019	
SECOND HALF	$2,689.37	$0.00	$0.00			
TOTAL	$5,378.75	$2,689.38	$0.00		Total Unpaid tax	**$2,689.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wykowski Henry & Stephanie Trust	LOT	007-01-182 -00410	$1,100.00	41625	1 - 40366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,070.20	$0.00	$0.00			
SECOND HALF	$4,070.20	$0.00	$0.00			
TOTAL	$8,140.40	$0.00	$0.00		Total Unpaid tax	**$8,140.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLER MARCIA	LOT	007-01-182 -00440	$922.00	41628	1 - 40369

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,114.22	$0.00	$0.00			
SECOND HALF	$3,114.22	$0.00	$0.00			
TOTAL	$6,228.44	$0.00	$0.00		Total Unpaid tax	**$6,228.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Dirla	LOT	007-01-182 -00470	$1,196.00	41631	1 - 40372

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,156.50	$0.00	$0.00			
SECOND HALF	$4,156.49	$0.00	$0.00			
TOTAL	$8,312.99	$0.00	$0.00		Total Unpaid tax	**$8,312.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kamel Rabi		007-01-182 -00580	$2,497.00	41642	1 - 40383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,498.40	$9,498.40	$0.00	RABI KAMEL	11/10/2019	
SECOND HALF	$9,498.40	$0.00	$0.00			
TOTAL	$18,996.80	$9,498.40	$0.00		Total Unpaid tax	**$9,498.40**

Kaboli Shlomo & Sarah	007-01-182 -00680	$1,104.00	41650	1 - 40389	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,292.27	$1,292.27	$0.00	SHLOMO KABOLI	11/10/2019	
SECOND HALF	$1,292.27	$0.00	$0.00			
TOTAL	$2,584.54	$1,292.27	$0.00		Total Unpaid tax	**$1,292.27**

Walter John & Oona T	007-01-182 -00700	$1,230.00	41652	1 - 40391	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,678.83	$4,678.83	$0.00	John Walter	10/30/2019	
SECOND HALF	$4,678.82	$0.00	$0.00			
TOTAL	$9,357.65	$4,678.83	$0.00		Total Unpaid tax	**$4,678.82**

Aghajani Homayoun	007-01-182 -00740	$983.00	41656	1 - 40395	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,346.26	$0.00	$0.00			
SECOND HALF	$3,346.25	$0.00	$0.00			
TOTAL	$6,692.51	$0.00	$0.00		Total Unpaid tax	**$6,692.51**

KOHANKADOL SIMON	007-01-182 -00800	$1,228.00	41662	1 - 40400	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,671.22	$4,671.22	$0.00	SIMON COHEN & SONS INC.	11/08/2019	
SECOND HALF	$4,671.22	$0.00	$0.00			
TOTAL	$9,342.44	$4,671.22	$0.00		Total Unpaid tax	**$4,671.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA		007-01-182 -00810	$1,504.00	41663	1 - 40401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,721.11	$0.00	$0.00		
SECOND HALF	$5,721.10	$0.00	$0.00		
TOTAL	$11,442.21	$0.00	$0.00	Total Unpaid tax	**$11,442.21**

Kaplan Bruce		007-01-183 -00040	$1,092.00	41673	1 - 40411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,760.89	$3,760.89	$0.00	BRUCE PHILBERT KAPLAN	11/04/2019
SECOND HALF	$3,760.88	$0.00	$0.00		
TOTAL	$7,521.77	$3,760.89	$0.00	Total Unpaid tax	**$3,760.88**

Omeltchenko Stephen W & Maria		007-01-183 -00400	$1,416.00	41708	1 - 40446
		LOT 40,42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,464.74	$4,464.74	$0.00	ARON & JACQUELINE GOY KADOSH	11/10/2019
SECOND HALF	$4,464.74	$0.00	$0.00		
TOTAL	$8,929.48	$4,464.74	$0.00	Total Unpaid tax	**$4,464.74**

TIAN LAWRENCE Y & TIAN MING &		007-01-183 -00630	$156.00	41730	1 - 40467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$593.42	$0.00	$0.00		
SECOND HALF	$593.41	$0.00	$0.00		
TOTAL	$1,186.83	$0.00	$0.00	Total Unpaid tax	**$1,186.83**

TIAN LAWRENCE Y & TIAN MING &		007-01-183 -00640	$1,799.00	41731	1 - 40468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,450.26	$0.00	$0.00		
SECOND HALF	$6,450.26	$0.00	$0.00		
TOTAL	$12,900.52	$0.00	$0.00	Total Unpaid tax	**$12,900.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj		007-01-183 -00680	$1,680.00	41734	1 - 40471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,390.59	$6,390.59	$191.72	IRAJ KOKHAVIM	12/31/2019	
SECOND HALF	$6,390.59	$0.00	$0.00			
TOTAL	$12,781.18	$6,390.59	$191.72		Total Unpaid tax	**$6,390.59**

Kokhavim Iraj	007-01-183 -00770	$148.00	41741	1 - 40478	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$562.98	$562.98	$16.89	IRAJ KOKHAVIM	12/31/2019	
SECOND HALF	$562.98	$0.00	$0.00			
TOTAL	$1,125.96	$562.98	$16.89		Total Unpaid tax	**$562.98**

BALAZADEH FARANAK	007-01-185 -00080	$1,087.00	41766	1 - 40503	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,134.87	$0.00	$0.00			
SECOND HALF	$4,134.86	$0.00	$0.00			
TOTAL	$8,269.73	$0.00	$0.00		Total Unpaid tax	**$8,269.73**

Hashem Alice	007-01-185 -00100	$1,444.00	41768	1 - 40505	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,099.87	$5,099.87	$0.00	ALICE HASHEM	11/10/2019	
SECOND HALF	$5,099.86	$0.00	$0.00			
TOTAL	$10,199.73	$5,099.87	$0.00		Total Unpaid tax	**$5,099.86**

Cooper Alan	007-01-187 -00010	$1,187.00	41789	1 - 40524	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,122.26	$4,122.26	$0.00	ALAN J COOPER	11/01/2019	
SECOND HALF	$4,122.25	$0.00	$0.00			
TOTAL	$8,244.51	$4,122.26	$0.00		Total Unpaid tax	**$4,122.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abakasiss Pinhas & Vegon Aviva		007-01-188 -00050	$1,609.00	41825	1 - 40559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,120.52	$6,120.52	$183.62	1175 FLATBUSH AVE LLC	12/09/2019	
SECOND HALF	$6,120.52	$0.00	$0.00			
TOTAL	$12,241.04	$6,120.52	$183.62		Total Unpaid tax	**$6,120.52**

ABDYAN LIDA & SHEMTOV YOSEF H		007-01-189 -00300	$1,683.00	41911	1 - 40642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$303.12	$303.12	$0.00	YOSEF H SHEMTOV	10/22/2019	
SECOND HALF	$303.11	$0.00	$0.00			
TOTAL	$606.23	$303.12	$0.00		Total Unpaid tax	**$303.11**

Weber Celia		007-01-189 -00380	$1,027.00	41918	1 - 40649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,906.64	$0.00	$0.00			
SECOND HALF	$3,906.63	$0.00	$0.00			
TOTAL	$7,813.27	$0.00	$0.00		Total Unpaid tax	**$7,813.27**

BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$1,200.00	41927	1 - 40658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,564.71	$0.00	$0.00			
SECOND HALF	$4,564.71	$0.00	$0.00			
TOTAL	$9,129.42	$0.00	$0.00		Total Unpaid tax	**$9,129.42**

Zukas Ramute Julia		007-01-189 -00500	$1,225.00	41928	1 - 40659
		LOT 50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,659.81	$4,659.81	$93.20	RAMUTE ZUKAS	11/29/2019	
SECOND HALF	$4,659.81	$0.00	$0.00			
TOTAL	$9,319.62	$4,659.81	$93.20		Total Unpaid tax	**$4,659.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gupta Adarsh & Sangeeta		007-01-190 -00130	$1,245.00	41961	1 - 40691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,735.89	$4,735.89	$0.00	ADARSH & SANGEETA GUPTA	11/10/2019
SECOND HALF	$4,735.89	$0.00	$0.00		
TOTAL	$9,471.78	$4,735.89	$0.00		

Total Unpaid tax **$4,735.89**

SOLEIMANI BAHADOR & DAVID & ZARANGIZ		007-01-190 -00170	$1,106.00	41965	1 - 40695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,207.15	$4,207.15	$0.00	DAVID SOLEIMANI	11/10/2019
SECOND HALF	$4,207.14	$0.00	$0.00		
TOTAL	$8,414.29	$4,207.15	$0.00		

Total Unpaid tax **$4,207.14**

Yazdanpanah Koorosh		007-01-190 -00240	$1,265.00	41972	1 - 40702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,418.97	$4,418.97	$0.00	KOOROSH YAZDANPANAH	10/22/2019
SECOND HALF	$4,418.96	$0.00	$0.00		
TOTAL	$8,837.93	$4,418.97	$0.00		

Total Unpaid tax **$4,418.96**

BANILIVY MOUSSA & JAVAHER K LIFE ESTATES		007-01-190 -00340	$1,980.00	41980	1 - 40710
		LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,138.77	$0.00	$0.00		
SECOND HALF	$7,138.77	$0.00	$0.00		
TOTAL	$14,277.54	$0.00	$0.00		

Total Unpaid tax **$14,277.54**

Hakimian Shahriar & Ladan		007-01-193 -00140	$1,281.00	42005	1 - 40729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,872.83	$0.00	$0.00		
SECOND HALF	$4,872.83	$0.00	$0.00		
TOTAL	$9,745.66	$0.00	$0.00		

Total Unpaid tax **$9,745.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KARIMZADEH MICHAEL		007-01-193 -00190	$1,616.00	42010	1 - 40734
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,147.14	$6,147.14	$0.00	Michael Karimzadeh	11/08/2019	
SECOND HALF	$6,147.14	$0.00	$0.00			
TOTAL	$12,294.28	$6,147.14	$0.00		Total Unpaid tax	**$6,147.14**

Kashani Manouchehr		007-01-195 -00050	$2,701.00	42042	1 - 40764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,274.40	$10,274.40	$0.00	FEDERAL STANDARD ABSTRACT	10/11/2019	
SECOND HALF	$10,274.40	$0.00	$0.00			
TOTAL	$20,548.80	$10,274.40	$0.00		Total Unpaid tax	**$10,274.40**

LIAO QIANSHAN		007-01-195 -00260	$6,900.00	74286	1 - 71448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,247.09	$26,247.09	$0.00	GTM REALTY ONE	10/16/2019	
SECOND HALF	$26,247.08	$0.00	$0.00			
TOTAL	$52,494.17	$26,247.09	$0.00		Total Unpaid tax	**$26,247.08**

Bassalian Daniel & Dalia		007-01-196 -00150	$5,580.00	42070	1 - 40786
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,832.90	$20,832.90	$0.00	FIFTH AVENUE TITLE AGENCY INC.	10/21/2019	
SECOND HALF	$20,832.90	$0.00	$0.00			
TOTAL	$41,665.80	$20,832.90	$0.00		Total Unpaid tax	**$20,832.90**

Damaghi Said & Soraya		007-01-196 -00190	$3,558.00	42074	1 - 40790
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,534.37	$13,534.37	$0.00	saiid damaghi	11/10/2019	
SECOND HALF	$13,534.36	$0.00	$0.00			
TOTAL	$27,068.73	$13,534.37	$0.00		Total Unpaid tax	**$13,534.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHDOOT MICHAEL & SHARONA		007-01-196 -00240	$11,113.00	42079	1 - 40793
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42,273.02	$42,273.02	$0.00	MICHAEL AHDOOT	11/10/2019
SECOND HALF	$42,273.02	$0.00	$0.00		
TOTAL	$84,546.04	$42,273.02	$0.00		

Total Unpaid tax **$42,273.02**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$4,800.00	76852	1 - 72327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,258.84	$0.00	$0.00		
SECOND HALF	$18,258.84	$0.00	$0.00		
TOTAL	$36,517.68	$0.00	$0.00		

Total Unpaid tax **$36,517.68**

Leavitt Michael		007-01-197 -00050	$1,774.00	42095	1 - 40807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,355.17	$6,355.17	$0.00	MICHAEL P LEAVITT	11/08/2019
SECOND HALF	$6,355.16	$0.00	$0.00		
TOTAL	$12,710.33	$6,355.17	$0.00		

Total Unpaid tax **$6,355.16**

Nazmiyal Yael		007-01-197 -00120	$2,403.00	42102	1 - 40814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,747.84	$8,747.84	$349.91	NAZMIYAL YAEL	01/29/2020
SECOND HALF	$8,747.83	$0.00	$0.00		
TOTAL	$17,495.67	$8,747.84	$349.91		

Total Unpaid tax **$8,747.83**

CHABAD OF GREAT NECK, INC.		007-01-198 -00150	$7,049.00	42117	1 - 40829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,833.96	$9,833.96	$0.00	CHABAD OF GREAT NECK INC	11/07/2019
SECOND HALF	$9,833.96	$0.00	$0.00		
TOTAL	$19,667.92	$9,833.96	$0.00		

Total Unpaid tax **$9,833.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OHR HEAMETH THE AMERICAN SOCIETY	LOT	007-01-198 -00280	$5,562.00	42128	1 - 40840

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,836.32	$1,836.32	$0.00	OHR HEAMETH	11/04/2019
SECOND HALF	$1,836.31	$0.00	$0.00		
TOTAL	$3,672.63	$1,836.32	$0.00		

Total Unpaid tax **$1,836.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reed Iii John H	LOT	007-01-198 -00290	$775.00	42129	1 - 40841

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,555.04	$2,555.04	$0.00	JOHN HENRY REED III	10/16/2019
SECOND HALF	$2,555.04	$0.00	$0.00		
TOTAL	$5,110.08	$2,555.04	$0.00		

Total Unpaid tax **$2,555.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEEY LLC	LOT	007-01-199 -00020	$683.00	42132	1 - 40844

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,598.08	$0.00	$0.00		
SECOND HALF	$2,598.08	$0.00	$0.00		
TOTAL	$5,196.16	$0.00	$0.00		

Total Unpaid tax **$5,196.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Barbara	LOT	007-01-199 -00040	$660.00	42134	1 - 40846

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,510.59	$2,510.59	$125.53	BARBARA MITCHELL	02/26/2020
SECOND HALF	$2,510.59	$0.00	$0.00		
TOTAL	$5,021.18	$2,510.59	$125.53		

Total Unpaid tax **$2,510.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
104 VAN NOSTRAND AVENUE CORP	LOT	007-01-199 -00060	$852.00	42136	1 - 40848

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,240.95	$3,240.95	$0.00	104 VAN NOSTRAND AVE CORP	11/08/2019
SECOND HALF	$3,240.94	$0.00	$0.00		
TOTAL	$6,481.89	$3,240.95	$0.00		

Total Unpaid tax **$3,240.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herbil Holding Co		007-01-200 -00070	$1.00	42189	1 - 40898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.81	$0.00	$0.00			
SECOND HALF	$3.80	$0.00	$0.00			
TOTAL	$7.61	$0.00	$0.00		Total Unpaid tax	**$7.61**

GRINBOUM OFRA		007-01-200 -00220	$3,056.00	42204	1 - 40913
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,624.80	$0.00	$0.00			
SECOND HALF	$11,624.79	$0.00	$0.00			
TOTAL	$23,249.59	$0.00	$0.00		Total Unpaid tax	**$23,249.59**

ARTEM VAYNMAN TRUST &		007-01-201 -00020	$10,172.00	42208	1 - 40917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38,693.53	$0.00	$0.00			
SECOND HALF	$38,693.52	$0.00	$0.00			
TOTAL	$77,387.05	$0.00	$0.00		Total Unpaid tax	**$77,387.05**

SASSOON CHARLES		007-01-201 -0011B	$5,192.00	42217	1 - 40926
		LOT 11B & 11C			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,749.98	$0.00	$0.00			
SECOND HALF	$19,749.98	$0.00	$0.00			
TOTAL	$39,499.96	$0.00	$0.00		Total Unpaid tax	**$39,499.96**

Okhvat Feridoun & M		007-01-201 -00130	$1,286.00	42219	1 - 40928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,638.43	$1,638.43	$0.00	FERIDOUN OKHVAT	10/22/2019	
SECOND HALF	$1,638.42	$0.00	$0.00			
TOTAL	$3,276.85	$1,638.43	$0.00		Total Unpaid tax	**$1,638.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SETAREH TOVA		007-01-201 -00150	$1,824.00	42221	1 - 40930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,938.36	$6,938.36	$0.00	SASSON MAHGERFTEH	11/10/2019	
SECOND HALF	$6,938.36	$0.00	$0.00			
TOTAL	$13,876.72	$6,938.36	$0.00		Total Unpaid tax	**$6,938.36**

Hematian Rami & Angela		007-01-201 -00330	$987.00	42239	1 - 40948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,361.47	$0.00	$0.00			
SECOND HALF	$3,361.47	$0.00	$0.00			
TOTAL	$6,722.94	$0.00	$0.00		Total Unpaid tax	**$6,722.94**

Wolf Murray & Edith		007-01-201 -00380	$802.00	42244	1 - 40953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,467.56	$2,467.56	$0.00	MURRAY WOLF	10/21/2019	
SECOND HALF	$2,467.55	$0.00	$0.00			
TOTAL	$4,935.11	$2,467.56	$0.00		Total Unpaid tax	**$2,467.55**

Khakshoor Dalia		007-01-201 -00590	$6,000.00	42266	1 - 40974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,430.55	$0.00	$0.00			
SECOND HALF	$22,430.55	$0.00	$0.00			
TOTAL	$44,861.10	$0.00	$0.00		Total Unpaid tax	**$44,861.10**

ARYEH BENJAMIN		007-01-201 -00820	$3,250.00	42286	1 - 40993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,362.76	$0.00	$0.00			
SECOND HALF	$12,362.75	$0.00	$0.00			
TOTAL	$24,725.51	$0.00	$0.00		Total Unpaid tax	**$24,725.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moreland Properties Inc		007-01-201 -01020	$1,404.00	42307	1 - 41013
		LOT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,340.71	$5,340.71	$320.44	Saeed Amirian	03/24/2020
SECOND HALF	$5,340.71	$0.00	$0.00		
TOTAL	$10,681.42	$5,340.71	$320.44		

Total Unpaid tax **$5,340.71**

DACHER STANLEY & JOYCE TRUSTS		007-01-201 -01300	$976.00	42335	1 - 41041
		LOT 130			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,319.63	$3,319.63	$0.00	STANLEY DACHER REVOCABLE	11/10/2019
SECOND HALF	$3,319.63	$0.00	$0.00		
TOTAL	$6,639.26	$3,319.63	$0.00		

Total Unpaid tax **$3,319.63**

ARYEH TRUST		007-01-201 -01470	$9,594.00	42352	1 - 41058
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,494.86	$36,494.86	$1,459.79	RALPH ARYEH	01/31/2020
SECOND HALF	$36,494.85	$0.00	$0.00		
TOTAL	$72,989.71	$36,494.86	$1,459.79		

Total Unpaid tax **$36,494.85**

Arveh Ralph & Mahin		007-01-201 -01480	$76.00	42353	1 - 41059
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$289.10	$289.10	$11.56	RALPH ARYEH	01/31/2020
SECOND HALF	$289.09	$0.00	$0.00		
TOTAL	$578.19	$289.10	$11.56		

Total Unpaid tax **$289.09**

SASSOON RAYMOND		007-01-201 -01550	$4,800.00	42358	1 - 41064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,258.84	$18,258.84	$0.00	RAYMOND SASSOON	11/10/2019
SECOND HALF	$18,258.84	$0.00	$0.00		
TOTAL	$36,517.68	$18,258.84	$0.00		

Total Unpaid tax **$18,258.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL	LOT	007-01-202 -00080	$4,015.00	42364	1 - 41069

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,272.76	$15,272.76	$0.00	NATHANIEL SCHMUELIAN	11/05/2019	
SECOND HALF	$15,272.76	$0.00	$0.00			
TOTAL	$30,545.52	$15,272.76	$0.00		Total Unpaid tax	**$15,272.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUPCHINA LIYA	LOT	007-01-202 -00090	$279.00	42365	1 - 41070

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,061.30	$1,061.30	$53.07	360 EAST 67TH STREET ASSOCIATES	02/13/2020	
SECOND HALF	$1,061.29	$0.00	$0.00			
TOTAL	$2,122.59	$1,061.30	$53.07		Total Unpaid tax	**$1,061.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEDVAT SHIVA	LOT	007-01-202 -00220	$958.00	42376	1 - 41081

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,644.16	$0.00	$0.00			
SECOND HALF	$3,644.16	$0.00	$0.00			
TOTAL	$7,288.32	$0.00	$0.00		Total Unpaid tax	**$7,288.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yerushalmi Joseph & Malka Trust	LOT	007-01-202 -00310	$6,552.00	42385	1 - 41090

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24,530.32	$0.00	$0.00			
SECOND HALF	$24,530.32	$0.00	$0.00			
TOTAL	$49,060.64	$0.00	$0.00		Total Unpaid tax	**$49,060.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STREAM COURT MANAGEMENT LLC	LOT	007-01-202 -00350	$4,989.00	72162	1 - 69693

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,977.78	$18,977.78	$759.12	MADISON TITLE AGENCY	01/21/2020	
SECOND HALF	$18,977.78	$0.00	$0.00			
TOTAL	$37,955.56	$18,977.78	$759.12		Total Unpaid tax	**$18,977.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schneider Perry & Charlotte		007-01-203 -00340	$1,132.00	42421	1 - 41126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,913.05	$3,913.05	$0.00	perry schneider	10/31/2019
SECOND HALF	$3,913.04	$0.00	$0.00		
TOTAL	$7,826.09	$3,913.05	$0.00	Total Unpaid tax	**$3,913.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Strathmore Great Neck Com Inc		007-01-203 -00390	$97.00	42426	1 - 41131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$368.98	$368.98	$7.38	STRATHMORE GREAT NECK COMMUNITY INC	11/29/2019
SECOND HALF	$368.98	$0.00	$0.00		
TOTAL	$737.96	$368.98	$7.38	Total Unpaid tax	**$368.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Strathmore Great Neck Com Inc		007-01-203 -00410	$76.00	42428	1 - 41133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$289.10	$289.10	$5.78	STRATHMORE GREAT NECK COMMUNITY INC	11/29/2019
SECOND HALF	$289.09	$0.00	$0.00		
TOTAL	$578.19	$289.10	$5.78	Total Unpaid tax	**$289.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Strathmore Great Neck Com Inc		007-01-203 -00420	$77.00	42429	1 - 41134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$292.91	$292.91	$5.86	STRATHMORE GREAT NECK COMMUNITY INC	11/29/2019
SECOND HALF	$292.90	$0.00	$0.00		
TOTAL	$585.81	$292.91	$5.86	Total Unpaid tax	**$292.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yacobian Moussa & Elham		007-01-203 -00670- -	$1,562.00	42453	1 - 41157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,548.73	$0.00	$0.00		
SECOND HALF	$5,548.73	$0.00	$0.00		
TOTAL	$11,097.46	$0.00	$0.00	Total Unpaid tax	**$11,097.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMBALO JONATHAN		007-01-203 -00700	$1,451.00	42456	1 - 41160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,126.50	$5,126.50	$0.00	JONATHAN AMBALO	11/10/2019	
SECOND HALF	$5,126.49	$0.00	$0.00			
TOTAL	$10,252.99	$5,126.50	$0.00		Total Unpaid tax	**$5,126.49**

Silver Linda		007-02-002 -00010	$2,408.00	42515	1 - 41217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,159.85	$9,159.85	$183.20	LINDA SILVER	11/27/2019	
SECOND HALF	$9,159.85	$0.00	$0.00			
TOTAL	$18,319.70	$9,159.85	$183.20		Total Unpaid tax	**$9,159.85**

CHANG LONG SQ INC		007-02-002 -00030	$4,900.00	42517	1 - 41219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,639.24	$18,639.24	$372.78	CHANG LONG S Q INC.	11/27/2019	
SECOND HALF	$18,639.23	$0.00	$0.00			
TOTAL	$37,278.47	$18,639.24	$372.78		Total Unpaid tax	**$18,639.23**

24 AMHERST LLC		007-02-002 -06310	$5,748.00	76855	1 - 72330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,864.96	$21,864.96	$0.00	MING HIU CHEUNG	11/06/2019	
SECOND HALF	$21,864.96	$0.00	$0.00			
TOTAL	$43,729.92	$21,864.96	$0.00		Total Unpaid tax	**$21,864.96**

Radu Luc & Edith		007-02-003 -00060	$1,253.00	42544	1 - 41244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,766.32	$4,766.32	$0.00	LUC & EDITH RADU	11/10/2019	
SECOND HALF	$4,766.32	$0.00	$0.00			
TOTAL	$9,532.64	$4,766.32	$0.00		Total Unpaid tax	**$4,766.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kwong P Yep & Jimmy		007-02-005 -00170	$1,386.00	42576	1 - 41276
		LOT 17,117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,272.24	$5,272.24	$0.00	JIMMY KWONG	10/21/2019	
SECOND HALF	$5,272.24	$0.00	$0.00			
TOTAL	$10,544.48	$5,272.24	$0.00		Total Unpaid tax	**$5,272.24**

LI WEN DIAO	007-02-005 -01370	$1,485.00	42606	1 - 41305	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,648.83	$5,648.83	$0.00	WEN BIAO LI	11/06/2019	
SECOND HALF	$5,648.83	$0.00	$0.00			
TOTAL	$11,297.66	$5,648.83	$0.00		Total Unpaid tax	**$5,648.83**

SHAMUIL DORIS	007-02-006 -00150	$6,300.00	42616	1 - 41315	
	LOT 15,257				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,964.73	$23,964.73	$0.00	DORIS AHDOUT	10/25/2019	
SECOND HALF	$23,964.73	$0.00	$0.00			
TOTAL	$47,929.46	$23,964.73	$0.00		Total Unpaid tax	**$23,964.73**

HARARI KELLY	007-02-006 -00160	$4,246.00	42617	1 - 41316	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,151.47	$0.00	$0.00			
SECOND HALF	$16,151.46	$0.00	$0.00			
TOTAL	$32,302.93	$0.00	$0.00		Total Unpaid tax	**$32,302.93**

Alagheband Zohreh	007-02-006 -00380	$1,862.00	42620	1 - 41319	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,275.41	$6,275.41	$0.00	ZOHREH ALAGHEBAND	11/10/2019	
SECOND HALF	$6,275.40	$0.00	$0.00			
TOTAL	$12,550.81	$6,275.41	$0.00		Total Unpaid tax	**$6,275.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMMIZ REALTY FAMILY LIMITED PARTNERSHIP		007-02-006 -01100	$4,190.00	42628	1 - 41327
		LOT 110,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,545.45	$0.00	$0.00		
SECOND HALF	$15,545.44	$0.00	$0.00		
TOTAL	$31,090.89	$0.00	$0.00	Total Unpaid tax	**$31,090.89**

LIN FENG & WU HAIYING		007-02-010 -02600	$3,106.00	42694	1 - 41391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,815.00	$11,815.00	$354.45	HAIYING WU	12/27/2019
SECOND HALF	$11,814.99	$0.00	$0.00		
TOTAL	$23,629.99	$11,815.00	$354.45	Total Unpaid tax	**$11,814.99**

BAHARESTANI STEVEN		007-02-015 -00220	$2,270.00	42743	1 - 41438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,634.91	$8,634.91	$0.00	STEVEN BAHARESTANI	11/04/2019
SECOND HALF	$8,634.91	$0.00	$0.00		
TOTAL	$17,269.82	$8,634.91	$0.00	Total Unpaid tax	**$8,634.91**

FRANCO NATHAN J & SHARON		007-02-015 -01230	$1,927.00	42746	1 - 41441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,937.17	$6,937.17	$0.00	nathan franco	11/10/2019
SECOND HALF	$6,937.16	$0.00	$0.00		
TOTAL	$13,874.33	$6,937.17	$0.00	Total Unpaid tax	**$6,937.16**

Feldschreiber Andrew & Sara		007-02-015 -02180	$2,780.00	42751	1 - 41446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,181.91	$0.00	$0.00		
SECOND HALF	$10,181.91	$0.00	$0.00		
TOTAL	$20,363.82	$0.00	$0.00	Total Unpaid tax	**$20,363.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Werber Martin & Bracha		007-02-017 -02010	$2,476.00	42778	1 - 41472
		LOT 201-202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,418.52	$9,418.52	$0.00	Martin Werber	11/03/2019
SECOND HALF	$9,418.51	$0.00	$0.00		
TOTAL	$18,837.03	$9,418.52	$0.00	Total Unpaid tax	**$9,418.51**

12 CLOVER LLC		007-02-017 -03130	$5,852.00	42779	1 - 41473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,260.57	$22,260.57	$0.00	SURESH BUDHOO	10/18/2019
SECOND HALF	$22,260.57	$0.00	$0.00		
TOTAL	$44,521.14	$22,260.57	$0.00	Total Unpaid tax	**$22,260.57**

SOLEIMANI BENJAMIN & KIMBERLY		007-02-017 -04130	$2,548.00	42782	1 - 41476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,692.40	$9,692.40	$0.00	APPELLATE LAND SERVICES INC	11/07/2019
SECOND HALF	$9,692.40	$0.00	$0.00		
TOTAL	$19,384.80	$9,692.40	$0.00	Total Unpaid tax	**$9,692.40**

Hayes Alan & Jenny		007-02-022 -00530- -	$1,898.00	42829	1 - 41520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,826.85	$6,826.85	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$6,826.84	$0.00	$0.00		
TOTAL	$13,653.69	$6,826.85	$0.00	Total Unpaid tax	**$6,826.84**

Rahmanan Behjat & Feridun &		007-02-026 -05010	$2,563.00	42865	1 - 41556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,356.46	$9,356.46	$0.00	shahrokh RAHMANAN	11/09/2019
SECOND HALF	$9,356.46	$0.00	$0.00		
TOTAL	$18,712.92	$9,356.46	$0.00	Total Unpaid tax	**$9,356.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADHAMI MITRA LIFE ESTATE		007-02-030 -04950	$1,788.00	42913	1 - 41603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,408.42	$6,408.42	$0.00	CALIBER HOME LOANS 001-11929	11/10/2019
SECOND HALF	$6,408.42	$0.00	$0.00		
TOTAL	$12,816.84	$6,408.42	$0.00		

Total Unpaid tax **$6,408.42**

Sab 21 23 Schenck Associates L L C		007-02-032 -04030	$54,009.00	42928	1 - 41617
		LOT 403,503			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$112,573.66	$112,573.66	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$112,573.66	$0.00	$0.00		
TOTAL	$225,147.32	$112,573.66	$0.00		

Total Unpaid tax **$112,573.66**

RODRIGUEZ EDGAR		007-02-032 -0504U-CA0161-00005	$1,108.00	42933	1 - 41622
		LOT 504 CA 161 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,309.46	$2,309.46	$46.19	EDGAR RODRIGUEZ	11/20/2019
SECOND HALF	$2,309.45	$0.00	$0.00		
TOTAL	$4,618.91	$2,309.46	$46.19		

Total Unpaid tax **$2,309.45**

KOSKINAS TONY		007-02-032 -0504U-CA0161-00010	$801.00	42938	1 - 41626
		LOT 504 CA 161 UNIT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.57	$1,669.57	$0.00	1 BARSTOW ROAD LLC	11/07/2019
SECOND HALF	$1,669.56	$0.00	$0.00	1 BARSTOW ROAD LLC	06/01/2020
TOTAL	$3,339.13	$1,669.57	$0.00		

Total Unpaid tax **$1,669.56**

Jason Barry		007-02-032 -0504U-CA0161-00011	$521.00	42939	1 - 41627
		LOT 504 CA 161 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,085.95	$1,085.95	$0.00	BARRY & DONNA JASON	11/10/2019
SECOND HALF	$1,085.94	$0.00	$0.00		
TOTAL	$2,171.89	$1,085.95	$0.00		

Total Unpaid tax **$1,085.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOSKINAS TONY		007-02-032 -0504U-CA0161-00012	$484.00	42940	1 - 41628
		LOT 504 CA 161 UNIT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,008.83	$1,008.83	$0.00	BARRY JASON	11/10/2019
SECOND HALF	$1,008.82	$0.00	$0.00		
TOTAL	$2,017.65	$1,008.83	$0.00	Total Unpaid tax	**$1,008.82**

Laitman Jeffrey & Leila		007-02-035 -00070	$1,329.00	42949	1 - 41637
		LOT 7,156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,662.42	$4,662.42	$93.25	JEFFREY & LEILA LAITMAN	11/26/2019
SECOND HALF	$4,662.41	$0.00	$0.00		
TOTAL	$9,324.83	$4,662.42	$93.25	Total Unpaid tax	**$4,662.41**

SHAFFER DAVID E		007-02-035 -00150	$2,075.00	42956	1 - 41644
		LOT 15,131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,500.15	$7,500.15	$0.00	DAVID E SHAFFER	11/10/2019
SECOND HALF	$7,500.14	$0.00	$0.00		
TOTAL	$15,000.29	$7,500.15	$0.00	Total Unpaid tax	**$7,500.14**

RAFAEIL SOL		007-02-035 -01390	$201.00	42963	1 - 41651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$764.59	$764.59	$15.29	J ZUPNICK & COMPANY LLC	11/29/2019
SECOND HALF	$764.59	$0.00	$0.00		
TOTAL	$1,529.18	$764.59	$15.29	Total Unpaid tax	**$764.59**

RAFAEIL SOL		007-02-035 -01510	$1,840.00	42965	1 - 41653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,999.22	$6,999.22	$139.99	J ZUPNICK & COMPANY LLC	11/29/2019
SECOND HALF	$6,999.22	$0.00	$0.00		
TOTAL	$13,998.44	$6,999.22	$139.99	Total Unpaid tax	**$6,999.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marcus N E		007-02-035 -01530	$1,767.00	42967	1 - 41655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,721.54	$6,721.54	$0.00	ECO LAKE CANCER SOCIETY INC	10/23/2019
SECOND HALF	$6,721.53	$0.00	$0.00		
TOTAL	$13,443.07	$6,721.54	$0.00		

Total Unpaid tax **$6,721.53**

GREENMAN TRUST		007-02-036 -08350- -	$1,610.00	42981	1 - 41668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,731.32	$5,731.32	$0.00	MARK & VICKI GREENMAN	11/06/2019
SECOND HALF	$5,731.32	$0.00	$0.00		
TOTAL	$11,462.64	$5,731.32	$0.00		

Total Unpaid tax **$5,731.32**

DERI GABOR & ILDIKO		007-02-038 -00390	$2,570.00	43002	1 - 41689
		LOT 39-40,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,776.09	$9,776.09	$293.29	PATRICK PENG WONG	12/31/2019
SECOND HALF	$9,776.09	$0.00	$0.00		
TOTAL	$19,552.18	$9,776.09	$293.29		

Total Unpaid tax **$9,776.09**

MADERER BIAT		007-02-039 -03110	$1,440.00	43044	1 - 41729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,477.65	$5,477.65	$0.00	BIAT MADERER	11/10/2019
SECOND HALF	$5,477.65	$0.00	$0.00		
TOTAL	$10,955.30	$5,477.65	$0.00		

Total Unpaid tax **$5,477.65**

44 MAPLE DRIVE CORP		007-02-039 -03140- -	$1,803.00	72996	1 - 70384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,465.48	$6,465.48	$0.00	FARZANEH YEROUSHALMI	10/31/2019
SECOND HALF	$6,465.48	$0.00	$0.00		
TOTAL	$12,930.96	$6,465.48	$0.00		

Total Unpaid tax **$6,465.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shokrian Rabie & Parvin		007-02-04001-00210	$1,728.00	43051	1 - 41735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,180.19	$0.00	$0.00		
SECOND HALF	$6,180.18	$0.00	$0.00		
TOTAL	$12,360.37	$0.00	$0.00	Total Unpaid tax	**$12,360.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Watermill Ohr Inc		007-02-042 -03250	$2,999.00	43123	1 - 41806
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,250.97	$6,250.97	$0.00	REB INSURANCE AGENCY INC	11/10/2019
SECOND HALF	$6,250.96	$0.00	$0.00		
TOTAL	$12,501.93	$6,250.97	$0.00	Total Unpaid tax	**$6,250.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CTM REALTY 1 LLC		007-02-043 -00350	$5,504.00	43129	1 - 41812
		LOT 35-37,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,472.27	$11,472.27	$0.00	GTM REALTY ONE	10/16/2019
SECOND HALF	$11,472.26	$0.00	$0.00		
TOTAL	$22,944.53	$11,472.27	$0.00	Total Unpaid tax	**$11,472.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGEL REAL ESTATE HOLDING CORP		007-02-043 -00440	$1,878.00	43132	1 - 41815
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,914.41	$3,914.41	$0.00	ANGEL REAL ESTATE HOLDING CORP	11/06/2019
SECOND HALF	$3,914.41	$0.00	$0.00		
TOTAL	$7,828.82	$3,914.41	$0.00	Total Unpaid tax	**$3,914.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGEL REAL ESTATE HOLDING CORP		007-02-043 -00460	$7,131.00	43133	1 - 41816
		LOT 46-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,863.50	$14,863.50	$0.00	ANGEL REAL ESTATE HOLDING CORP	11/06/2019
SECOND HALF	$14,863.50	$0.00	$0.00		
TOTAL	$29,727.00	$14,863.50	$0.00	Total Unpaid tax	**$14,863.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossman Michael J		007-02-043 -01690	$1,083.00	43141	1 - 41824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,250.42	$1,250.42	$0.00	MICHAEL J GROSSMAN	10/31/2019
SECOND HALF	$1,250.42	$0.00	$0.00		
TOTAL	$2,500.84	$1,250.42	$0.00		

Total Unpaid tax **$1,250.42**

Pulver Jeffrey & Risa		007-02-045 -01270	$2,022.00	43162	1 - 41845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,691.54	$0.00	$0.00		
SECOND HALF	$7,691.53	$0.00	$0.00		
TOTAL	$15,383.07	$0.00	$0.00		

Total Unpaid tax **$15,383.07**

SOLEIMANI DAVID & RONIT		007-02-048 -00610	$1,991.00	43199	1 - 41882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,573.61	$7,573.61	$0.00	DAVID SOLEIMANI	11/10/2019
SECOND HALF	$7,573.61	$0.00	$0.00		
TOTAL	$15,147.22	$7,573.61	$0.00		

Total Unpaid tax **$7,573.61**

Rifkin Judah A & Keli		007-02-048 -00630	$1,359.00	43201	1 - 41884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,776.54	$4,776.54	$143.30	KELI TAWIL RIFKIN INTERIORS LLC	12/09/2019
SECOND HALF	$4,776.53	$0.00	$0.00		
TOTAL	$9,553.07	$4,776.54	$143.30		

Total Unpaid tax **$4,776.53**

Walls Manush Trust		007-02-048 -00690	$1,528.00	43207	1 - 41890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,419.40	$5,419.40	$0.00	MANUSH WALLS	11/07/2019
SECOND HALF	$5,419.40	$0.00	$0.00		
TOTAL	$10,838.80	$5,419.40	$0.00		

Total Unpaid tax **$5,419.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Heinemann Salome Trust		007-02-048 -00700	$1,916.00	43208	1 - 41891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,895.32	$6,895.32	$206.86	SALLY HEINEMANN	12/27/2019
SECOND HALF	$6,895.32	$0.00	$0.00		
TOTAL	$13,790.64	$6,895.32	$206.86		

Total Unpaid tax **$6,895.32**

Weinstein Michael & Maria		007-02-048 -00750- -	$1,805.00	43213	1 - 41896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,866.09	$6,866.09	$0.00	MICHAEL & MARIA WEINSTEIN	11/07/2019
SECOND HALF	$6,866.08	$0.00	$0.00		
TOTAL	$13,732.17	$6,866.09	$0.00		

Total Unpaid tax **$6,866.08**

NOY ALON & NOY AHUVA		007-02-049 -00880	$1,240.00	43220	1 - 41903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,716.87	$4,716.87	$0.00	Alon Noy	11/08/2019
SECOND HALF	$4,716.86	$0.00	$0.00		
TOTAL	$9,433.73	$4,716.87	$0.00		

Total Unpaid tax **$4,716.86**

Eliassi Soheila		007-02-049 -01920	$942.00	43228	1 - 41911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,583.30	$3,583.30	$0.00	SOHEILA H ELIASSI	11/04/2019
SECOND HALF	$3,583.30	$0.00	$0.00		
TOTAL	$7,166.60	$3,583.30	$0.00		

Total Unpaid tax **$3,583.30**

Siony Simon & Elissa J		007-02-049 -01930	$1,969.00	43229	1 - 41912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,489.93	$7,489.93	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$7,489.92	$0.00	$0.00		
TOTAL	$14,979.85	$7,489.93	$0.00		

Total Unpaid tax **$7,489.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garczynski R A		007-02-050 -00130	$1,086.00	43233	1 - 41916
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,131.06	$4,131.06	$0.00	Douglas Garczynski	11/08/2019
SECOND HALF	$4,131.06	$0.00	$0.00		
TOTAL	$8,262.12	$4,131.06	$0.00		

Total Unpaid tax **$4,131.06**

Braun Realty Llc		007-02-050 -02570	$157.00	43253	1 - 41936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$327.25	$0.00	$0.00		
SECOND HALF	$327.24	$0.00	$0.00		
TOTAL	$654.49	$0.00	$0.00		

Total Unpaid tax **$654.49**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$3,915.00	43256	1 - 41939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,160.23	$0.00	$0.00	103 GREAT DEVELOPMENT INC	01/31/2020
SECOND HALF	$8,160.23	$0.00	$0.00		
TOTAL	$16,320.46	$0.00	$0.00		

Total Unpaid tax **$16,320.46**

Pavel Florian & Mara		007-02-051 -00350	$111.00	43268	1 - 41951
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$422.24	$0.00	$0.00		
SECOND HALF	$422.23	$0.00	$0.00		
TOTAL	$844.47	$0.00	$0.00		

Total Unpaid tax **$844.47**

Pavel Florian & Mara		007-02-051 -00370	$1,814.00	43269	1 - 41952
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,507.32	$0.00	$0.00		
SECOND HALF	$6,507.32	$0.00	$0.00		
TOTAL	$13,014.64	$0.00	$0.00		

Total Unpaid tax **$13,014.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ay Aslihan		007-02-051 -00880	$1,022.00	43291	1 - 41974
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,494.61	$0.00	$0.00			
SECOND HALF	$3,494.61	$0.00	$0.00			
TOTAL	$6,989.22	$0.00	$0.00		Total Unpaid tax	**$6,989.22**

C H International Corporation		007-02-051 -01000	$15,657.00	43293	1 - 41976
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$32,634.67	$32,634.67	$0.00	C H. INTERNATIONAL	11/08/2019	
SECOND HALF	$32,634.67	$0.00	$0.00			
TOTAL	$65,269.34	$32,634.67	$0.00		Total Unpaid tax	**$32,634.67**

Ruspini Joanne		007-02-054 -00370	$1,184.00	43321	1 - 42003
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,110.85	$0.00	$0.00			
SECOND HALF	$4,110.85	$0.00	$0.00			
TOTAL	$8,221.70	$0.00	$0.00		Total Unpaid tax	**$8,221.70**

Kelland Stuart H & Jacqueline		007-02-054 -00800	$1,185.00	43336	1 - 42018
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,507.65	$4,507.65	$0.00	STUART H & JACQUELINE KELLAND	11/10/2019	
SECOND HALF	$4,507.65	$0.00	$0.00			
TOTAL	$9,015.30	$4,507.65	$0.00		Total Unpaid tax	**$4,507.65**

MILLAN LEAH		007-02-054 -00870	$1,462.00	43337	1 - 42019
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,168.34	$5,168.34	$0.00	Tejal Shah	11/10/2019	
SECOND HALF	$5,168.33	$0.00	$0.00			
TOTAL	$10,336.67	$5,168.34	$0.00		Total Unpaid tax	**$5,168.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
11 NORTHERN BLVD LLC		007-02-054 -00890	$17,931.00	43338	1 - 42020
		LOT 89-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,374.48	$37,374.48	$0.00	FIRST NATIONWIDE OF NY INC.	10/24/2019
SECOND HALF	$37,374.48	$0.00	$0.00		
TOTAL	$74,748.96	$37,374.48	$0.00	Total Unpaid tax	**$37,374.48**

LAXER JANET TRUST		007-02-054 -0113A	$544.00	43345	1 - 42027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,069.34	$2,069.34	$0.00	LIBERTY LAND ABSTRACT	11/01/2019
SECOND HALF	$2,069.33	$0.00	$0.00		
TOTAL	$4,138.67	$2,069.34	$0.00	Total Unpaid tax	**$2,069.33**

KWASNIK JOHN & ESTHER		007-02-054 -0120A	$902.00	43348	1 - 42030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,089.22	$0.00	$0.00		
SECOND HALF	$3,089.22	$0.00	$0.00		
TOTAL	$6,178.44	$0.00	$0.00	Total Unpaid tax	**$6,178.44**

CHANNEL EQUITIES REALTY INC		007-02-055 -02120	$1,043.00	43370	1 - 42052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.50	$3,967.50	$0.00	MARVIN SORIANO	11/08/2019
SECOND HALF	$3,967.49	$0.00	$0.00		
TOTAL	$7,934.99	$3,967.50	$0.00	Total Unpaid tax	**$3,967.49**

CHAISSON JOYCE		007-02-056 -00170- -	$1,168.00	43398	1 - 42080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,935.87	$3,935.87	$0.00	DONALD & JOYCE CHAISSON	11/10/2019
SECOND HALF	$3,935.87	$0.00	$0.00		
TOTAL	$7,871.74	$3,935.87	$0.00	Total Unpaid tax	**$3,935.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	1 - 42086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.81	$0.00	$0.00		
SECOND HALF	$3.80	$0.00	$0.00		
TOTAL	$7.61	$0.00	$0.00		

Total Unpaid tax **$7.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 42088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.22	$0.00	$0.00		
SECOND HALF	$15.21	$0.00	$0.00		
TOTAL	$30.43	$0.00	$0.00		

Total Unpaid tax **$30.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hare Philip T & Marie		007-02-066 -00030	$685.00	43468	1 - 42149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,098.57	$2,098.57	$83.94	3T CONSTRUCTION INC	01/08/2020
SECOND HALF	$2,098.57	$0.00	$0.00		
TOTAL	$4,197.14	$2,098.57	$83.94		

Total Unpaid tax **$2,098.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARGAS MAYTE & DIDIO ROBERT		007-02-066 -00070	$1,414.00	43472	1 - 42153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,378.75	$0.00	$0.00		
SECOND HALF	$5,378.75	$0.00	$0.00		
TOTAL	$10,757.50	$0.00	$0.00		

Total Unpaid tax **$10,757.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREAT NECK LLC		007-02-068 -01090	$2,721.00	43513	1 - 42194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,671.52	$5,671.52	$0.00	GREAT NECK LLC	11/10/2019
SECOND HALF	$5,671.51	$0.00	$0.00	GREAT NECK LLC	06/01/2020
TOTAL	$11,343.03	$5,671.52	$0.00		

Total Unpaid tax **$5,671.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
293 WYCKOFF ASSOC LLC		007-02-070 -00010	$15,147.00	43549	1 - 42230
		LOT 1-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,571.65	$31,571.65	$0.00	PAUL HUANG	11/08/2019
SECOND HALF	$31,571.65	$0.00	$0.00		
TOTAL	$63,143.30	$31,571.65	$0.00		

Total Unpaid tax **$31,571.65**

293 WYCKOFF ASSOC LLC		007-02-070 -00110	$103.00	43550	1 - 42231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$391.81	$391.81	$0.00	PAUL HUANG	11/08/2019
SECOND HALF	$391.80	$0.00	$0.00		
TOTAL	$783.61	$391.81	$0.00		

Total Unpaid tax **$391.80**

BELFIORE ANTHONY & ALISON		007-02-070 -00260- -	$926.00	43558	1 - 42239
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,129.44	$3,129.44	$0.00	ANTHONY & ALISON BELFIORE	11/08/2019
SECOND HALF	$3,129.43	$0.00	$0.00		
TOTAL	$6,258.87	$3,129.44	$0.00		

Total Unpaid tax **$3,129.43**

WAN BAIMEI		007-02-071 -00110	$972.00	43567	1 - 42248
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,697.42	$3,697.42	$0.00	BAIMEI WAN	10/10/2019
SECOND HALF	$3,697.41	$0.00	$0.00		
TOTAL	$7,394.83	$3,697.42	$0.00		

Total Unpaid tax **$3,697.41**

ROSSIELLO MICHAEL & RANDY		007-02-071 -00330	$1,211.00	43578	1 - 42259
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,606.56	$4,606.56	$0.00	Randy Rossiello	11/08/2019
SECOND HALF	$4,606.55	$0.00	$0.00		
TOTAL	$9,213.11	$4,606.56	$0.00		

Total Unpaid tax **$4,606.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sab 11 Welwyn Associatesl L C		007-02-074 -00040	$10,217.00	43612	1 - 42292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,295.81	$21,295.81	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$21,295.80	$0.00	$0.00		
TOTAL	$42,591.61	$21,295.81	$0.00	Total Unpaid tax	**$21,295.80**

Sab 13 Welwyn Associatesl L C		007-02-074 -00050	$10,671.00	43613	1 - 42293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,242.10	$22,242.10	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$22,242.09	$0.00	$0.00		
TOTAL	$44,484.19	$22,242.10	$0.00	Total Unpaid tax	**$22,242.09**

LIANG WENLUH & ZHOU GUANG		007-02-077 -00390	$1,340.00	43663	1 - 42342
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,097.26	$5,097.26	$0.00	GUANG ZHOU	11/08/2019
SECOND HALF	$5,097.26	$0.00	$0.00		
TOTAL	$10,194.52	$5,097.26	$0.00	Total Unpaid tax	**$5,097.26**

HUGHES K LYNGSTAD & K		007-02-078 -00210	$924.00	43674	1 - 42353
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,121.83	$3,121.83	$0.00	KENNETH & KARIN LYNGSTAD HUGHES	11/10/2019
SECOND HALF	$3,121.83	$0.00	$0.00		
TOTAL	$6,243.66	$3,121.83	$0.00	Total Unpaid tax	**$3,121.83**

Fagan Heather & Sean		007-02-078 -00290	$1,396.00	43678	1 - 42357
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,917.28	$4,917.28	$98.35	FAGAN'S TOWING SERVICES, INC	11/26/2019
SECOND HALF	$4,917.28	$0.00	$0.00		
TOTAL	$9,834.56	$4,917.28	$98.35	Total Unpaid tax	**$4,917.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAGEL DAVID LIFE ESTATE		007-02-078 -00350	$1,178.00	43681	1 - 42360
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,483.33	$3,483.33	$0.00	D NAGEL	11/10/2019
SECOND HALF	$3,483.33	$0.00	$0.00		
TOTAL	$6,966.66	$3,483.33	$0.00	Total Unpaid tax	**$3,483.33**

AGILE REALTY CORP		007-02-084 -00220	$9,819.00	43707	1 - 42384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,466.23	$20,466.23	$0.00	Alka Jain	11/04/2019
SECOND HALF	$20,466.23	$0.00	$0.00		
TOTAL	$40,932.46	$20,466.23	$0.00	Total Unpaid tax	**$20,466.23**

Birnbaum Robert		007-02-084 -00260	$13,144.00	43708	1 - 42385
		LOT 26,30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,396.70	$27,396.70	$0.00	ROBERT BIRNBAUM	11/29/2019
SECOND HALF	$27,396.69	$0.00	$0.00		
TOTAL	$54,793.39	$27,396.70	$0.00	Total Unpaid tax	**$27,396.69**

GARRIS DAVID TRUST		007-02-085 -00240	$1,179.00	43723	1 - 42400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,091.83	$0.00	$0.00		
SECOND HALF	$4,091.82	$0.00	$0.00		
TOTAL	$8,183.65	$0.00	$0.00	Total Unpaid tax	**$8,183.65**

GREAT NECK HOLDING LLC		007-02-085 -00290	$4,573.00	43726	1 - 42403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,531.73	$9,531.73	$0.00	GREAT NECK HOLDING LLC	11/10/2019
SECOND HALF	$9,531.73	$0.00	$0.00		
TOTAL	$19,063.46	$9,531.73	$0.00	Total Unpaid tax	**$9,531.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mizrahi Faraj & Gilda		007-02-090 -03290	$2,069.00	43775	1 - 42444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,870.32	$7,870.32	$0.00	FARAJ MIZRAHI	11/08/2019
SECOND HALF	$7,870.32	$0.00	$0.00		
TOTAL	$15,740.64	$7,870.32	$0.00		

Total Unpaid tax **$7,870.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JINAG JING & YIO XIANGYANG TRUSTS		007-02-093 -01070	$2,584.00	43802	1 - 42468
		LOT 107,207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,829.35	$9,829.35	$0.00	Xianyang Yio	11/10/2019
SECOND HALF	$9,829.34	$0.00	$0.00		
TOTAL	$19,658.69	$9,829.35	$0.00		

Total Unpaid tax **$9,829.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG QUNCHAO & LIU LISEN		007-02-094 -03130	$2,696.00	76548	1 - 72105
		LOT 313-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,255.38	$10,255.38	$205.11	ZHANG QUNCHAO & LIU LISEN	11/27/2019
SECOND HALF	$10,255.38	$0.00	$0.00		
TOTAL	$20,510.76	$10,255.38	$205.11		

Total Unpaid tax **$10,255.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAMA PEMA TSEWANG & GONG JIAN XIN		007-02-096 -00100	$2,064.00	43835	1 - 42498
		LOT 10 & 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,851.30	$7,851.30	$0.00	JIANXIN GONG	11/08/2019
SECOND HALF	$7,851.30	$0.00	$0.00		
TOTAL	$15,702.60	$7,851.30	$0.00		

Total Unpaid tax **$7,851.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fidler Ilan & Judy		007-02-097 -00050	$1,788.00	43842	1 - 42504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,801.42	$6,801.42	$0.00	Ilan Fidler	11/08/2019
SECOND HALF	$6,801.42	$0.00	$0.00		
TOTAL	$13,602.84	$6,801.42	$0.00		

Total Unpaid tax **$6,801.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fidel Leon & Irina		007-02-098 -01010	$2,240.00	43853	1 - 42515
		LOT 101,113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,520.79	$8,520.79	$0.00	LEON & IRINA FIDEL	11/10/2019
SECOND HALF	$8,520.79	$0.00	$0.00		
TOTAL	$17,041.58	$8,520.79	$0.00	Total Unpaid tax	**$8,520.79**

Schultz Andrew B & Enid H		007-02-100 -00140- -	$2,005.00	43881	1 - 42541
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,233.87	$0.00	$0.00		
SECOND HALF	$7,233.87	$0.00	$0.00		
TOTAL	$14,467.74	$0.00	$0.00	Total Unpaid tax	**$14,467.74**

CHAN CHEUK-HO & TIFFANY		007-02-104 -00140	$709.00	43892	1 - 42552
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,696.99	$2,696.99	$0.00	JOSEPH & TIFFANY CHAN	10/29/2019
SECOND HALF	$2,696.98	$0.00	$0.00		
TOTAL	$5,393.97	$2,696.99	$0.00	Total Unpaid tax	**$2,696.98**

Kamara Samir S & Edna		007-02-104 -01110	$2,414.00	43901	1 - 42559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,182.68	$9,182.68	$0.00	samir kamara	11/02/2019
SECOND HALF	$9,182.67	$0.00	$0.00		
TOTAL	$18,365.35	$9,182.68	$0.00	Total Unpaid tax	**$9,182.67**

SU JUNJIE		007-02-104 -03030	$1,741.00	43909	1 - 42566
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,622.63	$6,622.63	$0.00	YAN FU XIE	10/29/2019
SECOND HALF	$6,622.63	$0.00	$0.00		
TOTAL	$13,245.26	$6,622.63	$0.00	Total Unpaid tax	**$6,622.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ragin Hampton		007-02-107 -00430	$1,152.00	43981	1 - 42633
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,382.13	$0.00	$0.00			
SECOND HALF	$4,382.12	$0.00	$0.00			
TOTAL	$8,764.25	$0.00	$0.00		Total Unpaid tax	**$8,764.25**

Nikravesh Afshin	007-02-111 -00390	$1,018.00	44003	1 - 42655
	LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,872.40	$3,872.40	$0.00	AFSHIN NIKRAVESH	10/18/2019	
SECOND HALF	$3,872.39	$0.00	$0.00			
TOTAL	$7,744.79	$3,872.40	$0.00		Total Unpaid tax	**$3,872.39**

Johnson Eugene Life Estate	007-02-114 -00120	$1,392.00	44045	1 - 42697
	LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,180.95	$5,180.95	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$5,180.94	$0.00	$0.00			
TOTAL	$10,361.89	$5,180.95	$0.00		Total Unpaid tax	**$5,180.94**

Witherspoon William	007-02-114 -00400	$1,013.00	44052	1 - 42704
	LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,853.38	$0.00	$0.00			
SECOND HALF	$3,853.38	$0.00	$0.00			
TOTAL	$7,706.76	$0.00	$0.00		Total Unpaid tax	**$7,706.76**

Jung Da Un & Lee Wong Jong	007-02-115 -00160	$1,031.00	44067	1 - 42719
	LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,921.85	$3,921.85	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$3,921.85	$0.00	$0.00			
TOTAL	$7,843.70	$3,921.85	$0.00		Total Unpaid tax	**$3,921.85**

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	$1,060.00	44068	1 - 42720
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,639.16	$3,639.16	$0.00	FREIDA B JOHNSON	11/10/2019	
SECOND HALF	$3,639.16	$0.00	$0.00			
TOTAL	$7,278.32	$3,639.16	$0.00		Total Unpaid tax	**$3,639.16**

LENOIR RICHELLE GUILMENOT		007-02-115 -00340	$1,174.00	44069	1 - 42721
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,465.81	$4,465.81	$0.00	RICHARD A & JOYA Y GUILMENOT	11/07/2019	
SECOND HALF	$4,465.81	$0.00	$0.00			
TOTAL	$8,931.62	$4,465.81	$0.00		Total Unpaid tax	**$4,465.81**

Guilmenot Richard A 111 7 Melanie O		007-02-115 -00370	$1,063.00	44070	1 - 42722
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,043.58	$4,043.58	$161.74	RICHARD A GUILMENOT	01/31/2020	
SECOND HALF	$4,043.57	$0.00	$0.00			
TOTAL	$8,087.15	$4,043.58	$161.74		Total Unpaid tax	**$4,043.57**

Guilmenot Richard & Melanie		007-02-115 -00410	$932.00	44071	1 - 42723
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,545.26	$3,545.26	$141.81	RICHARD A & MELANIE O GUILMENOT	01/31/2020	
SECOND HALF	$3,545.26	$0.00	$0.00			
TOTAL	$7,090.52	$3,545.26	$141.81		Total Unpaid tax	**$3,545.26**

MOUNT OLIVE BAPTIST CHURCH INC		007-02-116 -01010	$1,165.00	44086	1 - 42738
		LOT 101-104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,431.57	$4,431.57	$132.95	MOUNT OLIVE BAPTIST CHURCH INC	12/31/2019	
SECOND HALF	$4,431.57	$0.00	$0.00			
TOTAL	$8,863.14	$4,431.57	$132.95		Total Unpaid tax	**$4,431.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jackson Etal Albertine		007-02-121 -00060	$675.00	44096	1 - 42748
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,567.65	$0.00	$0.00				
SECOND HALF	$2,567.65	$0.00	$0.00				
TOTAL	$5,135.30	$0.00	$0.00			Total Unpaid tax	**$5,135.30**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$4,675.00	44157	1 - 42807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,783.35	$17,783.35	$711.33	LILIYA KATAN	01/29/2020		
SECOND HALF	$17,783.35	$0.00	$0.00				
TOTAL	$35,566.70	$17,783.35	$711.33			Total Unpaid tax	**$17,783.35**

Bortnick Jeffrey & Lauren		007-02-136 -03920	$1,856.00	44194	1 - 42840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,060.09	$7,060.09	$0.00	EASTCOR LAND SERVICES INC	10/31/2019		
SECOND HALF	$7,060.08	$0.00	$0.00				
TOTAL	$14,120.17	$7,060.09	$0.00			Total Unpaid tax	**$7,060.08**

ALBIN SCOTT & CHIA PEI		007-02-138 -03300	$2,100.00	44208	1 - 42854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,988.25	$7,988.25	$0.00	Chia Pei Albin	10/20/2019		
SECOND HALF	$7,988.24	$0.00	$0.00				
TOTAL	$15,976.49	$7,988.25	$0.00			Total Unpaid tax	**$7,988.24**

Kaplan Allen S & Elisabeth		007-02-138 -03510	$3,780.00	44215	1 - 42861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$14,378.84	$14,378.84	$287.57	ALLEN S & ELISABETH KAPLAN	11/29/2019		
SECOND HALF	$14,378.83	$0.00	$0.00				
TOTAL	$28,757.67	$14,378.84	$287.57			Total Unpaid tax	**$14,378.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mortons Of Chicago Greatneck Llc		007-02-140 -04800	$17,582.00	44243	1 - 42887
		LOT 480,484-489			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,647.04	$36,647.04	$0.00	LANDRY'S RESTAURANTS	11/10/2019
SECOND HALF	$36,647.04	$0.00	$0.00		
TOTAL	$73,294.08	$36,647.04	$0.00		

Total Unpaid tax **$36,647.04**

BIERMANN AUGUST & DOROTHY		007-02-140 -04820	$4,466.00	44244	1 - 42888
		LOT 482-483			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,308.71	$9,308.71	$0.00	LANDRY'S RESTAURANTS	11/10/2019
SECOND HALF	$9,308.70	$0.00	$0.00		
TOTAL	$18,617.41	$9,308.71	$0.00		

Total Unpaid tax **$9,308.70**

LIN YUEZHAN & LIU JIEQIN		007-02-140 -07990	$1,297.00	44251	1 - 42895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,933.69	$4,933.69	$98.67	YUEZHAN LIN	11/27/2019
SECOND HALF	$4,933.69	$0.00	$0.00		
TOTAL	$9,867.38	$4,933.69	$98.67		

Total Unpaid tax **$4,933.69**

August & Dorothy Bierman		007-02-140 -08120	$1,389.00	44264	1 - 42908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,895.17	$2,895.17	$0.00	LANDRY'S RESTAURANTS	11/10/2019
SECOND HALF	$2,895.16	$0.00	$0.00		
TOTAL	$5,790.33	$2,895.17	$0.00		

Total Unpaid tax **$2,895.16**

MORTONS OF CHICAGO/GREAT NECK LLC		007-02-140 -08130	$1,361.00	44265	1 - 42909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,836.80	$2,836.80	$0.00	LANDRY'S RESTAURANTS	11/10/2019
SECOND HALF	$2,836.80	$0.00	$0.00		
TOTAL	$5,673.60	$2,836.80	$0.00		

Total Unpaid tax **$2,836.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TROKEL ILONA		007-02-142 -03660	$3,360.00	44290	1 - 42934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,781.19	$12,781.19	$0.00	ILONA TROKEL	11/10/2019
SECOND HALF	$12,781.19	$0.00	$0.00		
TOTAL	$25,562.38	$12,781.19	$0.00		

Total Unpaid tax **$12,781.19**

Wong Elaine		007-02-145 -00260	$678.00	44311	1 - 42955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,186.06	$2,186.06	$0.00	ELAINE WONG	10/24/2019
SECOND HALF	$2,186.06	$0.00	$0.00		
TOTAL	$4,372.12	$2,186.06	$0.00		

Total Unpaid tax **$2,186.06**

Mahgerefteh Yosef & Shahrezad		007-02-146 -04600	$1,101.00	44347	1 - 42991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,188.12	$4,188.12	$83.76	YOSEF MAHGEREFTEH	11/15/2019
SECOND HALF	$4,188.12	$0.00	$0.00		
TOTAL	$8,376.24	$4,188.12	$83.76		

Total Unpaid tax **$4,188.12**

Simkovic Neal & Deborah		007-02-147 -00010	$1,479.00	44348	1 - 42992
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,626.01	$0.00	$0.00		
SECOND HALF	$5,626.00	$0.00	$0.00		
TOTAL	$11,252.01	$0.00	$0.00		

Total Unpaid tax **$11,252.01**

Ezair Saleh & Sharoona		007-02-147 -00110	$1,236.00	44351	1 - 42995
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,308.65	$4,308.65	$0.00	SALEH EZAIR	11/10/2019
SECOND HALF	$4,308.65	$0.00	$0.00		
TOTAL	$8,617.30	$4,308.65	$0.00		

Total Unpaid tax **$4,308.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nourchian Habib & Mina		007-02-147 -03290	$1,488.00	44366	1 - 43010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,852.74	$4,852.74	$97.05	HABIB GALLERY CO INC	11/29/2019
SECOND HALF	$4,852.74	$0.00	$0.00		
TOTAL	$9,705.48	$4,852.74	$97.05		

Total Unpaid tax **$4,852.74**

CHADI YASAMAN		007-02-148 -00200	$1,725.00	44374	1 - 43017
		LOT 20-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,561.77	$6,561.77	$0.00	YASAMAN CHADI	11/10/2019
SECOND HALF	$6,561.77	$0.00	$0.00		
TOTAL	$13,123.54	$6,561.77	$0.00		

Total Unpaid tax **$6,561.77**

Rayhanian Mousa		007-02-148 -00250- -	$1,699.00	44375	1 - 43018
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,462.87	$6,462.87	$0.00	MOUSA RAYHANIAN	11/10/2019
SECOND HALF	$6,462.87	$0.00	$0.00		
TOTAL	$12,925.74	$6,462.87	$0.00		

Total Unpaid tax **$6,462.87**

ADERET FARSHID		007-02-148 -00310	$1,295.00	44376	1 - 43019
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,926.09	$0.00	$0.00		
SECOND HALF	$4,926.08	$0.00	$0.00		
TOTAL	$9,852.17	$0.00	$0.00		

Total Unpaid tax **$9,852.17**

BODKIN ROBERT J TRUST		007-02-149 -01200	$1,100.00	44392	1 - 43035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,791.32	$3,791.32	$113.74	THOMAS BODKIN TRUSTEE	12/16/2019
SECOND HALF	$3,791.32	$0.00	$0.00		
TOTAL	$7,582.64	$3,791.32	$113.74		

Total Unpaid tax **$3,791.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDSON-ASDON DALIA		007-02-150 -00010	$1,269.00	44398	1 - 43041
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,827.18	$4,827.18	$96.54	DALIA DAVIDSON-ASDON	11/27/2019
SECOND HALF	$4,827.18	$0.00	$0.00		
TOTAL	$9,654.36	$4,827.18	$96.54		

Total Unpaid tax **$4,827.18**

MIHALATOS GERASIMOS S		007-02-152 -03250	$1,366.00	44438	1 - 43080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,196.16	$5,196.16	$0.00	Chung Ni Wu	10/29/2019
SECOND HALF	$5,196.16	$0.00	$0.00		
TOTAL	$10,392.32	$5,196.16	$0.00		

Total Unpaid tax **$5,196.16**

SIBONY-LOLAI SHIR & SHIR		007-02-153 -00010	$1,264.00	44441	1 - 43083
		LOT 1-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,808.16	$4,808.16	$0.00	DANIEL LOLAI	10/29/2019
SECOND HALF	$4,808.16	$0.00	$0.00		
TOTAL	$9,616.32	$4,808.16	$0.00		

Total Unpaid tax **$4,808.16**

Katz Ronnie		007-02-153 -00070	$1,303.00	44443	1 - 43084
		LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,956.52	$4,956.52	$198.26	MARC & RONNIE KATZ	01/31/2020
SECOND HALF	$4,956.51	$0.00	$0.00		
TOTAL	$9,913.03	$4,956.52	$198.26		

Total Unpaid tax **$4,956.51**

Naimollah Etal Mansour & Shahnaz		007-02-153 -02040	$939.00	44450	1 - 43091
		LOT 204-208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.89	$3,571.89	$0.00	ALLENWOOD REALTY LLC	11/10/2019
SECOND HALF	$3,571.88	$0.00	$0.00		
TOTAL	$7,143.77	$3,571.89	$0.00		

Total Unpaid tax **$3,571.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kohankadol Simon & Yeroshalmi Shahnaz		007-02-156 -00280	$1,366.00	44487	1 - 43127
		LOT 28,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,803.16	$4,803.16	$0.00	SIMON COHEN & SONS INC.	11/08/2019
SECOND HALF	$4,803.16	$0.00	$0.00		
TOTAL	$9,606.32	$4,803.16	$0.00		

Total Unpaid tax **$4,803.16**

BORUKHOV ALEX AMNER		007-02-156 -00290	$132.00	44488	1 - 43128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$502.12	$502.12	$0.00	FAY SERVICING 004-75440	11/06/2019
SECOND HALF	$502.12	$0.00	$0.00		
TOTAL	$1,004.24	$502.12	$0.00		

Total Unpaid tax **$502.12**

Borukhov Alex Amner		007-02-156 -00470	$2,696.00	44491	1 - 43130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,255.38	$10,255.38	$307.66	FAY SERVICING 004-75440	12/31/2019
SECOND HALF	$10,255.38	$0.00	$0.00		
TOTAL	$20,510.76	$10,255.38	$307.66		

Total Unpaid tax **$10,255.38**

GUO XINYUE		007-02-157 -00310	$1,361.00	44499	1 - 43138
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,784.14	$0.00	$0.00		
SECOND HALF	$4,784.14	$0.00	$0.00		
TOTAL	$9,568.28	$0.00	$0.00		

Total Unpaid tax **$9,568.28**

GRUDER BENJAMIN G & APRIL		007-02-159 -01400	$2,870.00	44522	1 - 43160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,917.27	$10,917.27	$218.35	BENJAMIN G & APRIL GRUDER	11/20/2019
SECOND HALF	$10,917.26	$0.00	$0.00		
TOTAL	$21,834.53	$10,917.27	$218.35		

Total Unpaid tax **$10,917.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI XIAOJIE & LIN PING		007-02-159 -01550	$1,718.00	44534	1 - 43172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,535.15	$6,535.15	$0.00	XIAOJIE LI	11/08/2019	
SECOND HALF	$6,535.14	$0.00	$0.00			
TOTAL	$13,070.29	$6,535.15	$0.00		Total Unpaid tax	**$6,535.14**

RAHMANZADA DAVID KOORESH & BITA	007-02-161 -00160	$906.00	44544	1 - 43180
	LOT 16-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,446.36	$0.00	$0.00			
SECOND HALF	$3,446.36	$0.00	$0.00			
TOTAL	$6,892.72	$0.00	$0.00		Total Unpaid tax	**$6,892.72**

HAROUNI DANIEL	007-02-162 -00680	$2,268.00	44558	1 - 43194
	LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,627.30	$0.00	$0.00	DANIEL HAROUNI	06/01/2020	
SECOND HALF	$8,627.30	$0.00	$0.00			
TOTAL	$17,254.60	$0.00	$0.00		Total Unpaid tax	**$17,254.60**

Wachstock Hadassah	007-02-162 -00930	$1,364.00	44563	1 - 43198
	LOT 93-96			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,795.56	$4,795.56	$0.00	JACOB WACHSTOCK	10/29/2019	
SECOND HALF	$4,795.55	$0.00	$0.00			
TOTAL	$9,591.11	$4,795.56	$0.00		Total Unpaid tax	**$4,795.55**

Kesler Milan & Kitty	007-02-162 -02150	$1,496.00	44576	1 - 43211
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,297.67	$5,297.67	$105.95	KITTY KESLER	11/25/2019	
SECOND HALF	$5,297.67	$0.00	$0.00	KITTY KESLER	11/10/2019	
TOTAL	$10,595.34	$5,297.67	$105.95		Total Unpaid tax	**$5,297.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kamalam Dheeraj R & Nair Ashalatha K		007-02-163 -01500	$1,672.00	44587	1 - 43222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,360.16	$6,360.16	$0.00	WEI CHENG	11/08/2019
SECOND HALF	$6,360.16	$0.00	$0.00		
TOTAL	$12,720.32	$6,360.16	$0.00		

Total Unpaid tax **$6,360.16**

BOWEN STEPHEN & KASI		007-02-168 -01190	$1,847.00	44641	1 - 43274
		LOT 119-123			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,632.85	$6,632.85	$0.00	Stephen Bowen	11/10/2019
SECOND HALF	$6,632.85	$0.00	$0.00		
TOTAL	$13,265.70	$6,632.85	$0.00		

Total Unpaid tax **$6,632.85**

Rothman Stanley & Lila		007-02-168 -01240	$1,473.00	44642	1 - 43275
		LOT 124-128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,681.57	$4,681.57	$0.00	STANLEY & LILA ROTHMAN	11/08/2019
SECOND HALF	$4,681.56	$0.00	$0.00		
TOTAL	$9,363.13	$4,681.57	$0.00		

Total Unpaid tax **$4,681.56**

SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	1 - 43290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.81	$0.00	$0.00		
SECOND HALF	$3.80	$0.00	$0.00		
TOTAL	$7.61	$0.00	$0.00		

Total Unpaid tax **$7.61**

Porchetta Ernest & Gina		007-02-170 -00380	$1,475.00	44659	1 - 43292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,217.79	$5,217.79	$0.00	ERNEST & GINA PORCHETTA	11/10/2019
SECOND HALF	$5,217.79	$0.00	$0.00		
TOTAL	$10,435.58	$5,217.79	$0.00		

Total Unpaid tax **$5,217.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU RAN		007-02-170 -01450	$3,194.00	44666	1 - 43299
		LOT 145-148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,149.74	$12,149.74	$607.49	XIA WANG	02/20/2020
SECOND HALF	$12,149.73	$0.00	$0.00		
TOTAL	$24,299.47	$12,149.74	$607.49		

Total Unpaid tax **$12,149.73**

Rosen Mark & Ilene		007-02-173 -00060	$1,785.00	44721	1 - 43353
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,790.01	$6,790.01	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$6,790.00	$0.00	$0.00		
TOTAL	$13,580.01	$6,790.01	$0.00		

Total Unpaid tax **$6,790.00**

Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$1,387.00	44734	1 - 43366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.04	$5,276.04	$316.56	SELECT PORTFOLIO SERVICING 004-48100	03/31/2020
SECOND HALF	$5,276.04	$0.00	$0.00		
TOTAL	$10,552.08	$5,276.04	$316.56		

Total Unpaid tax **$5,276.04**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$971.00	44761	1 - 43392
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,693.61	$0.00	$0.00		
SECOND HALF	$3,693.61	$0.00	$0.00		
TOTAL	$7,387.22	$0.00	$0.00		

Total Unpaid tax **$7,387.22**

Kniesly Brian & Jessica		007-02-174 -02210	$1,476.00	44769	1 - 43400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,614.59	$5,614.59	$168.43	ANNE WASSERMAN	12/16/2019
SECOND HALF	$5,614.59	$0.00	$0.00		
TOTAL	$11,229.18	$5,614.59	$168.43		

Total Unpaid tax **$5,614.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhabe Iraj		007-02-174 -02610	$1,455.00	44777	1 - 43408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,534.71	$5,534.71	$332.08	IRAJ KOKHAVIM	03/31/2020
SECOND HALF	$5,534.71	$0.00	$0.00		
TOTAL	$11,069.42	$5,534.71	$332.08		

Total Unpaid tax **$5,534.71**

Hakimian Khosrow & Anav Fereshteh		007-02-179 -01120	$1,477.00	44829	1 - 43457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,225.40	$5,225.40	$0.00	KHOSROW HAKIMIAN	11/07/2019
SECOND HALF	$5,225.40	$0.00	$0.00	KHASHAYAR HAKIMIAN	05/01/2020
TOTAL	$10,450.80	$5,225.40	$0.00		

Total Unpaid tax **$5,225.40**

WANG PEI KAI & CHUNG VICKY C		007-02-179 -03480	$1,504.00	44840	1 - 43468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,328.11	$5,328.11	$0.00	Pei-Kai Wang	11/09/2019
SECOND HALF	$5,328.10	$0.00	$0.00	Peikai Wang	05/27/2020
TOTAL	$10,656.21	$5,328.11	$0.00		

Total Unpaid tax **$5,328.10**

Kim Jinhee		007-02-180 -01010	$917.00	44846	1 - 43474
		LOT 101,311			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,095.20	$3,095.20	$0.00	JINHEE KIM	11/10/2019
SECOND HALF	$3,095.20	$0.00	$0.00		
TOTAL	$6,190.40	$3,095.20	$0.00		

Total Unpaid tax **$3,095.20**

SALTZMAN LISA A		007-02-180 -03040	$1,290.00	44850	1 - 43478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.06	$0.00	$0.00		
SECOND HALF	$4,514.06	$0.00	$0.00		
TOTAL	$9,028.12	$0.00	$0.00		

Total Unpaid tax **$9,028.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Don Joe Auto Body Works Inc		007-02-181 -02160	$4,054.00	44860	1 - 43488
		LOT 216,222			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,449.96	$8,449.96	$169.00	247 EAST SHORE RD REAL ESTATE	11/29/2019	
SECOND HALF	$8,449.95	$0.00	$0.00			
TOTAL	$16,899.91	$8,449.96	$169.00		Total Unpaid tax	**$8,449.95**

245 EAST SHORE REALTY CORP		007-02-181 -02250	$1,524.00	44865	1 - 43493
		LOT 225 & 241			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,176.55	$3,176.55	$0.00	245 EAST SHORE REALTY CORP.	11/10/2019	
SECOND HALF	$3,176.55	$0.00	$0.00			
TOTAL	$6,353.10	$3,176.55	$0.00		Total Unpaid tax	**$3,176.55**

Silberman Richard & Judith		007-02-181 -02380	$1,588.00	44871	1 - 43499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,533.52	$5,533.52	$110.67	RICHARD & JUDITH SILBERMAN	11/25/2019	
SECOND HALF	$5,533.51	$0.00	$0.00			
TOTAL	$11,067.03	$5,533.52	$110.67		Total Unpaid tax	**$5,533.51**

Fcm Realty Corporation		007-02-181 -02450	$3,650.00	44874	1 - 43502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,607.88	$7,607.88	$152.16	FCM REALTY CORP	11/29/2019	
SECOND HALF	$7,607.87	$0.00	$0.00			
TOTAL	$15,215.75	$7,607.88	$152.16		Total Unpaid tax	**$7,607.87**

245 EAST SHORE REALTY CORP		007-02-181 -02460	$1,513.00	44875	1 - 43503
		LOT 246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,153.62	$3,153.62	$0.00	245 EAST SHORE REALTY CORP.	11/10/2019	
SECOND HALF	$3,153.62	$0.00	$0.00			
TOTAL	$6,307.24	$3,153.62	$0.00		Total Unpaid tax	**$3,153.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Han Bo Tao & Sui Li		007-02-182 -01150	$1,324.00	44881	1 - 43509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,643.40	$4,643.40	$0.00	SUI LI HAN	10/25/2019	
SECOND HALF	$4,643.40	$0.00	$0.00			
TOTAL	$9,286.80	$4,643.40	$0.00		Total Unpaid tax	**$4,643.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KYRIACOU PHILIP & ELENI		007-02-182 -01630	$504.00	44898	1 - 43526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,917.18	$1,917.18	$57.52	PHILIP KYRIACOU	12/19/2019	
SECOND HALF	$1,917.18	$0.00	$0.00			
TOTAL	$3,834.36	$1,917.18	$57.52		Total Unpaid tax	**$1,917.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Athineos Kiki		007-02-183 -01310	$1,291.00	44915	1 - 43543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,646.04	$1,646.04	$32.92	KIKI ATHINEOS	11/30/2019	
SECOND HALF	$1,646.03	$0.00	$0.00			
TOTAL	$3,292.07	$1,646.04	$32.92		Total Unpaid tax	**$1,646.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rosenberg Robert & Ruth		007-02-184 -01380	$1,254.00	44949	1 - 43575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,263.01	$4,263.01	$0.00	ROBERT ROSENBERG	11/10/2019	
SECOND HALF	$4,263.00	$0.00	$0.00			
TOTAL	$8,526.01	$4,263.01	$0.00		Total Unpaid tax	**$4,263.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aita A Kacprzyk & J		007-02-185 -00020	$1,161.00	44955	1 - 43581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,023.36	$4,023.36	$120.70	WENBI JIANG	12/27/2019	
SECOND HALF	$4,023.35	$0.00	$0.00			
TOTAL	$8,046.71	$4,023.36	$120.70		Total Unpaid tax	**$4,023.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAK ALEKSANDRA E		007-02-185 -00120	$656.00	44965	1 - 43591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,102.38	$2,102.38	$0.00	ALEKSANDRA E BAK	11/07/2019	
SECOND HALF	$2,102.37	$0.00	$0.00			
TOTAL	$4,204.75	$2,102.38	$0.00		Total Unpaid tax	**$2,102.37**

HU JIE MEI & HUANG ZHI FANG	007-02-186 -03180	$910.00	44968	1 - 43594	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,068.58	$3,068.58	$61.37	ZHI FONG HUANG	11/29/2019	
SECOND HALF	$3,068.57	$0.00	$0.00			
TOTAL	$6,137.15	$3,068.58	$61.37		Total Unpaid tax	**$3,068.57**

ZIFF KAREN R	007-02-187 -03230	$1,189.00	44981	1 - 43607	
	LOT 323,326				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,522.87	$0.00	$0.00			
SECOND HALF	$4,522.86	$0.00	$0.00			
TOTAL	$9,045.73	$0.00	$0.00		Total Unpaid tax	**$9,045.73**

NEDD AUDREY P & PATRICIA A & CHARLES J	007-02-189 -01110	$1,485.00	44998	1 - 43624	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,255.83	$5,255.83	$262.79	AUDREY NEDD	02/13/2020	
SECOND HALF	$5,255.83	$0.00	$0.00			
TOTAL	$10,511.66	$5,255.83	$262.79		Total Unpaid tax	**$5,255.83**

Fassler Richard & Sylvia	007-02-189 -04550	$1,019.00	45002	1 - 43628	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,068.70	$3,068.70	$0.00	RICHARD N & SYLVIA B FASSLER	11/10/2019	
SECOND HALF	$3,068.70	$0.00	$0.00			
TOTAL	$6,137.40	$3,068.70	$0.00		Total Unpaid tax	**$3,068.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malekan Loughman & Parissa		007-02-194 -00070	$3,531.00	45068	1 - 43694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,038.66	$13,038.66	$0.00	Loughman Malekan	10/23/2019
SECOND HALF	$13,038.66	$0.00	$0.00		
TOTAL	$26,077.32	$13,038.66	$0.00		

Total Unpaid tax **$13,038.66**

HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$886.00	45106	1 - 43731
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,846.74	$0.00	$0.00		
SECOND HALF	$1,846.73	$0.00	$0.00		
TOTAL	$3,693.47	$0.00	$0.00		

Total Unpaid tax **$3,693.47**

Abeles R Nassau & Evelyn		007-02-195 -0222U-CA0070-00022	$1,555.00	45109	1 - 43734
		LOT 222 CA 70 UNIT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,241.17	$3,241.17	$0.00	LEE SEEMAN	10/23/2019
SECOND HALF	$3,241.16	$0.00	$0.00		
TOTAL	$6,482.33	$3,241.17	$0.00		

Total Unpaid tax **$3,241.16**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$12,225.00	45150	1 - 43775
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,481.18	$25,481.18	$0.00	51 GREAT NECK PLAZA LLC	11/08/2019
SECOND HALF	$25,481.18	$0.00	$0.00		
TOTAL	$50,962.36	$25,481.18	$0.00		

Total Unpaid tax **$25,481.18**

Eight Bond Street Corp		007-02-196 -00430	$20,767.00	45156	1 - 43781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,285.70	$0.00	$0.00		
SECOND HALF	$43,285.69	$0.00	$0.00		
TOTAL	$86,571.39	$0.00	$0.00		

Total Unpaid tax **$86,571.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eight Bond Street Corp	LOT	007-02-196 -00440	$1,062.00	45157	1 - 43782

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,213.58	$0.00	$0.00				
SECOND HALF	$2,213.58	$0.00	$0.00				
TOTAL	$4,427.16	$0.00	$0.00			Total Unpaid tax	**$4,427.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8700 REALTY LLC	LOT	007-02-197 -01270	$17,394.00	45165	1 - 43790

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$35,254.70	$0.00	$0.00				
SECOND HALF	$35,254.69	$0.00	$0.00				
TOTAL	$70,509.39	$0.00	$0.00			Total Unpaid tax	**$70,509.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEILWEIL JERRY TRUST	LOT	007-02-200 -00590	$889.00	45209	1 - 43834

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,988.69	$2,988.69	$0.00	Greg Heilweil	11/10/2019		
SECOND HALF	$2,988.69	$0.00	$0.00				
TOTAL	$5,977.38	$2,988.69	$0.00			Total Unpaid tax	**$2,988.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Song Chun Suk & Song Yim Soon	LOT	007-02-203 -00110	$1,263.00	45227	1 - 43852

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,411.36	$0.00	$0.00				
SECOND HALF	$4,411.36	$0.00	$0.00				
TOTAL	$8,822.72	$0.00	$0.00			Total Unpaid tax	**$8,822.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAND LESLIE R & MARIA	LOT	007-02-206 -00070	$1,682.00	45262	1 - 43887

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,398.20	$6,398.20	$0.00	Leslie R Grand	11/07/2019		
SECOND HALF	$6,398.20	$0.00	$0.00				
TOTAL	$12,796.40	$6,398.20	$0.00			Total Unpaid tax	**$6,398.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yee Chun Wan & Lavinia Mak		007-02-206 -00190	$1,477.00	45269	1 - 43894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,225.40	$5,225.40	$0.00	CHUNWAN YEE	10/14/2019
SECOND HALF	$5,225.40	$0.00	$0.00		
TOTAL	$10,450.80	$5,225.40	$0.00		

Total Unpaid tax **$5,225.40**

Kundrat John & Ellen		007-02-206 -01030	$1,717.00	45274	1 - 43898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,138.34	$6,138.34	$0.00	John Kundrat	11/06/2019
SECOND HALF	$6,138.34	$0.00	$0.00		
TOTAL	$12,276.68	$6,138.34	$0.00		

Total Unpaid tax **$6,138.34**

Szentmiklosy A Hyman & Geza		007-02-207 -00240	$1,503.00	45283	1 - 43907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,324.30	$5,324.30	$0.00	ALICIA HYMAN & GEZA SZENTMIKLOSY	10/30/2019
SECOND HALF	$5,324.30	$0.00	$0.00		
TOTAL	$10,648.60	$5,324.30	$0.00		

Total Unpaid tax **$5,324.30**

WILSON TRUST		007-02-209 -00030	$1,611.00	45324	1 - 43943
		LOT 3,27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,735.13	$5,735.13	$0.00	GLEN WILSON	11/10/2019
SECOND HALF	$5,735.12	$0.00	$0.00		
TOTAL	$11,470.25	$5,735.13	$0.00		

Total Unpaid tax **$5,735.12**

AMJD BRICK LLC		007-02-212 -0040U-CA0130-00302	$1,411.00	45383	1 - 44000
		LOT 40 CA 130 UNIT 302			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,941.02	$2,941.02	$0.00	AMJD BRICK LLC	10/31/2019
SECOND HALF	$2,941.02	$0.00	$0.00		
TOTAL	$5,882.04	$2,941.02	$0.00		

Total Unpaid tax **$2,941.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMJD BRICK LLC		007-02-212 -0040U-CA0130-00303	$1,079.00	45384	1 - 44001
		LOT 40 CA 130 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,249.02	$2,249.02	$0.00	AMJD BRICK LLC	10/31/2019
SECOND HALF	$2,249.01	$0.00	$0.00		
TOTAL	$4,498.03	$2,249.02	$0.00		

Total Unpaid tax **$2,249.01**

RBY REALTY LTD PARTNERSHIP		007-02-212 -0040U-CA0130-00401	$1,824.00	45395	1 - 44012
		LOT 40 CA 130 UNIT 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,801.85	$3,801.85	$0.00	ramiel ben yehuda	11/10/2019
SECOND HALF	$3,801.85	$0.00	$0.00		
TOTAL	$7,603.70	$3,801.85	$0.00		

Total Unpaid tax **$3,801.85**

NABAVIAN MICHELLE		007-02-212 -0040U-CA0130-00402	$2,138.00	45396	1 - 44013
		LOT 40 CA 130 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,456.34	$4,456.34	$0.00	MICHELLE NABAVIAN	11/10/2019
SECOND HALF	$4,456.34	$0.00	$0.00		
TOTAL	$8,912.68	$4,456.34	$0.00		

Total Unpaid tax **$4,456.34**

Liuim Ira J & Liuim Mahin &		007-02-212 -0040U-CA0130-00405	$2,138.00	45399	1 - 44016
		LOT 40 CA 130 UNIT 405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,456.34	$4,456.34	$89.13	IRADJ LIUIM	11/29/2019
SECOND HALF	$4,456.34	$0.00	$0.00		
TOTAL	$8,912.68	$4,456.34	$89.13		

Total Unpaid tax **$4,456.34**

Rosenblum Esther		007-02-212 -0167U-CA0196-00105	$1,435.00	72324	1 - 69832
		LOT 167 CA 196 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,655.55	$0.00	$0.00		
SECOND HALF	$2,655.54	$0.00	$0.00		
TOTAL	$5,311.09	$0.00	$0.00		

Total Unpaid tax **$5,311.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaboulani Avner & Jaklin		007-02-212 -0167U-CA0196-00202	$1,644.00	72329	1 - 69837
		LOT 167 CA 196 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,426.67	$3,426.67	$0.00	AVNER ZABOULANI	11/10/2019
SECOND HALF	$3,426.67	$0.00	$0.00		
TOTAL	$6,853.34	$3,426.67	$0.00		

Total Unpaid tax **$3,426.67**

LING YING		007-02-212 -0167U-CA0196-00512	$1,897.00	72361	1 - 69869
		LOT 167 CA 196 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,216.05	$7,216.05	$0.00	YING LING	10/22/2019
SECOND HALF	$7,216.04	$0.00	$0.00		
TOTAL	$14,432.09	$7,216.05	$0.00		

Total Unpaid tax **$7,216.04**

Nassimiha Elly		007-02-212 -0167U-CA0196-00515	$1,897.00	72364	1 - 69872
		LOT 167 CA 196 UNIT 515			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,216.05	$7,216.05	$216.48	ELLY NASSIMIHA	12/30/2019
SECOND HALF	$7,216.04	$0.00	$0.00		
TOTAL	$14,432.09	$7,216.05	$216.48		

Total Unpaid tax **$7,216.04**

BADALOV MIKHAIL & DANIELA		007-02-213 -00030- -	$1,225.00	45418	1 - 44031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,659.81	$4,659.81	$139.79	MIKHAIL BADALOV	12/16/2019
SECOND HALF	$4,659.81	$0.00	$0.00		
TOTAL	$9,319.62	$4,659.81	$139.79		

Total Unpaid tax **$4,659.81**

Jmh Properties Ltd		007-02-213 -00120	$3,583.00	45426	1 - 44039
		LOT M			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,468.23	$7,468.23	$0.00	JOEL HALPERN	11/10/2019
SECOND HALF	$7,468.23	$0.00	$0.00		
TOTAL	$14,936.46	$7,468.23	$0.00		

Total Unpaid tax **$7,468.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schlesinger Janice		007-02-214 -00270	$2,231.00	45433	1 - 44046
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,093.56	$8,093.56	$0.00	Alan Schlesinger	10/29/2019
SECOND HALF	$8,093.56	$0.00	$0.00		
TOTAL	$16,187.12	$8,093.56	$0.00		

Total Unpaid tax **$8,093.56**

Silverstein Flori		007-02-215 -01690	$1,972.00	45449	1 - 44062
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,501.34	$7,501.34	$225.04	FLORI SILVERSTEIN	12/10/2019
SECOND HALF	$7,501.34	$0.00	$0.00		
TOTAL	$15,002.68	$7,501.34	$225.04		

Total Unpaid tax **$7,501.34**

9 NASSAU LLC		007-02-216 -00490	$2,364.00	45461	1 - 44074
		LOT 49-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,992.48	$8,992.48	$0.00	9 NASSAU LLC	11/10/2019
SECOND HALF	$8,992.48	$0.00	$0.00		
TOTAL	$17,984.96	$8,992.48	$0.00		

Total Unpaid tax **$8,992.48**

24 NORTH DRIVE ASSOCIATES LLC		007-02-217 -00060	$2,377.00	77013	1 - 72384
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,041.93	$9,041.93	$542.52	Al Bokhour	03/31/2020
SECOND HALF	$9,041.93	$0.00	$0.00		
TOTAL	$18,083.86	$9,041.93	$542.52		

Total Unpaid tax **$9,041.93**

18 NYU LLC		007-02-218 -00180	$1,402.00	45480	1 - 44092
		LOT 18-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,333.11	$5,333.11	$0.00	18 NYU LLC	10/22/2019
SECOND HALF	$5,333.10	$0.00	$0.00		
TOTAL	$10,666.21	$5,333.11	$0.00		

Total Unpaid tax **$5,333.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guo Bo & Jian		007-02-219 -00340	$2,704.00	45490	1 - 44102
		LOT 34-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,285.82	$10,285.82	$0.00	JIAN & BO GUO	10/31/2019
SECOND HALF	$10,285.81	$0.00	$0.00		
TOTAL	$20,571.63	$10,285.82	$0.00		

Total Unpaid tax **$10,285.81**

Hajibai Moses & Violet		007-02-220 -00390	$2,241.00	45509	1 - 44121
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,524.60	$8,524.60	$0.00	dan dilmanian	10/31/2019
SECOND HALF	$8,524.59	$0.00	$0.00	dan dilmanian	05/24/2020
TOTAL	$17,049.19	$8,524.60	$0.00		

Total Unpaid tax **$8,524.59**

Fatoullah Carol		007-02-221 -02060	$1,446.00	45531	1 - 44142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,500.48	$5,500.48	$0.00	CAROL & RONALD FATOULLAH	11/10/2019
SECOND HALF	$5,500.47	$0.00	$0.00		
TOTAL	$11,000.95	$5,500.48	$0.00		

Total Unpaid tax **$5,500.47**

Monasebian Regina		007-02-225 -01090	$3,640.00	45606	1 - 44217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,846.29	$13,846.29	$0.00	ALBERT & REGINA MONASEBIAN	10/22/2019
SECOND HALF	$13,846.28	$0.00	$0.00		
TOTAL	$27,692.57	$13,846.29	$0.00		

Total Unpaid tax **$13,846.28**

Schwartz Beth		007-02-227 -00080	$1,689.00	45632	1 - 44243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,031.83	$6,031.83	$0.00	LEWIS & BETH SCHWARTZ	11/10/2019
SECOND HALF	$6,031.83	$0.00	$0.00		
TOTAL	$12,063.66	$6,031.83	$0.00		

Total Unpaid tax **$6,031.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hendler R M & Alina G		007-02-227 -00140	$2,646.00	45635	1 - 44246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,672.19	$9,672.19	$0.00	RICHARD M & ALINA G HENDLER	11/10/2019
SECOND HALF	$9,672.18	$0.00	$0.00		
TOTAL	$19,344.37	$9,672.19	$0.00		

Total Unpaid tax **$9,672.18**

Stempler Allan I & Susan K		007-02-227 -01100	$1,611.00	45641	1 - 44252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,128.13	$6,128.13	$0.00	ALLAN I & SUSAN K STEMPLER	10/31/2019
SECOND HALF	$6,128.12	$0.00	$0.00		
TOTAL	$12,256.25	$6,128.13	$0.00		

Total Unpaid tax **$6,128.12**

Ortiz Carlos & Ligia		007-02-228 -00010	$3,299.00	45647	1 - 44258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,156.15	$12,156.15	$0.00	SHAHRAM LALEHZARZADEH	11/05/2019
SECOND HALF	$12,156.15	$0.00	$0.00		
TOTAL	$24,312.30	$12,156.15	$0.00		

Total Unpaid tax **$12,156.15**

Rahmanan Kevin & Rozi		007-02-228 -01050- -	$2,525.00	45664	1 - 44274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,211.91	$9,211.91	$0.00	kevin rahmanan	11/08/2019
SECOND HALF	$9,211.91	$0.00	$0.00		
TOTAL	$18,423.82	$9,211.91	$0.00		

Total Unpaid tax **$9,211.91**

Chang Steve C & Julie J		007-02-229 -00020	$1,373.00	45666	1 - 44276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,222.79	$5,222.79	$0.00	STEVE C C & JULIE J L CHANG	11/08/2019
SECOND HALF	$5,222.78	$0.00	$0.00		
TOTAL	$10,445.57	$5,222.79	$0.00		

Total Unpaid tax **$5,222.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kohanzadeh Shohreh		007-02-229 -0510U-CA0114-00107	$1,543.00	45711	1 - 44319
		LOT 510 CA 114 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.15	$3,216.15	$0.00	JACQUE KOHANZADEH DMD	11/10/2019
SECOND HALF	$3,216.15	$0.00	$0.00		
TOTAL	$6,432.30	$3,216.15	$0.00		

Total Unpaid tax **$3,216.15**

Javis Sagitta Inc		007-02-229 -0510U-CA0114-00214	$1,626.00	45728	1 - 44336
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.16	$0.00	$0.00		
SECOND HALF	$3,389.15	$0.00	$0.00		
TOTAL	$6,778.31	$0.00	$0.00		

Total Unpaid tax **$6,778.31**

Woodhouse Colin & Latifa		007-02-235 -00010	$1,076.00	45751	1 - 44359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,700.02	$3,700.02	$0.00	COLIN & LATIFA WOODHOUSE	11/07/2019
SECOND HALF	$3,700.02	$0.00	$0.00		
TOTAL	$7,400.04	$3,700.02	$0.00		

Total Unpaid tax **$3,700.02**

LIN LINAI		007-02-237 -00120	$1,873.00	45790	1 - 44397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,124.75	$7,124.75	$0.00	LINAI LIN	11/07/2019
SECOND HALF	$7,124.75	$0.00	$0.00		
TOTAL	$14,249.50	$7,124.75	$0.00		

Total Unpaid tax **$7,124.75**

CROWN EQUITIES 26 CORP		007-02-238 -00150	$1,373.00	45798	1 - 44405
		LOT 15,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,829.79	$4,829.79	$0.00	Crown Estate	11/10/2019
SECOND HALF	$4,829.78	$0.00	$0.00		
TOTAL	$9,659.57	$4,829.79	$0.00		

Total Unpaid tax **$4,829.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gordon Sidney		007-02-238 -00160	$1,755.00	45799	1 - 44406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,675.89	$6,675.89	$0.00	SIDNEY GORDON	11/07/2019
SECOND HALF	$6,675.88	$0.00	$0.00		
TOTAL	$13,351.77	$6,675.89	$0.00		

Total Unpaid tax **$6,675.88**

Milman Genady & Suzanne		007-02-239 -00040- -	$2,836.00	45807	1 - 44414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,394.93	$10,394.93	$0.00	HANOVER COMMUNITY BANK 004-79028	11/06/2019
SECOND HALF	$10,394.93	$0.00	$0.00		
TOTAL	$20,789.86	$10,394.93	$0.00		

Total Unpaid tax **$10,394.93**

Pearlman Amy M & James S		007-02-239 -00110	$2,037.00	45812	1 - 44419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,355.60	$7,355.60	$0.00	JAMES & AMY PEARLMAN	11/10/2019
SECOND HALF	$7,355.59	$0.00	$0.00		
TOTAL	$14,711.19	$7,355.60	$0.00		

Total Unpaid tax **$7,355.59**

BERKMAN LAURA		007-02-239 -01270	$1,710.00	45830	1 - 44437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,504.72	$6,504.72	$0.00	LAURA BERKMAN	11/08/2019
SECOND HALF	$6,504.71	$0.00	$0.00		
TOTAL	$13,009.43	$6,504.72	$0.00		

Total Unpaid tax **$6,504.71**

Serruya Pilar		007-02-240 -00250	$2,391.00	45849	1 - 44456
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,095.18	$9,095.18	$0.00	PILAR SERRUYA	11/10/2019
SECOND HALF	$9,095.18	$0.00	$0.00		
TOTAL	$18,190.36	$9,095.18	$0.00		

Total Unpaid tax **$9,095.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bohrer Stuart & Eileen		007-02-242 -00070	$2,449.00	45888	1 - 44495
		LOT 7,108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,315.82	$9,315.82	$0.00	PRO NATIONAL TITLE AGENCY LLC	10/28/2019	
SECOND HALF	$9,315.81	$0.00	$0.00			
TOTAL	$18,631.63	$9,315.82	$0.00		Total Unpaid tax	**$9,315.81**

Altern Kim & Igor		007-02-243 -00040	$1,875.00	45902	1 - 44509
		LOT 4,5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,132.36	$7,132.36	$0.00			
SECOND HALF	$7,132.36	$0.00	$0.00			
TOTAL	$14,264.72	$7,132.36	$0.00		Total Unpaid tax	**$7,132.36**

Kirsch Victor & Lenora		007-02-245 -00350	$1,255.00	45937	1 - 44544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,852.31	$3,852.31	$154.09	LENORA KIRSCH	01/14/2020	
SECOND HALF	$3,852.31	$0.00	$0.00			
TOTAL	$7,704.62	$3,852.31	$154.09		Total Unpaid tax	**$3,852.31**

LIU YALIN		007-02-245 -00360	$1,409.00	45938	1 - 44545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,359.74	$0.00	$0.00			
SECOND HALF	$5,359.73	$0.00	$0.00			
TOTAL	$10,719.47	$0.00	$0.00		Total Unpaid tax	**$10,719.47**

LANCASTER 160 LLC		007-02-247 -00150	$28,231.00	45967	1 - 44573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$58,843.29	$58,843.29	$0.00	LANCASTER 160 LLC	11/10/2019	
SECOND HALF	$58,843.28	$0.00	$0.00			
TOTAL	$117,686.57	$58,843.29	$0.00		Total Unpaid tax	**$58,843.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUO LUCY		007-02-248 -00180	$2,100.00	45975	1 - 44581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,988.25	$7,988.25	$0.00	Lucy Luo	10/14/2019
SECOND HALF	$7,988.24	$0.00	$0.00		
TOTAL	$15,976.49	$7,988.25	$0.00		

Total Unpaid tax **$7,988.24**

NY DYNASTY PROPERTIES LLC		007-02-248 -01400	$1,387.00	45989	1 - 44595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.04	$5,276.04	$0.00	NY DYNASTY PROPERTIES LLC	11/10/2019
SECOND HALF	$5,276.04	$0.00	$0.00		
TOTAL	$10,552.08	$5,276.04	$0.00		

Total Unpaid tax **$5,276.04**

TAO HUI & WEN LONG		007-02-249 -00090	$1,614.00	45998	1 - 44604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,139.54	$6,139.54	$245.58	WENLONG TAO	01/08/2020
SECOND HALF	$6,139.53	$0.00	$0.00		
TOTAL	$12,279.07	$6,139.54	$245.58		

Total Unpaid tax **$6,139.53**

JAIN ANISH & ALKA		007-02-250 -00110	$3,128.00	46011	1 - 44617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,898.68	$11,898.68	$0.00	Alka Jain	11/04/2019
SECOND HALF	$11,898.68	$0.00	$0.00		
TOTAL	$23,797.36	$11,898.68	$0.00		

Total Unpaid tax **$11,898.68**

MENDELSOHN SHARON JOYCE		007-02-250 -0026U-CA0019-00301	$1,043.00	46025	1 - 44631
		LOT 26 CA 19 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,160.00	$3,160.00	$0.00	SHARON J MENDELSOHN	11/10/2019
SECOND HALF	$3,159.99	$0.00	$0.00		
TOTAL	$6,319.99	$3,160.00	$0.00		

Total Unpaid tax **$3,159.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sab 46schenck Associates L L C		007-02-253 -00250	$14,153.00	46054	1 - 44660
		LOT 25-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,499.81	$29,499.81	$0.00	SOL G ATLAS REALTY CO INC	11/10/2019
SECOND HALF	$29,499.80	$0.00	$0.00		
TOTAL	$58,999.61	$29,499.81	$0.00	Total Unpaid tax	**$29,499.80**

Mollon David & Rachel		007-02-257 -03560	$1,553.00	46133	1 - 44735
		LOT 356-359			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,514.50	$0.00	$0.00		
SECOND HALF	$5,514.49	$0.00	$0.00		
TOTAL	$11,028.99	$0.00	$0.00	Total Unpaid tax	**$11,028.99**

LUCKY FOREVER 79 LLC		007-02-257 -15100	$1,403.00	46155	1 - 44757
		LOT 1510,1512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,336.91	$5,336.91	$0.00	Michael Reihanian	11/10/2019
SECOND HALF	$5,336.91	$0.00	$0.00		
TOTAL	$10,673.82	$5,336.91	$0.00	Total Unpaid tax	**$5,336.91**

James Thomas M		007-02-257 -15200	$1.00	46161	1 - 44763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.81	$0.00	$0.00		
SECOND HALF	$3.80	$0.00	$0.00		
TOTAL	$7.61	$0.00	$0.00	Total Unpaid tax	**$7.61**

Lu Yan Rong & Zhang Ying		007-02-260 -04250	$1,369.00	46211	1 - 44809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,207.57	$5,207.57	$0.00	YING ZHANG	11/07/2019
SECOND HALF	$5,207.57	$0.00	$0.00		
TOTAL	$10,415.14	$5,207.57	$0.00	Total Unpaid tax	**$5,207.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN LIXIN & ZHANG WEI		007-02-260 -04310	$1,716.00	74102	1 - 71346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,134.54	$6,134.54	$0.00	WEI ZHANG	11/05/2019
SECOND HALF	$6,134.53	$0.00	$0.00		
TOTAL	$12,269.07	$6,134.54	$0.00		

Total Unpaid tax **$6,134.53**

Kashi David & Aliza		007-02-261 -00480	$1,554.00	46224	1 - 44822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,911.30	$5,911.30	$0.00	ALIZA KASHI	10/23/2019
SECOND HALF	$5,911.30	$0.00	$0.00		
TOTAL	$11,822.60	$5,911.30	$0.00		

Total Unpaid tax **$5,911.30**

805 NORTHERN BLVD LLC		007-02-262 -00100	$71,952.00	46247	1 - 44845
		LOT 10-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$149,973.16	$149,973.16	$0.00	805 NORTHERN BLVD LLC	11/10/2019
SECOND HALF	$149,973.15	$0.00	$0.00		
TOTAL	$299,946.31	$149,973.16	$0.00		

Total Unpaid tax **$149,973.15**

Reisman Charles & Carole		007-02-262 -05100	$2,142.00	46272	1 - 44867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,755.01	$7,755.01	$0.00	CHARLES & CAROLE REISMAN	11/10/2019
SECOND HALF	$7,755.01	$0.00	$0.00		
TOTAL	$15,510.02	$7,755.01	$0.00		

Total Unpaid tax **$7,755.01**

REIHANIAN RAFAEL		007-02-262 -05160	$1,551.00	46276	1 - 44870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,899.89	$5,899.89	$0.00	Rafael Reihanian	11/10/2019
SECOND HALF	$5,899.88	$0.00	$0.00		
TOTAL	$11,799.77	$5,899.89	$0.00		

Total Unpaid tax **$5,899.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sardo Etal Joseph R & Joan R		007-02-262 -05290	$1,220.00	46285	1 - 44878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,190.73	$4,190.73	$0.00	JOSEPH & JOAN R SARDO	10/21/2019
SECOND HALF	$4,190.73	$0.00	$0.00		
TOTAL	$8,381.46	$4,190.73	$0.00	Total Unpaid tax	**$4,190.73**

LUO QI & PENG SHELLEY XIAO Y TRUSTS		007-02-263 -00130	$1,429.00	46293	1 - 44886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,042.81	$0.00	$0.00		
SECOND HALF	$5,042.81	$0.00	$0.00		
TOTAL	$10,085.62	$0.00	$0.00	Total Unpaid tax	**$10,085.62**

Devi Murali & Lee Hyang Rim		007-02-265 -00010	$2,125.00	46302	1 - 44895
		LOT 1-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,690.34	$7,690.34	$0.00	HYANG-RIM LEE	10/30/2019
SECOND HALF	$7,690.34	$0.00	$0.00		
TOTAL	$15,380.68	$7,690.34	$0.00	Total Unpaid tax	**$7,690.34**

T/U/W FEINMAN ROBERT & FEINMAN VALERIE L		007-02-269 -01110	$1,344.00	46365	1 - 44958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,112.48	$0.00	$0.00		
SECOND HALF	$5,112.47	$0.00	$0.00		
TOTAL	$10,224.95	$0.00	$0.00	Total Unpaid tax	**$10,224.95**

Buller Randy & Randi		007-02-28002-00750	$2,282.00	46458	1 - 45051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,680.56	$8,680.56	$0.00	RANDY & RANDI BULLER	11/04/2019
SECOND HALF	$8,680.55	$0.00	$0.00		
TOTAL	$17,361.11	$8,680.56	$0.00	Total Unpaid tax	**$8,680.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wu Hsye-i		007-02-28002-00760	$2,105.00	46459	1 - 45052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,007.26	$8,007.26	$160.15	OMNI TITLE AGENCY	11/29/2019
SECOND HALF	$8,007.26	$0.00	$0.00		
TOTAL	$16,014.52	$8,007.26	$160.15		

Total Unpaid tax **$8,007.26**

LIU JOHN & YUI JESSICA		007-02-28201-00690	$1,994.00	46512	1 - 45104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,585.03	$7,585.03	$0.00	JOHN LIU	11/07/2019
SECOND HALF	$7,585.02	$0.00	$0.00		
TOTAL	$15,170.05	$7,585.03	$0.00		

Total Unpaid tax **$7,585.02**

Garber Gerald & Hana		007-02-28201-00710	$1,808.00	46514	1 - 45106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,484.50	$6,484.50	$0.00	GERALD A & HANA R GARBER	10/21/2019
SECOND HALF	$6,484.49	$0.00	$0.00		
TOTAL	$12,968.99	$6,484.50	$0.00		

Total Unpaid tax **$6,484.49**

Wang James & Esla		007-02-28201-00790	$2,071.00	46522	1 - 45114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,877.93	$7,877.93	$0.00	JAMES & ELSA WANG	11/10/2019
SECOND HALF	$7,877.93	$0.00	$0.00		
TOTAL	$15,755.86	$7,877.93	$0.00		

Total Unpaid tax **$7,877.93**

Radutzky H M		007-02-28201-00800	$2,768.00	46523	1 - 45115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,529.27	$10,529.27	$0.00	H M RADUTZKY	10/15/2019
SECOND HALF	$10,529.26	$0.00	$0.00		
TOTAL	$21,058.53	$10,529.27	$0.00		

Total Unpaid tax **$10,529.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alwadish R Geller,david		007-02-28202-01350	$3,263.00	46544	1 - 45135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,412.21	$12,412.21	$0.00	DAVID ALWADISH	11/06/2019		
SECOND HALF	$12,412.21	$0.00	$0.00				
TOTAL	$24,824.42	$12,412.21	$0.00			Total Unpaid tax	**$12,412.21**

Choi Eun Jung & Wan Chul &	007-02-28208-00070	$2,319.00	46633	1 - 45224	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,821.30	$8,821.30	$529.27	EUN JUNG & WAN CHUL CHOI	03/31/2020		
SECOND HALF	$8,821.30	$0.00	$0.00				
TOTAL	$17,642.60	$8,821.30	$529.27			Total Unpaid tax	**$8,821.30**

BAZON KIA LYNN & MOSHE	007-02-28209-00190	$2,217.00	46659	1 - 45250	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,040.31	$0.00	$0.00				
SECOND HALF	$8,040.30	$0.00	$0.00				
TOTAL	$16,080.61	$0.00	$0.00			Total Unpaid tax	**$16,080.61**

L & J 12 LLC	007-02-28210-00030	$2,501.00	46665	1 - 45256	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,513.62	$9,513.62	$475.68	YOON GOOK & CHONGSUB PARK	02/20/2020		
SECOND HALF	$9,513.61	$0.00	$0.00				
TOTAL	$19,027.23	$9,513.62	$475.68			Total Unpaid tax	**$9,513.61**

PARK YOON GOOK & YOON GOOK	007-02-28210-01860	$3,163.00	46670	1 - 45261	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,031.82	$12,031.82	$0.00	Choongsub Park	10/18/2019		
SECOND HALF	$12,031.81	$0.00	$0.00				
TOTAL	$24,063.63	$12,031.82	$0.00			Total Unpaid tax	**$12,031.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOU JILIAN		007-02-28210-01910	$4,275.00	46675	1 - 45266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,261.78	$16,261.78	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	11/06/2019
SECOND HALF	$16,261.78	$0.00	$0.00		
TOTAL	$32,523.56	$16,261.78	$0.00		

Total Unpaid tax **$16,261.78**

F & Z 88 LLC		007-02-28301-01720	$955.00	46695	1 - 45286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,632.75	$3,632.75	$0.00	MIAO JING ZHANG	10/22/2019
SECOND HALF	$3,632.74	$0.00	$0.00		
TOTAL	$7,265.49	$3,632.75	$0.00		

Total Unpaid tax **$3,632.74**

KIM SUN TAE & YEON SOO		007-02-28302-00370	$1,124.00	46703	1 - 45294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,882.62	$3,882.62	$0.00	Yeon KIM	11/10/2019
SECOND HALF	$3,882.61	$0.00	$0.00		
TOTAL	$7,765.23	$3,882.62	$0.00		

Total Unpaid tax **$3,882.61**

YANG LI		007-02-28302-00510	$1,485.00	46713	1 - 45304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,648.83	$5,648.83	$0.00		
SECOND HALF	$5,648.83	$0.00	$0.00		
TOTAL	$11,297.66	$5,648.83	$0.00		

Total Unpaid tax **$5,648.83**

DIAMANT ALLEN LIFE ESTATE		007-02-28304-00030	$898.00	46739	1 - 45330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,415.92	$3,415.92	$0.00	MICHAEL OLEARY	10/30/2019
SECOND HALF	$3,415.92	$0.00	$0.00		
TOTAL	$6,831.84	$3,415.92	$0.00		

Total Unpaid tax **$3,415.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mendolia Salvatore		007-02-284 -01570	$897.00	46771	1 - 45362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,412.12	$3,412.12	$0.00	SALVATORE D MENDOLIA	11/06/2019	
SECOND HALF	$3,412.12	$0.00	$0.00			
TOTAL	$6,824.24	$3,412.12	$0.00		Total Unpaid tax	**$3,412.12**

QIAO XING	007-02-284 -03020	$1,349.00	46798	1 - 45389	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,131.50	$5,131.50	$0.00	KAREN QIAO	10/22/2019	
SECOND HALF	$5,131.49	$0.00	$0.00			
TOTAL	$10,262.99	$5,131.50	$0.00		Total Unpaid tax	**$5,131.49**

MOON YEA NAM & KIM YONG UON	007-02-284 -03140	$1,203.00	46809	1 - 45400	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,576.13	$4,576.13	$0.00	Yong Kim	10/07/2019	
SECOND HALF	$4,576.12	$0.00	$0.00			
TOTAL	$9,152.25	$4,576.13	$0.00		Total Unpaid tax	**$4,576.12**

Mandel Ken & Clemens	007-02-284 -04010	$911.00	46818	1 - 45409	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,465.38	$0.00	$0.00			
SECOND HALF	$3,465.37	$0.00	$0.00			
TOTAL	$6,930.75	$0.00	$0.00		Total Unpaid tax	**$6,930.75**

DAI WEI & YONGDING & ZHU WENZHI	007-02-284 -04100	$1,297.00	46825	1 - 45416	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,933.69	$4,933.69	$0.00	Wei Dai	11/04/2019	
SECOND HALF	$4,933.69	$0.00	$0.00			
TOTAL	$9,867.38	$4,933.69	$0.00		Total Unpaid tax	**$4,933.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOON YOUNGIK		007-02-285 -00320	$1,461.00	46872	1 - 45462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,557.54	$5,557.54	$111.15	YOUNGIK YOON	11/22/2019
SECOND HALF	$5,557.53	$0.00	$0.00		
TOTAL	$11,115.07	$5,557.54	$111.15		Total Unpaid tax **$5,557.53**

CHODOSH MIRIAM LIFE ESTATE		007-02-285 -00410	$1,320.00	46875	1 - 45465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,514.06	$4,514.06	$0.00	MIRIAM B CHODOSH & GAIL A MEIROVITCH	11/06/2019
SECOND HALF	$4,514.06	$0.00	$0.00		
TOTAL	$9,028.12	$4,514.06	$0.00		Total Unpaid tax **$4,514.06**

TODARO BRIAN & LESLIE		007-02-285 -01190	$1,085.00	46890	1 - 45480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,734.26	$0.00	$0.00		
SECOND HALF	$3,734.26	$0.00	$0.00		
TOTAL	$7,468.52	$0.00	$0.00		Total Unpaid tax **$7,468.52**

772 Humboldt Realty Corp		007-02-286 -00210	$2,610.00	46933	1 - 45523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,928.25	$0.00	$0.00		
SECOND HALF	$9,928.24	$0.00	$0.00		
TOTAL	$19,856.49	$0.00	$0.00		Total Unpaid tax **$19,856.49**

772 Humboldt Realty Corp		007-02-286 -00220	$108.00	46934	1 - 45524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$410.83	$0.00	$0.00		
SECOND HALF	$410.82	$0.00	$0.00		
TOTAL	$821.65	$0.00	$0.00		Total Unpaid tax **$821.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LU JIADE & RU PEIMING		007-02-286 -02210	$882.00	46971	1 - 45561
		LOT 221-222			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,355.06	$3,355.06	$0.00	PNC MORTGAGE 001-46586	11/01/2019		
SECOND HALF	$3,355.06	$0.00	$0.00				
TOTAL	$6,710.12	$3,355.06	$0.00			Total Unpaid tax	**$3,355.06**

Korman Scott & Roslyn	007-02-288 -00030	$1,945.00	47022	1 - 45612	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,005.64	$7,005.64	$140.11	ROSLYN KORMAN	11/19/2019		
SECOND HALF	$7,005.63	$0.00	$0.00				
TOTAL	$14,011.27	$7,005.64	$140.11			Total Unpaid tax	**$7,005.63**

Choi Wan & Yoo	007-02-290 -00030	$2,617.00	47032	1 - 45622	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,954.88	$9,954.88	$597.29	WAN CHUL & YOO JU CHOI	03/31/2020		
SECOND HALF	$9,954.87	$0.00	$0.00				
TOTAL	$19,909.75	$9,954.88	$597.29			Total Unpaid tax	**$9,954.87**

Sposta Richard & Joy N	007-02-290 -00050	$2,084.00	47034	1 - 45624	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,927.38	$7,927.38	$0.00	RICHARD & JOY SPOSTA	11/10/2019		
SECOND HALF	$7,927.38	$0.00	$0.00				
TOTAL	$15,854.76	$7,927.38	$0.00			Total Unpaid tax	**$7,927.38**

Lin Su-hua Barbara	007-02-291 -00010	$3,450.00	47048	1 - 45638	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,730.54	$12,730.54	$0.00	BARBARA LIN SU-HUA	10/22/2019		
SECOND HALF	$12,730.54	$0.00	$0.00				
TOTAL	$25,461.08	$12,730.54	$0.00			Total Unpaid tax	**$12,730.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI XIAN XIAN TRUST		007-02-292 -00030	$1,871.00	47063	1 - 45653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,117.15	$0.00	$0.00			
SECOND HALF	$7,117.14	$0.00	$0.00			
TOTAL	$14,234.29	$0.00	$0.00		Total Unpaid tax	**$14,234.29**

MAHFAR BENHOUR		007-02-292 -00190	$1,686.00	47079	1 - 45669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,413.42	$0.00	$0.00			
SECOND HALF	$6,413.41	$0.00	$0.00			
TOTAL	$12,826.83	$0.00	$0.00		Total Unpaid tax	**$12,826.83**

YU XIAONIA & JUDY		007-02-294 -00030	$2,022.00	47098	1 - 45688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,298.54	$0.00	$0.00			
SECOND HALF	$7,298.53	$0.00	$0.00			
TOTAL	$14,597.07	$0.00	$0.00		Total Unpaid tax	**$14,597.07**

Ganjian Shahrokh & Nirit		007-02-296 -00060	$2,089.00	47105	1 - 45695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,553.40	$7,553.40	$0.00	shahrokh ganjian	11/04/2019	
SECOND HALF	$7,553.40	$0.00	$0.00			
TOTAL	$15,106.80	$7,553.40	$0.00		Total Unpaid tax	**$7,553.40**

KERENDIAN JONATHAN B &		007-02-297 -00140	$2,880.00	47125	1 - 45715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,955.30	$10,955.30	$547.77	JONATHAN KERENDIAN	02/13/2020	
SECOND HALF	$10,955.30	$0.00	$0.00			
TOTAL	$21,910.60	$10,955.30	$547.77		Total Unpaid tax	**$10,955.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nabavian Bijan & Vida		007-02-297 -00220	$3,409.00	47127	1 - 45717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,967.59	$0.00	$0.00				
SECOND HALF	$12,967.58	$0.00	$0.00				
TOTAL	$25,935.17	$0.00	$0.00			Total Unpaid tax	**$25,935.17**

Cooper Ira G & Sandi R		007-02-297 -00490	$2,009.00	47142	1 - 45731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,642.09	$7,642.09	$0.00	CHERYL CAI	10/21/2019		
SECOND HALF	$7,642.09	$0.00	$0.00				
TOTAL	$15,284.18	$7,642.09	$0.00			Total Unpaid tax	**$7,642.09**

Gol Rozita & Yitzhak		007-02-298 -00080	$2,589.00	47161	1 - 45750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,455.36	$9,455.36	$189.11	YITZHAK & ROZITA GOL	11/29/2019		
SECOND HALF	$9,455.36	$0.00	$0.00				
TOTAL	$18,910.72	$9,455.36	$189.11			Total Unpaid tax	**$9,455.36**

PRIMEROCK MANAGEMENT GROUP LLC		007-02-299 -00070	$5,627.00	47171	1 - 45760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,404.69	$21,404.69	$428.09	PRIMEROCK MANAGEMENT GROUP LLC	11/21/2019		
SECOND HALF	$21,404.69	$0.00	$0.00				
TOTAL	$42,809.38	$21,404.69	$428.09			Total Unpaid tax	**$21,404.69**

CHEN ZE XIN		007-02-299 -00150	$2,682.00	47177	1 - 45766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,202.13	$10,202.13	$0.00	zexin chen	11/08/2019		
SECOND HALF	$10,202.12	$0.00	$0.00	zexin chen	06/01/2020		
TOTAL	$20,404.25	$10,202.13	$0.00			Total Unpaid tax	**$10,202.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dayani Nima		007-02-299 -00170	$1,654.00	47179	1 - 45768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,291.69	$6,291.69	$0.00	Nima Dayani	10/31/2019
SECOND HALF	$6,291.69	$0.00	$0.00		
TOTAL	$12,583.38	$6,291.69	$0.00		

Total Unpaid tax **$6,291.69**

Kalatizadeh Etal Houshang		007-02-300 -0868U-CA0056-00026	$953.00	47261	1 - 45847
		LOT 868 CA 56 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.89	$1,650.89	$0.00	HOOSHANG KALATIZADEH	10/31/2019
SECOND HALF	$1,650.88	$0.00	$0.00		
TOTAL	$3,301.77	$1,650.89	$0.00		

Total Unpaid tax **$1,650.88**

NISIC SEVDINA		007-02-300 -0868U-CA0056-00035	$971.00	47270	1 - 45856
		LOT 868 CA 56 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,023.91	$2,023.91	$0.00	SEVDINA NISIC	11/10/2019
SECOND HALF	$2,023.90	$0.00	$0.00		
TOTAL	$4,047.81	$2,023.91	$0.00		

Total Unpaid tax **$2,023.90**

LIVIAN MATTHEW & KAREN		007-02-300 -0868U-CA0056-00071	$1,752.00	47306	1 - 45892
		LOT 868 CA 56 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,651.78	$3,651.78	$0.00	Matthew Livian	10/18/2019
SECOND HALF	$3,651.78	$0.00	$0.00		
TOTAL	$7,303.56	$3,651.78	$0.00		

Total Unpaid tax **$3,651.78**

RANGKAR DANIAL		007-02-301 -00220	$1,059.00	47325	1 - 45911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,028.36	$0.00	$0.00		
SECOND HALF	$4,028.36	$0.00	$0.00		
TOTAL	$8,056.72	$0.00	$0.00		

Total Unpaid tax **$8,056.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dixon M D		007-02-301 -00270	$927.00	47330	1 - 45916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,526.24	$3,526.24	$0.00	YU ZHAO	10/21/2019
SECOND HALF	$3,526.24	$0.00	$0.00		
TOTAL	$7,052.48	$3,526.24	$0.00		

Total Unpaid tax **$3,526.24**

JIANG XIUXIANG		007-02-301 -00340	$772.00	47337	1 - 45923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,936.63	$2,936.63	$88.10	JIANG XIUXIANG	12/12/2019
SECOND HALF	$2,936.63	$0.00	$0.00		
TOTAL	$5,873.26	$2,936.63	$88.10		

Total Unpaid tax **$2,936.63**

Muller Paul		007-02-301 -00400	$768.00	47343	1 - 45929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,921.42	$0.00	$0.00		
SECOND HALF	$2,921.41	$0.00	$0.00		
TOTAL	$5,842.83	$0.00	$0.00		

Total Unpaid tax **$5,842.83**

Cheng Michael & Kitsy		007-02-301 -00420	$798.00	47345	1 - 45931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,035.53	$3,035.53	$0.00	MICHAEL CHENG	10/29/2019
SECOND HALF	$3,035.53	$0.00	$0.00		
TOTAL	$6,071.06	$3,035.53	$0.00		

Total Unpaid tax **$3,035.53**

Great Neck Super Corp		007-02-301 -00450	$3,782.00	47348	1 - 45934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,883.02	$0.00	$0.00		
SECOND HALF	$7,883.01	$0.00	$0.00		
TOTAL	$15,766.03	$0.00	$0.00		

Total Unpaid tax **$15,766.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brody Paul & Drora		007-02-302 -00040	$2,463.00	47393	1 - 45979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,976.07	$8,976.07	$0.00	PAUL & DRORA BRODY	11/10/2019
SECOND HALF	$8,976.07	$0.00	$0.00		
TOTAL	$17,952.14	$8,976.07	$0.00		

Total Unpaid tax **$8,976.07**

Belfer Norman & Elinor		007-02-302 -00400	$193.00	47423	1 - 46007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$734.16	$0.00	$0.00		
SECOND HALF	$734.15	$0.00	$0.00		
TOTAL	$1,468.31	$0.00	$0.00		

Total Unpaid tax **$1,468.31**

Ades Richard & Elana		007-02-302 -00470	$134.00	47429	1 - 46013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$509.73	$0.00	$0.00		
SECOND HALF	$509.73	$0.00	$0.00		
TOTAL	$1,019.46	$0.00	$0.00		

Total Unpaid tax **$1,019.46**

Ades Richard & Elana		007-02-302 -00480	$112.00	47430	1 - 46014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$426.04	$0.00	$0.00		
SECOND HALF	$426.04	$0.00	$0.00		
TOTAL	$852.08	$0.00	$0.00		

Total Unpaid tax **$852.08**

LIU XINYU		007-02-303 -00100	$4,650.00	47442	1 - 46026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,688.25	$17,688.25	$0.00	XIN YU LIU	11/04/2019
SECOND HALF	$17,688.25	$0.00	$0.00	XIN YU LIU	06/01/2020
TOTAL	$35,376.50	$17,688.25	$0.00		

Total Unpaid tax **$17,688.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shlomo Michael & Pia		007-02-306 -00060	$1,750.00	47466	1 - 46050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,263.87	$0.00	$0.00				
SECOND HALF	$6,263.87	$0.00	$0.00				
TOTAL	$12,527.74	$0.00	$0.00			Total Unpaid tax	**$12,527.74**

Chan Yuen Yip & Yuen	007-02-307 -00010	$3,110.00	47468	1 - 46052	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,437.21	$11,437.21	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019		
SECOND HALF	$11,437.21	$0.00	$0.00				
TOTAL	$22,874.42	$11,437.21	$0.00			Total Unpaid tax	**$11,437.21**

Chang Hui & Tsung	007-02-308 -00020	$2,585.00	47490	1 - 46074	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,440.15	$9,440.15	$0.00	HUI-FEN CHANG	11/10/2019		
SECOND HALF	$9,440.14	$0.00	$0.00				
TOTAL	$18,880.29	$9,440.15	$0.00			Total Unpaid tax	**$9,440.14**

LE ROBIN KATZ	007-02-309 -00120	$5,022.00	47515	1 - 46099	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,103.31	$19,103.31	$0.00	Adam Katz	11/06/2019		
SECOND HALF	$19,103.31	$0.00	$0.00				
TOTAL	$38,206.62	$19,103.31	$0.00			Total Unpaid tax	**$19,103.31**

Akhavan Emillia	007-02-311 -00170	$1,815.00	47546	1 - 46130	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,904.13	$0.00	$0.00				
SECOND HALF	$6,904.12	$0.00	$0.00				
TOTAL	$13,808.25	$0.00	$0.00			Total Unpaid tax	**$13,808.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aizer Dan & Gila		007-02-312 -00110	$3,400.00	47555	1 - 46139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,125.85	$12,125.85	$0.00	DAN AIZER	11/08/2019
SECOND HALF	$12,125.84	$0.00	$0.00		
TOTAL	$24,251.69	$12,125.85	$0.00		

Total Unpaid tax **$12,125.84**

Ben-josef Edeed & Lidia		007-02-312 -00390	$4,601.00	47562	1 - 46146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,501.86	$17,501.86	$0.00	EDEED BEN-JOSEF	11/08/2019
SECOND HALF	$17,501.86	$0.00	$0.00		
TOTAL	$35,003.72	$17,501.86	$0.00		

Total Unpaid tax **$17,501.86**

Ben Josef Merav & Ron		007-02-312 -00440	$10,728.00	47567	1 - 46151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,808.51	$40,808.51	$0.00	RON BEN-JOSEF	10/22/2019
SECOND HALF	$40,808.51	$0.00	$0.00		
TOTAL	$81,617.02	$40,808.51	$0.00		

Total Unpaid tax **$40,808.51**

45 Kings Realty Llc		007-02-312 -00450	$4,031.00	47568	1 - 46152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,333.63	$0.00	$0.00		
SECOND HALF	$15,333.62	$0.00	$0.00		
TOTAL	$30,667.25	$0.00	$0.00		

Total Unpaid tax **$30,667.25**

Debbi Eileen		007-02-312 -00690	$2,510.00	47585	1 - 46168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,547.86	$9,547.86	$190.96	JIA JIA	11/29/2019
SECOND HALF	$9,547.85	$0.00	$0.00		
TOTAL	$19,095.71	$9,547.86	$190.96		

Total Unpaid tax **$9,547.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN JOHNNY		007-02-312 -00700	$5,731.00	47586	1 - 46169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,800.30	$21,800.30	$1,090.02	JOHNNY LIN	02/29/2020
SECOND HALF	$21,800.29	$0.00	$0.00		
TOTAL	$43,600.59	$21,800.30	$1,090.02		

Total Unpaid tax **$21,800.29**

Ben-josef Ronen & Brittany		007-02-312 -00790	$5,390.00	47594	1 - 46177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,503.16	$20,503.16	$410.06	RONEN & BRITTANY BEN-JOSEF	11/30/2019
SECOND HALF	$20,503.15	$0.00	$0.00		
TOTAL	$41,006.31	$20,503.16	$410.06		

Total Unpaid tax **$20,503.15**

SANTORA HOPE TRUST		007-02-312 -00820	$4,966.00	47597	1 - 46180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,890.29	$18,890.29	$0.00	40 EDGEWATER LANE DEVELOPMENT	11/08/2019
SECOND HALF	$18,890.29	$0.00	$0.00		
TOTAL	$37,780.58	$18,890.29	$0.00		

Total Unpaid tax **$18,890.29**

EBRAHIMI ROUBEN & REBEKA		007-02-313 -00070	$1,851.00	47603	1 - 46186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,648.07	$6,648.07	$0.00	ROUBEN EBRAHIMI	10/23/2019
SECOND HALF	$6,648.06	$0.00	$0.00		
TOTAL	$13,296.13	$6,648.07	$0.00		

Total Unpaid tax **$6,648.06**

DJM REALTY INVESTMENTS LLC		007-02-314 -00130	$2,863.00	47622	1 - 46205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,890.64	$10,890.64	$0.00	DJM REALTY INVESTMENTS LLC	11/10/2019
SECOND HALF	$10,890.64	$0.00	$0.00		
TOTAL	$21,781.28	$10,890.64	$0.00		

Total Unpaid tax **$10,890.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUN HONG &		007-02-314 -00170	$1,983.00	47626	1 - 46209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,543.18	$7,543.18	$377.16	XUEZHE WEN	02/13/2020
SECOND HALF	$7,543.18	$0.00	$0.00		
TOTAL	$15,086.36	$7,543.18	$377.16		

Total Unpaid tax **$7,543.18**

Saidian Nava		007-02-315 -00150	$3,183.00	47644	1 - 46227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,714.89	$0.00	$0.00		
SECOND HALF	$11,714.89	$0.00	$0.00		
TOTAL	$23,429.78	$0.00	$0.00		

Total Unpaid tax **$23,429.78**

Mashihi Nahid		007-02-317 -00030	$2,610.00	47661	1 - 46244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,535.25	$9,535.25	$0.00	nahid Mashihi	11/10/2019
SECOND HALF	$9,535.24	$0.00	$0.00		
TOTAL	$19,070.49	$9,535.25	$0.00		

Total Unpaid tax **$9,535.24**

AFRA JAMILEH & AFRASIAB TRUSTS		007-02-317 -00060	$1,453.00	47664	1 - 46247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,134.11	$5,134.11	$0.00	JAMILEH AFRA	11/04/2019
SECOND HALF	$5,134.10	$0.00	$0.00		
TOTAL	$10,268.21	$5,134.11	$0.00		

Total Unpaid tax **$5,134.10**

CHAN YEK HEY		007-02-317 -00090	$7,435.00	47667	1 - 46250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,282.19	$28,282.19	$0.00	CITY LAND ABSTRACT LLC	11/08/2019
SECOND HALF	$28,282.18	$0.00	$0.00		
TOTAL	$56,564.37	$28,282.19	$0.00		

Total Unpaid tax **$28,282.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AZULAY ELI		007-02-317 -00110	$4,165.00	47669	1 - 46252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,843.35	$15,843.35	$0.00	ELI AZULAY	11/08/2019
SECOND HALF	$15,843.34	$0.00	$0.00		
TOTAL	$31,686.69	$15,843.35	$0.00		

Total Unpaid tax **$15,843.34**

Omari Sam & Donna		007-02-318 -00040	$3,018.00	47673	1 - 46256
		LOT 4,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,480.25	$0.00	$0.00		
SECOND HALF	$11,480.24	$0.00	$0.00		
TOTAL	$22,960.49	$0.00	$0.00		

Total Unpaid tax **$22,960.49**

SOUFEH NATHAN & SOUFEH YOUDIT		007-02-318 -00110	$2,191.00	47679	1 - 46262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,334.40	$0.00	$0.00		
SECOND HALF	$8,334.39	$0.00	$0.00		
TOTAL	$16,668.79	$0.00	$0.00		

Total Unpaid tax **$16,668.79**

Kollenscher Mark & Vivian		007-02-318 -00120- -	$2,377.00	47680	1 - 46263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,041.93	$9,041.93	$0.00	MARK KOLLENSCHER	10/22/2019
SECOND HALF	$9,041.93	$0.00	$0.00		
TOTAL	$18,083.86	$9,041.93	$0.00		

Total Unpaid tax **$9,041.93**

WHW PROPERTY INC		007-02-322 -00020	$2,414.00	47722	1 - 46305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,182.68	$9,182.68	$0.00	Yonghong Pan	11/04/2019
SECOND HALF	$9,182.67	$0.00	$0.00		
TOTAL	$18,365.35	$9,182.68	$0.00		

Total Unpaid tax **$9,182.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARASCH NORMA TRUST		007-02-322 -00180	$1,527.00	47730	1 - 46313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,808.60	$5,808.60	$0.00	NORMAN & NORMA BARASCH	10/31/2019
SECOND HALF	$5,808.59	$0.00	$0.00		
TOTAL	$11,617.19	$5,808.60	$0.00		

Total Unpaid tax **$5,808.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shulman Barbara & Steven		007-02-323 -00190	$2,065.00	47746	1 - 46329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,855.11	$7,855.11	$0.00	BARBARA & STEVEN SHULMAN	10/21/2019
SECOND HALF	$7,855.10	$0.00	$0.00		
TOTAL	$15,710.21	$7,855.11	$0.00		

Total Unpaid tax **$7,855.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG BAO		007-02-323 -00210	$1,462.00	47748	1 - 46331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,561.34	$5,561.34	$111.23	M & Y TRAVEL CONSULTING INC	11/29/2019
SECOND HALF	$5,561.33	$0.00	$0.00		
TOTAL	$11,122.67	$5,561.34	$111.23		

Total Unpaid tax **$5,561.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Edward & Tsang Stella		007-02-326 -00020	$4,040.00	47768	1 - 46351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,367.86	$15,367.86	$307.36	EDWARD CHAN	11/19/2019
SECOND HALF	$15,367.85	$0.00	$0.00		
TOTAL	$30,735.71	$15,367.86	$307.36		

Total Unpaid tax **$15,367.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soleimani Moossa & Rebecca		007-02-327 -00060	$1,752.00	47799	1 - 46382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,271.48	$6,271.48	$0.00	REBECCA SOLEIMANI	10/22/2019
SECOND HALF	$6,271.48	$0.00	$0.00		
TOTAL	$12,542.96	$6,271.48	$0.00		

Total Unpaid tax **$6,271.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREGER DENISE M		007-02-329 -00130	$2,475.00	47831	1 - 46414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,224.52	$9,224.52	$0.00	EDWARD & DENISE BREGER	10/18/2019
SECOND HALF	$9,224.52	$0.00	$0.00		
TOTAL	$18,449.04	$9,224.52	$0.00		

Total Unpaid tax **$9,224.52**

Zitner Charles & Rosalind		007-02-329 -00150	$1,778.00	47833	1 - 46416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,256.26	$6,256.26	$0.00	Rosalind Zitner	10/24/2019
SECOND HALF	$6,256.26	$0.00	$0.00		
TOTAL	$12,512.52	$6,256.26	$0.00		

Total Unpaid tax **$6,256.26**

Lusthaus Steven & Carol		007-02-329 -00260	$2,350.00	47841	1 - 46424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,939.23	$8,939.23	$0.00	STEVEN LUSTHAUS	10/30/2019
SECOND HALF	$8,939.22	$0.00	$0.00		
TOTAL	$17,878.45	$8,939.23	$0.00		

Total Unpaid tax **$8,939.22**

FARM LANE REALTY		007-02-329 -00420	$1,065.00	47853	1 - 46436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,051.18	$4,051.18	$121.54	PRO NATIONAL TITLE AGENCY LLC	12/27/2019
SECOND HALF	$4,051.18	$0.00	$0.00		
TOTAL	$8,102.36	$4,051.18	$121.54		

Total Unpaid tax **$4,051.18**

Rush Stephen & Cheryl		007-02-329 -00430	$179.00	47854	1 - 46437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$680.90	$680.90	$0.00	STEPHEN RUSH	10/21/2019
SECOND HALF	$680.90	$0.00	$0.00		
TOTAL	$1,361.80	$680.90	$0.00		

Total Unpaid tax **$680.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rush Stephen & Cheryl		007-02-329 -00440	$4,264.00	47855	1 - 46438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,219.94	$16,219.94	$0.00	STEPHEN RUSH	10/21/2019	
SECOND HALF	$16,219.93	$0.00	$0.00			
TOTAL	$32,439.87	$16,219.94	$0.00		Total Unpaid tax	**$16,219.93**

Brook Donna		007-02-329 -00550	$1,470.00	47866	1 - 46449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,198.77	$0.00	$0.00			
SECOND HALF	$5,198.77	$0.00	$0.00			
TOTAL	$10,397.54	$0.00	$0.00		Total Unpaid tax	**$10,397.54**

Noy Isaac I & Sharon A		007-02-330 -00180	$1,863.00	47877	1 - 46460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,086.72	$7,086.72	$0.00	ISAAC & SHARON NOY	11/10/2019	
SECOND HALF	$7,086.71	$0.00	$0.00			
TOTAL	$14,173.43	$7,086.72	$0.00		Total Unpaid tax	**$7,086.71**

Hirsh Jerry & Anne		007-02-330 -00250	$1,436.00	47881	1 - 46464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,462.44	$5,462.44	$0.00	JERRY J HIRSH	10/22/2019	
SECOND HALF	$5,462.43	$0.00	$0.00			
TOTAL	$10,924.87	$5,462.44	$0.00		Total Unpaid tax	**$5,462.43**

Noy Isaac I & Sharon A		007-02-330 -00280	$59.00	47884	1 - 46467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$224.44	$224.44	$0.00	ISAAC & SHARON NOY	11/10/2019	
SECOND HALF	$224.43	$0.00	$0.00			
TOTAL	$448.87	$224.44	$0.00		Total Unpaid tax	**$224.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN GUIYING & CHENG XUAN		007-02-332 -00210	$2,537.00	47901	1 - 46483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,650.56	$9,650.56	$0.00	Guiying Lin	11/08/2019
SECOND HALF	$9,650.55	$0.00	$0.00		
TOTAL	$19,301.11	$9,650.56	$0.00	Total Unpaid tax	**$9,650.55**

Alon Amir & Donna		007-02-332 -01240	$1,575.00	47906	1 - 46488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.48	$12.48	$0.00	REB INSURANCE AGENCY INC	11/10/2019
SECOND HALF	$12.48	$0.00	$0.00		
TOTAL	$24.96	$12.48	$0.00	Total Unpaid tax	**$12.48**

LIBBY CHARLES & LERMAN CAROLE		007-02-332 -02190	$2,287.00	47907	1 - 46489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,306.58	$8,306.58	$249.20	CHARLES E LIBBY	12/31/2019
SECOND HALF	$8,306.57	$0.00	$0.00		
TOTAL	$16,613.15	$8,306.58	$249.20	Total Unpaid tax	**$8,306.57**

Stebelsky Nadeschda		007-02-333 -00060	$1,277.00	47914	1 - 46496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,857.62	$4,857.62	$0.00	NADESCHDA K STEBELSKY	11/01/2019
SECOND HALF	$4,857.61	$0.00	$0.00		
TOTAL	$9,715.23	$4,857.62	$0.00	Total Unpaid tax	**$4,857.61**

SHAMOOIL DAVID & JENNIFER		007-02-334 -00060	$2,204.00	47931	1 - 46513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,383.85	$8,383.85	$0.00	DAVID SHAMOOIL	10/29/2019
SECOND HALF	$8,383.85	$0.00	$0.00		
TOTAL	$16,767.70	$8,383.85	$0.00	Total Unpaid tax	**$8,383.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Habersham Ivan & Cynthia		007-02-334 -00610	$1,611.00	47977	1 - 46559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,937.93	$5,937.93	$178.14	IVAN HABERSHAM	12/30/2019	
SECOND HALF	$5,937.92	$0.00	$0.00			
TOTAL	$11,875.85	$5,937.93	$178.14		Total Unpaid tax	**$5,937.92**

Barnett Laurence & Marcia		007-02-334 -01090	$2,067.00	47988	1 - 46570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,672.52	$7,672.52	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	11/01/2019	
SECOND HALF	$7,672.52	$0.00	$0.00			
TOTAL	$15,345.04	$7,672.52	$0.00		Total Unpaid tax	**$7,672.52**

Tzeng C Wu & Shyang-jeng		007-02-334 -01160	$1,456.00	47994	1 - 46576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,145.52	$0.00	$0.00			
SECOND HALF	$5,145.51	$0.00	$0.00			
TOTAL	$10,291.03	$0.00	$0.00		Total Unpaid tax	**$10,291.03**

Schaffer David I & Lois A		007-02-337 -00220	$1,880.00	48029	1 - 46611
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,151.38	$7,151.38	$0.00	DAVID I & LOIS A SCHAFFER	11/10/2019	
SECOND HALF	$7,151.37	$0.00	$0.00			
TOTAL	$14,302.75	$7,151.38	$0.00		Total Unpaid tax	**$7,151.37**

Yeroshalmy Moris & Browkhim Eleanor		007-02-337 -00380	$1,919.00	48045	1 - 46627
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,299.73	$7,299.73	$0.00	MORIS YERO	10/23/2019	
SECOND HALF	$7,299.73	$0.00	$0.00			
TOTAL	$14,599.46	$7,299.73	$0.00		Total Unpaid tax	**$7,299.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DENG KEMIN & CUI LEI		007-02-337 -00610	$1,783.00	48066	1 - 46648
		LOT 61 & 62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,782.40	$6,782.40	$0.00	KEMIN DENG & LEI CUI	10/28/2019	
SECOND HALF	$6,782.39	$0.00	$0.00			
TOTAL	$13,564.79	$6,782.40	$0.00		Total Unpaid tax	**$6,782.39**

Sussman Donald & Karen Trusts		007-02-338 -00030	$2,197.00	48080	1 - 46660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,357.22	$8,357.22	$0.00	DONALD & KAREN SUSSMAN	10/22/2019	
SECOND HALF	$8,357.22	$0.00	$0.00			
TOTAL	$16,714.44	$8,357.22	$0.00		Total Unpaid tax	**$8,357.22**

Laroche Daniel		007-02-341 -06260	$2,015.00	74590	1 - 71615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,664.91	$7,664.91	$0.00	DANIEL LAROCHE	10/23/2019	
SECOND HALF	$7,664.91	$0.00	$0.00			
TOTAL	$15,329.82	$7,664.91	$0.00		Total Unpaid tax	**$7,664.91**

LU YAN RONG & ZHANG YING		007-02-343 -00080	$1,929.00	48143	1 - 46720
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,337.77	$7,337.77	$0.00	YAN RONG LU	11/07/2019	
SECOND HALF	$7,337.77	$0.00	$0.00			
TOTAL	$14,675.54	$7,337.77	$0.00		Total Unpaid tax	**$7,337.77**

Lin Jun-pu		007-02-343 -00150	$3,988.00	48150	1 - 46727
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,170.06	$15,170.06	$303.40	JUNG-PU & LI-PING LIN	11/27/2019	
SECOND HALF	$15,170.05	$0.00	$0.00			
TOTAL	$30,340.11	$15,170.06	$303.40		Total Unpaid tax	**$15,170.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gad Amnon & Elise		007-02-343 -00280	$3,293.00	48159	1 - 46735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,718.83	$11,718.83	$0.00	AMNON GAD JR	11/05/2019
SECOND HALF	$11,718.82	$0.00	$0.00		
TOTAL	$23,437.65	$11,718.83	$0.00	Total Unpaid tax	**$11,718.82**

PARK SANG KYU		007-02-345 -00070	$2,651.00	48174	1 - 46750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,084.21	$10,084.21	$0.00	SANGKYU PARK	10/16/2019
SECOND HALF	$10,084.20	$0.00	$0.00		
TOTAL	$20,168.41	$10,084.21	$0.00	Total Unpaid tax	**$10,084.20**

CHOI YUNSUNG & HYUN JIN		007-02-345 -00170	$1,556.00	48184	1 - 46760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,525.91	$5,525.91	$165.78	YUN SUNG & HYUN JIN CHOI	12/09/2019
SECOND HALF	$5,525.91	$0.00	$0.00		
TOTAL	$11,051.82	$5,525.91	$165.78	Total Unpaid tax	**$5,525.91**

ZARQA REALTY LLC		007-02-346 -00150	$7,679.00	48203	1 - 46779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,210.34	$29,210.34	$0.00	aftab Hussain	11/10/2019
SECOND HALF	$29,210.34	$0.00	$0.00		
TOTAL	$58,420.68	$29,210.34	$0.00	Total Unpaid tax	**$29,210.34**

Gilady Yehoudith		007-02-346 -00160	$3,797.00	48204	1 - 46780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,636.00	$13,636.00	$409.08	MORDECHAI & JUDITH GILADY	12/04/2019
SECOND HALF	$13,636.00	$0.00	$0.00		
TOTAL	$27,272.00	$13,636.00	$409.08	Total Unpaid tax	**$13,636.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE HUIYU & MO AH MAN AMY LEOTTA		007-02-346 -00180	$4,075.00	48206	1 - 46782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,501.00	$0.00	$0.00		
SECOND HALF	$15,500.99	$0.00	$0.00		
TOTAL	$31,001.99	$0.00	$0.00		

Total Unpaid tax **$31,001.99**

LEE CHANG & KUM		007-02-346 -00200	$2,074.00	48208	1 - 46784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,889.34	$0.00	$0.00		
SECOND HALF	$7,889.34	$0.00	$0.00		
TOTAL	$15,778.68	$0.00	$0.00		

Total Unpaid tax **$15,778.68**

Choi Woi Yung		007-02-346 -00210	$2,732.00	48209	1 - 46785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,392.33	$10,392.33	$831.39	WOI YUNG CHOI	05/31/2020
SECOND HALF	$10,392.32	$0.00	$0.00		
TOTAL	$20,784.65	$10,392.33	$831.39		

Total Unpaid tax **$10,392.32**

ZHENG XING & PAN LIN		007-02-346 -00370	$2,307.00	48218	1 - 46794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,775.66	$8,775.66	$0.00	XING ZHENG	11/10/2019
SECOND HALF	$8,775.65	$0.00	$0.00		
TOTAL	$17,551.31	$8,775.66	$0.00		

Total Unpaid tax **$8,775.65**

ZHENG XING & PAN LIN		007-02-346 -00420	$186.00	48222	1 - 46798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$707.53	$707.53	$0.00	XING ZHENG	11/10/2019
SECOND HALF	$707.53	$0.00	$0.00		
TOTAL	$1,415.06	$707.53	$0.00		

Total Unpaid tax **$707.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEROKA LEAH LENORE (TRUST)		007-02-348 -00010	$1,754.00	48233	1 - 46809
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,759.15	$6,759.15	$0.00	nathan franco	11/10/2019	
SECOND HALF	$6,759.15	$0.00	$0.00			
TOTAL	$13,518.30	$6,759.15	$0.00		Total Unpaid tax	**$6,759.15**

Ahl John & Jila	007-02-348 -00550	$1,790.00	48281	1 - 46855	
	LOT 55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,416.03	$6,416.03	$0.00	JOHN & JILA AHL	11/10/2019	
SECOND HALF	$6,416.02	$0.00	$0.00			
TOTAL	$12,832.05	$6,416.03	$0.00		Total Unpaid tax	**$6,416.02**

ROTHKRUG ADAM	007-02-348 -00660	$901.00	48291	1 - 46865	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,427.34	$3,427.34	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$3,427.33	$0.00	$0.00			
TOTAL	$6,854.67	$3,427.34	$0.00		Total Unpaid tax	**$3,427.33**

ROTHKRUG ADAM & LISA	007-02-348 -00670	$1,838.00	48292	1 - 46866	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,991.62	$6,991.62	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$6,991.61	$0.00	$0.00			
TOTAL	$13,983.23	$6,991.62	$0.00		Total Unpaid tax	**$6,991.61**

KO SAU CHING & CHIN WAI K	007-02-348 -00690	$2,640.00	72921	1 - 70340	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,042.36	$10,042.36	$0.00	WAI KI CHIN	10/09/2019	
SECOND HALF	$10,042.36	$0.00	$0.00			
TOTAL	$20,084.72	$10,042.36	$0.00		Total Unpaid tax	**$10,042.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sachmechian Ramin & Shahin		007-02-351 -00020	$1,059.00	48306	1 - 46880
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,635.36	$3,635.36	$290.83	shahin sachmechian	05/31/2020
SECOND HALF	$3,635.36	$0.00	$0.00		
TOTAL	$7,270.72	$3,635.36	$290.83		

Total Unpaid tax **$3,635.36**

Resmovits Marvin & Fern		007-02-351 -00120	$1,413.00	48316	1 - 46888
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,374.95	$5,374.95	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$5,374.95	$0.00	$0.00		
TOTAL	$10,749.90	$5,374.95	$0.00		

Total Unpaid tax **$5,374.95**

DISAAC DEVELOPMENT LLC		007-02-351 -00320	$2,240.00	48336	1 - 46908
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,520.79	$8,520.79	$0.00	ZKGN LLC	10/21/2019
SECOND HALF	$8,520.79	$0.00	$0.00		
TOTAL	$17,041.58	$8,520.79	$0.00		

Total Unpaid tax **$8,520.79**

Zeruvabeli A Abai & Mussa		007-02-351 -00570	$1,304.00	48357	1 - 46928
		LOT 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,960.32	$0.00	$0.00		
SECOND HALF	$4,960.32	$0.00	$0.00		
TOTAL	$9,920.64	$0.00	$0.00		

Total Unpaid tax **$9,920.64**

KENSINGTON RESTORATIONS LLC		007-02-352 -0053A	$3,150.00	48440	1 - 47009
		LOT 53A & 53B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,982.37	$11,982.37	$359.47	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	12/30/2019
SECOND HALF	$11,982.36	$0.00	$0.00		
TOTAL	$23,964.73	$11,982.37	$359.47		

Total Unpaid tax **$11,982.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H & X REALTY GROUP LLC		007-02-353 -00130	$1,164.00	48456	1 - 47025
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,427.77	$4,427.77	$0.00	jenny zhu	10/10/2019	
SECOND HALF	$4,427.77	$0.00	$0.00	8749 CK LLC	05/11/2020	
TOTAL	$8,855.54	$4,427.77	$0.00		Total Unpaid tax	**$4,427.77**

Darvishzadeh Yaghoub & Pouran		007-02-354 -00010	$1,653.00	48472	1 - 47041
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,480.39	$0.00	$0.00			
SECOND HALF	$5,480.39	$0.00	$0.00			
TOTAL	$10,960.78	$0.00	$0.00		Total Unpaid tax	**$10,960.78**

NOY ABRAHAM & CARMELLA		007-02-354 -00070	$1,972.00	48478	1 - 47047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,501.34	$7,501.34	$0.00	Carmella Noy	11/08/2019	
SECOND HALF	$7,501.34	$0.00	$0.00			
TOTAL	$15,002.68	$7,501.34	$0.00		Total Unpaid tax	**$7,501.34**

MAHGEREFTEH SHERLI & SASSON		007-02-354 -00090	$57.00	48480	1 - 47049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$216.83	$216.83	$0.00	SSE MANAGMENT	11/10/2019	
SECOND HALF	$216.82	$0.00	$0.00			
TOTAL	$433.65	$216.83	$0.00		Total Unpaid tax	**$216.82**

MAHGEREFTEH SHERLI & SASSON		007-02-354 -00100	$1,310.00	48481	1 - 47050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,983.15	$4,983.15	$0.00	SSE MANAGMENT	11/10/2019	
SECOND HALF	$4,983.14	$0.00	$0.00			
TOTAL	$9,966.29	$4,983.15	$0.00		Total Unpaid tax	**$4,983.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHGEREFTEH SHERLI & SASSON		007-02-354 -00110	$59.00	48482	1 - 47051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$224.44	$224.44	$0.00	SSE MANAGMENT	11/10/2019	
SECOND HALF	$224.43	$0.00	$0.00			
TOTAL	$448.87	$224.44	$0.00		Total Unpaid tax	**$224.43**

Fox Hollow Developers Inc	007-02-354 -00190- -	$19.00	48490	1 - 47057	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$72.28	$0.00	$0.00			
SECOND HALF	$72.27	$0.00	$0.00			
TOTAL	$144.55	$0.00	$0.00		Total Unpaid tax	**$144.55**

Zacaim Amnon & Shoshana	007-02-354 -00380	$1,324.00	48508	1 - 47072	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,643.40	$4,643.40	$92.87	ZACAIM ANTIQUES	11/27/2019	
SECOND HALF	$4,643.40	$0.00	$0.00			
TOTAL	$9,286.80	$4,643.40	$92.87		Total Unpaid tax	**$4,643.40**

FARHADIAN BEHROOZ ROBERT	007-02-354 -00530	$1,778.00	48522	1 - 47084	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,763.38	$6,763.38	$0.00	AMERICAN COMMUNITY BANK 004-40655	10/28/2019	
SECOND HALF	$6,763.38	$0.00	$0.00			
TOTAL	$13,526.76	$6,763.38	$0.00		Total Unpaid tax	**$6,763.38**

PARK JU YOUNG	007-02-354 -00560	$2,350.00	48525	1 - 47087	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,939.23	$0.00	$0.00			
SECOND HALF	$8,939.22	$0.00	$0.00			
TOTAL	$17,878.45	$0.00	$0.00		Total Unpaid tax	**$17,878.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewiskin Irwin & Beth		007-02-354 -00590	$1,520.00	48528	1 - 47090
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,388.97	$5,388.97	$0.00				
SECOND HALF	$5,388.97	$0.00	$0.00				
TOTAL	$10,777.94	$5,388.97	$0.00			Total Unpaid tax	**$5,388.97**

Yomtobian Cyrus	007-02-354 -00810	$1,834.00	48550	1 - 47109	
	LOT 81				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,583.40	$6,583.40	$197.50	SELENE FINANCE 001-11740	12/04/2019		
SECOND HALF	$6,583.40	$0.00	$0.00	YOMTOBIAN CYRUS	06/01/2020		
TOTAL	$13,166.80	$6,583.40	$197.50			Total Unpaid tax	**$6,583.40**

Makhany Said	007-02-354 -01220	$1,224.00	48589	1 - 47147	
	LOT 122				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,263.01	$4,263.01	$0.00	SAID MAKHANY	11/10/2019		
SECOND HALF	$4,263.00	$0.00	$0.00				
TOTAL	$8,526.01	$4,263.01	$0.00			Total Unpaid tax	**$4,263.00**

Mehraban Morris & Elham	007-02-354 -01440	$2,238.00	48604	1 - 47162	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,120.19	$8,120.19	$0.00	MORRIS & ELHAM MEHRABAN	11/10/2019		
SECOND HALF	$8,120.18	$0.00	$0.00				
TOTAL	$16,240.37	$8,120.19	$0.00			Total Unpaid tax	**$8,120.18**

Hakimian Parviz & Rivka	007-02-355 -00320	$1,617.00	48637	1 - 47190	
	LOT 32				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,266.07	$2,266.07	$0.00	PARVIZ & RIVKA HAKIMIAN	11/10/2019		
SECOND HALF	$2,266.07	$0.00	$0.00				
TOTAL	$4,532.14	$2,266.07	$0.00			Total Unpaid tax	**$2,266.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHAO JIANYING		007-02-355 -0045U-CA0071-00008	$966.00	48657	1 - 47209
		LOT 45 CA 71 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,674.59	$3,674.59	$0.00	JIANYING ZHAO	11/04/2019	
SECOND HALF	$3,674.59	$0.00	$0.00			
TOTAL	$7,349.18	$3,674.59	$0.00		Total Unpaid tax	**$3,674.59**

Ronson Family Llc	007-02-356 -0001U-CA0188-00101	$1,069.00	48664	1 - 47216	
	LOT 1 CA 188 UNIT 101				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,228.17	$2,228.17	$0.00	SEVDINA NISIC	11/10/2019	
SECOND HALF	$2,228.17	$0.00	$0.00			
TOTAL	$4,456.34	$2,228.17	$0.00		Total Unpaid tax	**$2,228.17**

RAZ SHIRLEY SINDER	007-02-356 -0001U-CA0188-00104	$1,098.00	48667	1 - 47219	
	LOT 1 CA 188 UNIT 104				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,288.62	$2,288.62	$68.66	FEDERAL STANDARD ABSTRACT	12/27/2019	
SECOND HALF	$2,288.61	$0.00	$0.00			
TOTAL	$4,577.23	$2,288.62	$68.66		Total Unpaid tax	**$2,288.61**

ML USA LLC	007-02-356 -0001U-CA0188-00107	$2,126.00	48670	1 - 47222	
	LOT 1 CA 188 UNIT 107				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,431.33	$4,431.33	$0.00	Michelle Lin	10/22/2019	
SECOND HALF	$4,431.33	$0.00	$0.00			
TOTAL	$8,862.66	$4,431.33	$0.00		Total Unpaid tax	**$4,431.33**

Howard Bernard & Irma	007-02-356 -0001U-CA0188-00405	$1,337.00	48687	1 - 47239	
	LOT 1 CA 188 UNIT 405				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,786.78	$0.00	$0.00			
SECOND HALF	$2,786.78	$0.00	$0.00			
TOTAL	$5,573.56	$0.00	$0.00		Total Unpaid tax	**$5,573.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOON JUNG OK		007-02-356 -0001U-CA0188-00504	$1,098.00	48693	1 - 47245
		LOT 1 CA 188 UNIT 504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,288.62	$2,288.62	$0.00	BANG TUYET HAN	10/23/2019	
SECOND HALF	$2,288.61	$0.00	$0.00			
TOTAL	$4,577.23	$2,288.62	$0.00		Total Unpaid tax	**$2,288.61**

Louie James & Cheryl H		007-02-357 -00180	$1,858.00	48712	1 - 47262
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,067.69	$7,067.69	$0.00	JAMES & CHERYL HONG LOUIE	10/16/2019	
SECOND HALF	$7,067.69	$0.00	$0.00			
TOTAL	$14,135.38	$7,067.69	$0.00		Total Unpaid tax	**$7,067.69**

Shpak Igor & Irina		007-02-357 -0031U-CA0162-00103	$1,344.00	48727	1 - 47277
		LOT 31 CA 162 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,112.48	$5,112.48	$0.00	Yong Yang	10/12/2019	
SECOND HALF	$5,112.47	$0.00	$0.00			
TOTAL	$10,224.95	$5,112.48	$0.00		Total Unpaid tax	**$5,112.47**

TOKER REUVEN & RACHEL		007-02-357 -0031U-CA0162-00204	$1,025.00	48744	1 - 47294
		LOT 31 CA 162 UNIT 204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,899.03	$3,899.03	$0.00	REUVEN & RACHEL TOKER	11/07/2019	
SECOND HALF	$3,899.02	$0.00	$0.00			
TOTAL	$7,798.05	$3,899.03	$0.00		Total Unpaid tax	**$3,899.02**

Strauss Ronald M & Erica		007-02-359 -00270	$1,265.00	48800	1 - 47348
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,811.97	$4,811.97	$0.00	RONALD & ERICA STRAUSS	11/10/2019	
SECOND HALF	$4,811.96	$0.00	$0.00			
TOTAL	$9,623.93	$4,811.97	$0.00		Total Unpaid tax	**$4,811.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Panes Jack S & Pearl S Trusts		007-02-359 -00340	$1,891.00	48807	1 - 47355
		LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,686.11	$6,686.11	$0.00	PEARL PANES	10/23/2019	
SECOND HALF	$6,686.10	$0.00	$0.00			
TOTAL	$13,372.21	$6,686.11	$0.00		Total Unpaid tax	**$6,686.10**

LEVY EDO & EFRAT	007-02-359 -00390	$1,555.00	48812	1 - 47360
	LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,915.10	$5,915.10	$295.76	EDO LEVY	02/13/2020	
SECOND HALF	$5,915.10	$0.00	$0.00			
TOTAL	$11,830.20	$5,915.10	$295.76		Total Unpaid tax	**$5,915.10**

Feigenbaum Tr Edith	007-02-359 -00430	$1,063.00	48816	1 - 47364
	LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,045.88	$3,045.88	$0.00	EDITH FEIGENBAUM	10/22/2019	
SECOND HALF	$3,045.88	$0.00	$0.00			
TOTAL	$6,091.76	$3,045.88	$0.00		Total Unpaid tax	**$3,045.88**

Scs Enterprises Llc	007-02-360 -00010	$3,007.00	48822	1 - 47370
	LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,267.64	$0.00	$0.00			
SECOND HALF	$6,267.64	$0.00	$0.00			
TOTAL	$12,535.28	$0.00	$0.00		Total Unpaid tax	**$12,535.28**

Scs Enterprises Llc	007-02-360 -00020	$1,115.00	48823	1 - 47371
	LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,324.05	$0.00	$0.00			
SECOND HALF	$2,324.05	$0.00	$0.00			
TOTAL	$4,648.10	$0.00	$0.00		Total Unpaid tax	**$4,648.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAO MEI & FONG HAI		007-02-360 -00090	$1,668.00	48828	1 - 47376
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,951.95	$5,951.95	$0.00	MEI GAO	11/06/2019
SECOND HALF	$5,951.94	$0.00	$0.00		
TOTAL	$11,903.89	$5,951.95	$0.00	Total Unpaid tax	**$5,951.94**

Shachi Eyal & Judith		007-02-360 -00300	$2,420.00	48849	1 - 47397
		LOT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,205.50	$9,205.50	$0.00	BROAD HOLLOW TITLE AGENCY INC	10/21/2019
SECOND HALF	$9,205.50	$0.00	$0.00		
TOTAL	$18,411.00	$9,205.50	$0.00	Total Unpaid tax	**$9,205.50**

Seliktar David		007-02-360 -00370	$4,511.00	48856	1 - 47404
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,159.51	$17,159.51	$0.00	DAVID SELIKTAR	11/07/2019
SECOND HALF	$17,159.50	$0.00	$0.00		
TOTAL	$34,319.01	$17,159.51	$0.00	Total Unpaid tax	**$17,159.50**

Scs Enterprises Llc		007-02-360 -00540	$7,864.00	48872	1 - 47420
		LOT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,199.57	$16,199.57	$971.97	SCS ENTERPRISES LLC	03/31/2020
SECOND HALF	$16,199.56	$0.00	$0.00		
TOTAL	$32,399.13	$16,199.57	$971.97	Total Unpaid tax	**$16,199.56**

Scs Enterprises Llc		007-02-360 -00570	$625.00	48875	1 - 47423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,302.72	$0.00	$0.00		
SECOND HALF	$1,302.72	$0.00	$0.00		
TOTAL	$2,605.44	$0.00	$0.00	Total Unpaid tax	**$2,605.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toolasprashad Elsa & Rudranauth		007-02-361 -00020	$2,746.00	48877	1 - 47425
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,445.58	$10,445.58	$417.82	RUDRANAUTH TOOLASPRASHAD	01/09/2020
SECOND HALF	$10,445.58	$0.00	$0.00		
TOTAL	$20,891.16	$10,445.58	$417.82		

Total Unpaid tax **$10,445.58**

Hyman Muriel		007-02-363 -00050	$1,995.00	48894	1 - 47442
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,588.83	$7,588.83	$227.67	ELLIOT ARIEL	12/18/2019
SECOND HALF	$7,588.83	$0.00	$0.00		
TOTAL	$15,177.66	$7,588.83	$227.67		

Total Unpaid tax **$7,588.83**

Karpf Joseph M & Harriet		007-02-363 -00080	$2,535.00	48897	1 - 47445
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,642.95	$9,642.95	$0.00	ATLANTIS NATIONAL SERVICES	11/08/2019
SECOND HALF	$9,642.95	$0.00	$0.00		
TOTAL	$19,285.90	$9,642.95	$0.00		

Total Unpaid tax **$9,642.95**

Chernilas Joseph		007-02-363 -00190	$2,468.00	48908	1 - 47456
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,388.09	$9,388.09	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$9,388.08	$0.00	$0.00		
TOTAL	$18,776.17	$9,388.09	$0.00		

Total Unpaid tax **$9,388.08**

Gabbay Henry & Rachel		007-02-367 -00420	$3,591.00	49010	1 - 47558
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,266.89	$13,266.89	$0.00	H M & RACHEL GABBAY	10/31/2019
SECOND HALF	$13,266.89	$0.00	$0.00		
TOTAL	$26,533.78	$13,266.89	$0.00		

Total Unpaid tax **$13,266.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flug Alfred		007-02-367 -00580	$120.00	49026	1 - 47574
		LOT 58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$456.48	$456.48	$0.00	HENRY GABBAY	10/31/2019		
SECOND HALF	$456.47	$0.00	$0.00				
TOTAL	$912.95	$456.48	$0.00			Total Unpaid tax	**$456.47**

Talasazan Masood & Mojgan	007-02-368 -00010	$2,765.00	49027	1 - 47575	
	LOT 1				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,517.85	$10,517.85	$0.00	MASOOD & MOJGAN TALSAZAN	11/10/2019		
SECOND HALF	$10,517.85	$0.00	$0.00				
TOTAL	$21,035.70	$10,517.85	$0.00			Total Unpaid tax	**$10,517.85**

Chan Mei Yuk	007-02-369 -00070	$1,917.00	49044	1 - 47592	
	LOT 7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,292.13	$7,292.13	$0.00	Shung Chau	11/10/2019		
SECOND HALF	$7,292.12	$0.00	$0.00				
TOTAL	$14,584.25	$7,292.13	$0.00			Total Unpaid tax	**$7,292.12**

Moezinia Parvane	007-02-370 -00100- -	$1,935.00	49058	1 - 47606	
	LOT 10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,360.60	$7,360.60	$147.21	MAHIN RAHMANIAN	11/29/2019		
SECOND HALF	$7,360.59	$0.00	$0.00				
TOTAL	$14,721.19	$7,360.60	$147.21			Total Unpaid tax	**$7,360.59**

Benjamin Jeffrey & Lisa	007-02-370 -00120	$1,935.00	49060	1 - 47608	
	LOT 12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,967.60	$6,967.60	$0.00	Lisa Benjamin	11/10/2019		
SECOND HALF	$6,967.59	$0.00	$0.00				
TOTAL	$13,935.19	$6,967.60	$0.00			Total Unpaid tax	**$6,967.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARZIDEH AVRAHAM		007-02-370 -00170	$1,863.00	49065	1 - 47613
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,086.72	$7,086.72	$0.00	AVRAHAM BARZIDEH	11/08/2019
SECOND HALF	$7,086.71	$0.00	$0.00		
TOTAL	$14,173.43	$7,086.72	$0.00		

Total Unpaid tax **$7,086.71**

Agajan Arie & Malka		007-02-374 -00210	$1,967.00	49107	1 - 47655
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,482.32	$7,482.32	$0.00	ARIE AGAJAN	10/22/2019
SECOND HALF	$7,482.32	$0.00	$0.00		
TOTAL	$14,964.64	$7,482.32	$0.00		

Total Unpaid tax **$7,482.32**

PLAZA GATE LLC		007-02-376 -00080	$6,002.00	49144	1 - 47691
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,510.27	$0.00	$0.00		
SECOND HALF	$12,510.26	$0.00	$0.00		
TOTAL	$25,020.53	$0.00	$0.00		

Total Unpaid tax **$25,020.53**

Cutter Mill Realty Co		007-02-376 -00300	$59,755.00	49156	1 - 47702
		LOT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$124,550.34	$124,550.34	$0.00	CUTTER MILL REALTY CO LP	11/04/2019
SECOND HALF	$124,550.33	$0.00	$0.00		
TOTAL	$249,100.67	$124,550.34	$0.00		

Total Unpaid tax **$124,550.33**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$1,301.00	49233	1 - 47773
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,711.74	$0.00	$0.00		
SECOND HALF	$2,711.74	$0.00	$0.00		
TOTAL	$5,423.48	$0.00	$0.00		

Total Unpaid tax **$5,423.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Noori Sakineh		007-02-376 -0053U-CA0160-00308	$1,281.00	49292	1 - 47832
		LOT 53 CA 160 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,670.05	$0.00	$0.00			
SECOND HALF	$2,670.05	$0.00	$0.00			
TOTAL	$5,340.10	$0.00	$0.00		Total Unpaid tax	**$5,340.10**

Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,108.00	49296	1 - 47836
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,309.46	$2,309.46	$0.00	ALFRED & RODNEY KHAZZAM	10/25/2019	
SECOND HALF	$2,309.45	$0.00	$0.00			
TOTAL	$4,618.91	$2,309.46	$0.00		Total Unpaid tax	**$2,309.45**

HAKIMIAN RAYMOND & VANESSA		007-02-376 -0053U-CA0160-00407	$1,228.00	49303	1 - 47843
		LOT 53 CA 160 UNIT 407			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,559.59	$2,559.59	$0.00	RAYMOND M HAKIMIAN	11/10/2019	
SECOND HALF	$2,559.58	$0.00	$0.00			
TOTAL	$5,119.17	$2,559.59	$0.00		Total Unpaid tax	**$2,559.58**

HAKIMI JAMIE & BYRON		007-02-376 -0053U-CA0160-00410	$1,295.00	49306	1 - 47846
		LOT 53 CA 160 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,699.24	$2,699.24	$0.00	Qilu Lin	10/03/2019	
SECOND HALF	$2,699.23	$0.00	$0.00			
TOTAL	$5,398.47	$2,699.24	$0.00		Total Unpaid tax	**$2,699.23**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$74.00	49335	1 - 47875
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$0.00	$0.00			
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$0.00	$0.00		Total Unpaid tax	**$308.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$74.00	49336	1 - 47876
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$0.00	$0.00			
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$0.00	$0.00		Total Unpaid tax	**$308.48**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00627	$74.00	49347	1 - 47887
	LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$0.00	$0.00			
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$0.00	$0.00		Total Unpaid tax	**$308.48**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00628	$74.00	49348	1 - 47888
	LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$154.24	$0.00	ALFRED & RODNEY KHAZZAM	10/25/2019	
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$154.24	$0.00		Total Unpaid tax	**$154.24**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00629	$74.00	49349	1 - 47889
	LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$0.00	$0.00			
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$0.00	$0.00		Total Unpaid tax	**$308.48**

Khazzam Alfred & Rodney	007-02-376 -0053U-CA0160-00636	$74.00	49356	1 - 47896
	LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$154.24	$0.00	KPK PARTNERS	10/25/2019	
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$154.24	$0.00		Total Unpaid tax	**$154.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMI JAMIE & BYRON		007-02-376 -0053U-CA0160-00640	$74.00	49360	1 - 47900
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$154.24	$0.00	Qilu Lin	10/03/2019
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$154.24	$0.00		

Total Unpaid tax **$154.24**

Eitan Avi		007-02-376 -0053U-CA0160-00646	$74.00	49366	1 - 47906
		LOT 53 CA 160 UNIT 646			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$74.00	49369	1 - 47909
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$74.00	49370	1 - 47910
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$74.00	49372	1 - 47912
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN RAYMOND & VANESSA		007-02-376 -0053U-CA0160-00660	$74.00	49380	1 - 47920
		LOT 53 CA 160 UNIT 660			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$154.24	$0.00	RAYMOND M HAKIMIAN	11/10/2019
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$154.24	$0.00		

Total Unpaid tax **$154.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN RAYMOND & VANESSA		007-02-376 -0053U-CA0160-00661	$74.00	49381	1 - 47921
		LOT 53 CA 160 UNIT 661			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$154.24	$0.00	RAYMOND M HAKIMIAN	11/10/2019
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$154.24	$0.00		

Total Unpaid tax **$154.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Noori Sakinen		007-02-376 -0053U-CA0160-00667	$74.00	49387	1 - 47927
		LOT 53 CA 160 UNIT 667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

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-CA0160-00671	$74.00	49391	1 - 47931
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

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-CA0160-00682	$74.00	49402	1 - 47942
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$154.24	$0.00	$0.00		
SECOND HALF	$154.24	$0.00	$0.00		
TOTAL	$308.48	$0.00	$0.00		

Total Unpaid tax **$308.48**

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	$74.00	49409	1 - 47949
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$154.24	$0.00	$0.00			
SECOND HALF	$154.24	$0.00	$0.00			
TOTAL	$308.48	$0.00	$0.00		Total Unpaid tax	**$308.48**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00709	$99.00	49429	1 - 47969
	LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$206.35	$0.00	$0.00			
SECOND HALF	$206.35	$0.00	$0.00			
TOTAL	$412.70	$0.00	$0.00		Total Unpaid tax	**$412.70**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00005	$62.00	49435	1 - 47975
	LOT 55 CA 187 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$129.23	$0.00	$0.00			
SECOND HALF	$129.23	$0.00	$0.00			
TOTAL	$258.46	$0.00	$0.00		Total Unpaid tax	**$258.46**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00042	$62.00	49472	1 - 48012
	LOT 55 CA 187 UNIT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$129.23	$0.00	$0.00			
SECOND HALF	$129.23	$0.00	$0.00			
TOTAL	$258.46	$0.00	$0.00		Total Unpaid tax	**$258.46**

METRO SEED LLC	007-02-376 -0055U-CA0187-00054	$62.00	49484	1 - 48024
	LOT 55 CA 187 UNIT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$129.23	$129.23	$0.00	METRO SEED LLC	11/07/2019	
SECOND HALF	$129.23	$0.00	$0.00			
TOTAL	$258.46	$129.23	$0.00		Total Unpaid tax	**$129.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stock Amir & Bella		007-02-376 -0055U-CA0187-00062	$62.00	49492	1 - 48032
		LOT 55 CA 187 UNIT 62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$129.23	$129.23	$3.88	JUE HUA TANG	12/13/2019
SECOND HALF	$129.23	$0.00	$0.00		
TOTAL	$258.46	$129.23	$3.88		

Total Unpaid tax **$129.23**

Goldberg Daniel		007-02-376 -0055U-CA0187-00063	$62.00	49493	1 - 48033
		LOT 55 CA 187 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$129.23	$129.23	$3.88	JUE HUA TANG	12/13/2019
SECOND HALF	$129.23	$0.00	$0.00		
TOTAL	$258.46	$129.23	$3.88		

Total Unpaid tax **$129.23**

METRO SEED LLC		007-02-376 -0055U-CA0187-00090	$62.00	49520	1 - 48060
		LOT 55 CA 187 UNIT 90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$129.23	$129.23	$0.00	METRO SEED LLC	11/07/2019
SECOND HALF	$129.23	$0.00	$0.00		
TOTAL	$258.46	$129.23	$0.00		

Total Unpaid tax **$129.23**

METRO SEED LLC		007-02-376 -0055U-CA0187-00105	$961.00	49528	1 - 48068
		LOT 55 CA 187 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.06	$2,003.06	$0.00	METRO SEED LLC	11/07/2019
SECOND HALF	$2,003.06	$0.00	$0.00		
TOTAL	$4,006.12	$2,003.06	$0.00		

Total Unpaid tax **$2,003.06**

Wu Ching Chih & Lee Hsiu Hsing Wu		007-02-376 -0055U-CA0187-00507	$982.00	49573	1 - 48113
		LOT 55 CA 187 UNIT 507			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.84	$0.00	$0.00		
SECOND HALF	$2,046.83	$0.00	$0.00		
TOTAL	$4,093.67	$0.00	$0.00		

Total Unpaid tax **$4,093.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$1,987.00	74693	1 - 71713
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,141.61	$0.00	$0.00			
SECOND HALF	$4,141.60	$0.00	$0.00			
TOTAL	$8,283.21	$0.00	$0.00		Total Unpaid tax	**$8,283.21**

Wang James		007-08- A -0821U-CA0030-00030	$1,147.00	49652	1 - 48181
		LOT 821B CA 30 UNIT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,363.10	$4,363.10	$0.00	JAMES WANG	11/10/2019	
SECOND HALF	$4,363.10	$0.00	$0.00			
TOTAL	$8,726.20	$4,363.10	$0.00		Total Unpaid tax	**$4,363.10**

THANAWALA NANI & SATISH TRUSTS		007-08- A -0821U-CA0030-00043	$1,150.00	49665	1 - 48194
		LOT 821A CA 30 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,981.52	$3,981.52	$0.00	NANI THANAWALA	11/10/2019	
SECOND HALF	$3,981.51	$0.00	$0.00			
TOTAL	$7,963.03	$3,981.52	$0.00		Total Unpaid tax	**$3,981.51**

WANG WEI		007-08- A -0901U-CA0272-01005	$2,180.00	76557	1 - 72114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,493.86	$0.00	$0.00			
SECOND HALF	$4,493.86	$0.00	$0.00			
TOTAL	$8,987.72	$0.00	$0.00		Total Unpaid tax	**$8,987.72**

WINDOW HOUSE INC		007-08- A -0901U-CA0272-01105	$2,086.00	76572	1 - 72127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,302.10	$4,302.10	$129.06	POH HONG LOH	12/27/2019	
SECOND HALF	$4,302.10	$0.00	$0.00			
TOTAL	$8,604.20	$4,302.10	$129.06		Total Unpaid tax	**$4,302.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOMIL201 LLC		007-08- A -0901U-CA0272-01201	$2,086.00	76583	1 - 72136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,302.10	$0.00	$0.00				
SECOND HALF	$4,302.10	$0.00	$0.00				
TOTAL	$8,604.20	$0.00	$0.00			Total Unpaid tax	**$8,604.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLDSMITH HERBERT		007-08- A -0901U-CA0272-01304	$2,311.00	76601	1 - 72150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,764.82	$4,764.82	$142.94	HERBERT GOLDSMITH	12/09/2019		
SECOND HALF	$4,764.82	$0.00	$0.00				
TOTAL	$9,529.64	$4,764.82	$142.94			Total Unpaid tax	**$4,764.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS WILLIAM		007-08- A -0901U-CA0272-01306	$2,413.00	76603	1 - 72152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,946.16	$4,946.16	$98.92	WILLIAM GROSS	11/27/2019		
SECOND HALF	$4,946.16	$0.00	$0.00				
TOTAL	$9,892.32	$4,946.16	$98.92			Total Unpaid tax	**$4,946.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FUERTES RODOLFO & MARY		007-08- A -0901U-CA0272-01309	$2,085.00	76606	1 - 72155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,297.93	$4,297.93	$85.96	RUDY FUERTES	11/20/2019		
SECOND HALF	$4,297.93	$0.00	$0.00				
TOTAL	$8,595.86	$4,297.93	$85.96			Total Unpaid tax	**$4,297.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REN JINBIAO		007-08- A -0902U-CA0272-02313	$2,084.00	76673	1 - 72202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,297.93	$0.00	$0.00				
SECOND HALF	$4,297.93	$0.00	$0.00				
TOTAL	$8,595.86	$0.00	$0.00			Total Unpaid tax	**$8,595.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISHER BRENDA		007-08- A -0907U-CA0284-03104	$2,380.00	77057	1 - 72422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,618.44	$3,618.44	$72.37	BRENDA FISHER	11/27/2019
SECOND HALF	$3,618.43	$0.00	$0.00		
TOTAL	$7,236.87	$3,618.44	$72.37		

Total Unpaid tax **$3,618.43**

STOKES MARK		007-08- A -0907U-CA0284-03106	$1,738.00	77059	1 - 72424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,642.96	$2,642.96	$0.00	STOKES MARK	10/16/2019
SECOND HALF	$2,642.95	$0.00	$0.00		
TOTAL	$5,285.91	$2,642.96	$0.00		

Total Unpaid tax **$2,642.95**

RITZ HOLDINGS LLC		007-08- A -0907U-CA0284-03114	$1,738.00	77065	1 - 72430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,642.96	$0.00	$0.00		
SECOND HALF	$2,642.95	$0.00	$0.00		
TOTAL	$5,285.91	$0.00	$0.00		

Total Unpaid tax **$5,285.91**

SANDRA K WASSERMAN		007-08- A -0907U-CA0284-03204	$2,380.00	77070	1 - 72435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,618.44	$3,618.44	$0.00	SANDRA K WASSERMAN	10/29/2019
SECOND HALF	$3,618.43	$0.00	$0.00		
TOTAL	$7,236.87	$3,618.44	$0.00		

Total Unpaid tax **$3,618.43**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0908U-CA0284-05106	$1,329.00	77107	1 - 72471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,790.46	$1,790.46	$0.00	WORLD CLASS ABSTRACT, LLC	11/06/2019
SECOND HALF	$1,790.46	$0.00	$0.00		
TOTAL	$3,580.92	$1,790.46	$0.00		

Total Unpaid tax **$1,790.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0908U-CA0284-05302	$1,393.00	77122	1 - 72486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,878.00	$1,878.00	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	11/08/2019
SECOND HALF	$1,878.00	$0.00	$0.00		
TOTAL	$3,756.00	$1,878.00	$0.00	Total Unpaid tax	**$1,878.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH DONALD & BARBARA		007-08- B07-01870	$1,241.00	49745	1 - 48274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,327.67	$0.00	$0.00		
SECOND HALF	$4,327.67	$0.00	$0.00		
TOTAL	$8,655.34	$0.00	$0.00	Total Unpaid tax	**$8,655.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangiaracina Charles Life Estate		007-08- B13-00670	$935.00	49794	1 - 48323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,163.67	$3,163.67	$0.00	ANGELA L & VIVIAN MANGIARACINA	11/10/2019
SECOND HALF	$3,163.67	$0.00	$0.00		
TOTAL	$6,327.34	$3,163.67	$0.00	Total Unpaid tax	**$3,163.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lipton Pearl & Alan		007-08- B16-00150	$1,236.00	49876	1 - 48405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,194.54	$4,194.54	$209.73	GIN HOON LAM	02/13/2020
SECOND HALF	$4,194.53	$0.00	$0.00		
TOTAL	$8,389.07	$4,194.54	$209.73	Total Unpaid tax	**$4,194.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHC 3111 LLC		007-08- G -09220	$35,109.00	49904	1 - 48428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$73,179.45	$73,179.45	$0.00	SIGNATURE BANK 005-05903	11/08/2019
SECOND HALF	$73,179.44	$0.00	$0.00		
TOTAL	$146,358.89	$73,179.45	$0.00	Total Unpaid tax	**$73,179.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIANNOPOULOS DONNA M LE		007-08- K04-00170- -	$922.00	50017	1 - 48540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,114.22	$3,114.22	$93.43	LEWIS & DONNA GIANNOPOULOS	12/31/2019	
SECOND HALF	$3,114.22	$0.00	$0.00			
TOTAL	$6,228.44	$3,114.22	$93.43		Total Unpaid tax	**$3,114.22**

VARGHESE GRACIAN & DHANYA		007-08- K06-00350	$987.00	50087	1 - 48610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,754.47	$3,754.47	$0.00	Gracian Varghese	11/02/2019	
SECOND HALF	$3,754.47	$0.00	$0.00			
TOTAL	$7,508.94	$3,754.47	$0.00		Total Unpaid tax	**$3,754.47**

Jadusingh Tyrone & Sheila		007-08- K07-00370- -	$754.00	50125	1 - 48648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,475.16	$2,475.16	$0.00	TYRONE & SHEILA JADUSINGH	10/28/2019	
SECOND HALF	$2,475.16	$0.00	$0.00			
TOTAL	$4,950.32	$2,475.16	$0.00		Total Unpaid tax	**$2,475.16**

STRACQUATANIO TRUST		007-08- K08-00080	$933.00	50142	1 - 48664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,041.95	$3,041.95	$0.00	LILLIAN STRACQUATANIO	10/21/2019	
SECOND HALF	$3,041.94	$0.00	$0.00			
TOTAL	$6,083.89	$3,041.95	$0.00		Total Unpaid tax	**$3,041.94**

Chiang Andy & Marcia		007-08- K09-00130	$1,050.00	50169	1 - 48691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,601.12	$3,601.12	$0.00	Andy Chiang	10/20/2019	
SECOND HALF	$3,601.12	$0.00	$0.00			
TOTAL	$7,202.24	$3,601.12	$0.00		Total Unpaid tax	**$3,601.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EFAT YAMA		007-08-125 -01180	$981.00	50245	1 - 48767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,731.65	$3,731.65	$186.58	YAMA EFAT	02/13/2020
SECOND HALF	$3,731.65	$0.00	$0.00		
TOTAL	$7,463.30	$3,731.65	$186.58		

Total Unpaid tax **$3,731.65**

PARK CHOONG SUB & HWANG JENNY		007-08-127 -00390	$999.00	50274	1 - 48796
		LOT 39,238,240			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,800.12	$3,800.12	$0.00	Choongsub Park	10/18/2019
SECOND HALF	$3,800.12	$0.00	$0.00		
TOTAL	$7,600.24	$3,800.12	$0.00		

Total Unpaid tax **$3,800.12**

Yu Selina & Zhiqiang		007-08-127 -01060	$923.00	50283	1 - 48805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,118.02	$3,118.02	$0.00	Michael Yu	10/24/2019
SECOND HALF	$3,118.02	$0.00	$0.00		
TOTAL	$6,236.04	$3,118.02	$0.00		

Total Unpaid tax **$3,118.02**

HARRIS MATTHEW &		007-08-128 -00060	$1,016.00	50289	1 - 48811
		LOT 6-7,105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,864.79	$3,864.79	$0.00	NORTHERN TRUST	10/22/2019
SECOND HALF	$3,864.78	$0.00	$0.00		
TOTAL	$7,729.57	$3,864.79	$0.00		

Total Unpaid tax **$3,864.78**

Balestras Spiro W Life Estate		007-08-128 -01030	$1,016.00	50295	1 - 48817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,357.67	$0.00	$0.00		
SECOND HALF	$3,357.67	$0.00	$0.00		
TOTAL	$6,715.34	$0.00	$0.00		

Total Unpaid tax **$6,715.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ishida Tadahiko & Mayumi		007-08-132 -00120	$991.00	50319	1 - 48841
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,769.69	$0.00	$0.00				
SECOND HALF	$3,769.68	$0.00	$0.00				
TOTAL	$7,539.37	$0.00	$0.00			Total Unpaid tax	**$7,539.37**

Menoscal David & Susan	007-08-132 -01190	$889.00	50324	1 - 48846	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,988.69	$2,988.69	$59.77	SUSAN & DAVID MENOSCAL	11/29/2019		
SECOND HALF	$2,988.69	$0.00	$0.00				
TOTAL	$5,977.38	$2,988.69	$59.77			Total Unpaid tax	**$2,988.69**

Yang Etal Ming & Dah	007-08-132 -01300	$974.00	50329	1 - 48851	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,312.03	$3,312.03	$99.36	MING YANG	12/27/2019		
SECOND HALF	$3,312.02	$0.00	$0.00	MING YANG	03/04/2020		
TOTAL	$6,624.05	$3,312.03	$99.36			Total Unpaid tax	**$3,312.02**

Conomos Sperios & Nina	007-08-213 -00300	$805.00	50335	1 - 48857	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,140.54	$2,140.54	$42.81	NINA CONOMOS	11/29/2019		
SECOND HALF	$2,140.54	$0.00	$0.00				
TOTAL	$4,281.08	$2,140.54	$42.81			Total Unpaid tax	**$2,140.54**

Farishian Stephen & Domenica	007-08-224 -00210	$1,620.00	50428	1 - 48950	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,769.36	$5,769.36	$0.00	Stephen Farishian	11/08/2019		
SECOND HALF	$5,769.36	$0.00	$0.00				
TOTAL	$11,538.72	$5,769.36	$0.00			Total Unpaid tax	**$5,769.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN JAMES CHIEN-CHENG & JEN-MEI HSIEH	LOT	007-08-225 -00100	$905.00	50438	1 - 48960

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,049.55	$3,049.55	$0.00	CHIEN C CHEN	11/10/2019	
SECOND HALF	$3,049.55	$0.00	$0.00			
TOTAL	$6,099.10	$3,049.55	$0.00		Total Unpaid tax	**$3,049.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOSHY KALAIKULATHU O (TRUST)	LOT	007-08-225 -00240	$842.00	50452	1 - 48974

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,809.91	$2,809.91	$0.00	Jeryn Koshy	11/08/2019	
SECOND HALF	$2,809.90	$0.00	$0.00			
TOTAL	$5,619.81	$2,809.91	$0.00		Total Unpaid tax	**$2,809.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pak Mee Kyung & Young Ho	LOT	007-08-227 -00290	$1,419.00	50513	1 - 49035

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,004.77	$0.00	$0.00			
SECOND HALF	$5,004.77	$0.00	$0.00			
TOTAL	$10,009.54	$0.00	$0.00		Total Unpaid tax	**$10,009.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pica Gene V & Sadie	LOT	007-08-228 -00020	$1,460.00	50515	1 - 49037

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,553.73	$0.00	$0.00			
SECOND HALF	$5,553.73	$0.00	$0.00			
TOTAL	$11,107.46	$0.00	$0.00		Total Unpaid tax	**$11,107.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEPAULIS PAOLO L & ROSEMARIE	LOT	007-08-229 -00080	$1,517.00	50544	1 - 49066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,377.56	$5,377.56	$0.00	PAUL DE PAULIS	11/10/2019	
SECOND HALF	$5,377.55	$0.00	$0.00			
TOTAL	$10,755.11	$5,377.56	$0.00		Total Unpaid tax	**$5,377.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sancilio Tr Maria		007-08-231 -00030	$875.00	50576	1 - 49098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,520.94	$2,520.94	$0.00	MARIA A SANCILIO	10/29/2019	
SECOND HALF	$2,520.93	$0.00	$0.00			
TOTAL	$5,041.87	$2,520.94	$0.00		Total Unpaid tax	**$2,520.93**

Atahualpa Etal Roy	007-08-233 -00080	$1,038.00	50655	1 - 49177	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,948.48	$3,948.48	$118.45	ROY & DAVID ATAHUALPA	12/06/2019	
SECOND HALF	$3,948.47	$0.00	$0.00			
TOTAL	$7,896.95	$3,948.48	$118.45		Total Unpaid tax	**$3,948.47**

Shifman Tr Larry & Ruth	007-08-234 -00100	$640.00	50665	1 - 49187	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,851.32	$1,851.32	$0.00	LARRY SHIFMAN	10/25/2019	
SECOND HALF	$1,851.31	$0.00	$0.00			
TOTAL	$3,702.63	$1,851.32	$0.00		Total Unpaid tax	**$1,851.31**

Pavane Howard & Susan	007-08-234 -00120	$868.00	50667	1 - 49189	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,908.81	$2,908.81	$0.00	Howard Pavane	11/08/2019	
SECOND HALF	$2,908.80	$0.00	$0.00			
TOTAL	$5,817.61	$2,908.81	$0.00		Total Unpaid tax	**$2,908.80**

CHIN PEARL L & GUO JOE NIANZU	007-08-235 -00140	$1,302.00	50693	1 - 49215	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,559.72	$4,559.72	$0.00	JOE NIANZU GUO	10/25/2019	
SECOND HALF	$4,559.71	$0.00	$0.00			
TOTAL	$9,119.43	$4,559.72	$0.00		Total Unpaid tax	**$4,559.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SONG JIANGYI		007-08-235 -00540	$1,110.00	50721	1 - 49243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,222.36	$4,222.36	$0.00	JIANGYI SONG	10/31/2019	
SECOND HALF	$4,222.36	$0.00	$0.00			
TOTAL	$8,444.72	$4,222.36	$0.00		Total Unpaid tax	**$4,222.36**

LOESEL JOHN	007-08-242 -00150	$1.00	50728	1 - 49250	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.81	$0.00	$0.00			
SECOND HALF	$3.80	$0.00	$0.00			
TOTAL	$7.61	$0.00	$0.00		Total Unpaid tax	**$7.61**

LEE T HP	007-08-242 -00160	$14.00	50729	1 - 49251	
	LOT 16-17				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.26	$53.26	$1.60	HARDEEP & NAGINDER SINGH	12/10/2019	
SECOND HALF	$53.25	$0.00	$0.00			
TOTAL	$106.51	$53.26	$1.60		Total Unpaid tax	**$53.25**

JENNINGS HELEN & KARPOWICZ &	007-08-242 -00350	$782.00	50731	1 - 49253	
	LOT 35,37				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,629.97	$1,629.97	$0.00	TL LAND SERVICES INC	11/04/2019	
SECOND HALF	$1,629.96	$0.00	$0.00			
TOTAL	$3,259.93	$1,629.97	$0.00		Total Unpaid tax	**$1,629.96**

Cheung Chi Kwong & Michelle	007-08-246 -00610	$1,245.00	50764	1 - 49284	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,735.89	$4,735.89	$94.72	CHI-KWONG & MICHELLE CHEUNG	11/27/2019	
SECOND HALF	$4,735.89	$0.00	$0.00			
TOTAL	$9,471.78	$4,735.89	$94.72		Total Unpaid tax	**$4,735.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saadullah M Rahman & Sakera		007-08-246 -00750	$1,031.00	50778	1 - 49298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,528.85	$3,528.85	$0.00	MUSTAFIZUR RAHMAN	11/10/2019
SECOND HALF	$3,528.85	$0.00	$0.00		
TOTAL	$7,057.70	$3,528.85	$0.00	Total Unpaid tax	**$3,528.85**

HUNG JEAN W & TIMOTHY T & CHANG HSUAN H		007-08-247 -00140	$1,096.00	50796	1 - 49316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,776.10	$3,776.10	$0.00	TIMOTHY T & JEAN W HUNG	10/31/2019
SECOND HALF	$3,776.10	$0.00	$0.00		
TOTAL	$7,552.20	$3,776.10	$0.00	Total Unpaid tax	**$3,776.10**

Cunningham Patricia		007-08-248 -00080	$900.00	50807	1 - 49327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,030.54	$3,030.54	$90.92	PATRICIA CUNNINGHAM	12/10/2019
SECOND HALF	$3,030.53	$0.00	$0.00		
TOTAL	$6,061.07	$3,030.54	$90.92	Total Unpaid tax	**$3,030.53**

LIANG ZHU & KHOO-LIANG KATHERINE		007-08-248 -00270	$1,162.00	50826	1 - 49346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,420.16	$4,420.16	$132.60	ZHU & KATHERINE KHOO LIANG	12/27/2019
SECOND HALF	$4,420.16	$0.00	$0.00		
TOTAL	$8,840.32	$4,420.16	$132.60	Total Unpaid tax	**$4,420.16**

Cho Soon		007-08-250 -00010	$1,894.00	50829	1 - 49349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,204.63	$7,204.63	$0.00	TERRI CHO	10/15/2019
SECOND HALF	$7,204.63	$0.00	$0.00		
TOTAL	$14,409.26	$7,204.63	$0.00	Total Unpaid tax	**$7,204.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG WENFEN		007-08-251 -00220	$3,227.00	50867	1 - 49387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,275.27	$12,275.27	$0.00	HONG J SU	11/10/2019
SECOND HALF	$12,275.27	$0.00	$0.00		
TOTAL	$24,550.54	$12,275.27	$0.00		

Total Unpaid tax **$12,275.27**

Wang Helena & Wang Jie		007-08-252 -00090	$1,718.00	50875	1 - 49395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,535.15	$6,535.15	$0.00	JIE & HELENA WANG	11/07/2019
SECOND HALF	$6,535.14	$0.00	$0.00		
TOTAL	$13,070.29	$6,535.15	$0.00		

Total Unpaid tax **$6,535.14**

Brooks Robert & Gloria		007-08-277 -00040	$1,090.00	50922	1 - 49442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,224.66	$3,224.66	$0.00	GLORIA K BROOKS	11/10/2019
SECOND HALF	$3,224.66	$0.00	$0.00		
TOTAL	$6,449.32	$3,224.66	$0.00		

Total Unpaid tax **$3,224.66**

SONKIYA SANJEEV & RENU		007-08-277 -0012A	$1,414.00	50930	1 - 49450
		LOT 12A,12B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,378.75	$5,378.75	$0.00	SANJEEV SONKIYA	11/07/2019
SECOND HALF	$5,378.75	$0.00	$0.00		
TOTAL	$10,757.50	$5,378.75	$0.00		

Total Unpaid tax **$5,378.75**

AFTOBODEAEN SABEELA & KHAN NIROUN		007-08-278 -00010	$1,341.00	50962	1 - 49482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,101.06	$5,101.06	$0.00	NIROUN & SABEELA A. KHAN	11/10/2019
SECOND HALF	$5,101.06	$0.00	$0.00		
TOTAL	$10,202.12	$5,101.06	$0.00		

Total Unpaid tax **$5,101.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$1,194.00	50975	1 - 49495
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,541.89	$4,541.89	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$4,541.88	$0.00	$0.00		
TOTAL	$9,083.77	$4,541.89	$0.00	Total Unpaid tax	**$4,541.88**

Lee B Deng & K		007-08-279 -00020	$1,154.00	50977	1 - 49497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,996.73	$3,996.73	$0.00	BETSY DENG	11/10/2019
SECOND HALF	$3,996.73	$0.00	$0.00		
TOTAL	$7,993.46	$3,996.73	$0.00	Total Unpaid tax	**$3,996.73**

CHEN TAO &		007-08-279 -00070	$1,275.00	50982	1 - 49502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,850.01	$4,850.01	$0.00	vivien cheung	11/10/2019
SECOND HALF	$4,850.00	$0.00	$0.00		
TOTAL	$9,700.01	$4,850.01	$0.00	Total Unpaid tax	**$4,850.00**

Ahmed Shagufta Trust		007-08-279 -00090	$2,035.00	50984	1 - 49504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,347.99	$0.00	$0.00		
SECOND HALF	$7,347.99	$0.00	$0.00		
TOTAL	$14,695.98	$0.00	$0.00	Total Unpaid tax	**$14,695.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$208,323,085.60**		
UNPAID TAXES	**$8,592,818.15**	PAID TAXES	**$199,730,267.45**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**009**				
Grauer Arnold & Geraldine		009-03- E -1074U-CA0048-00007	$1,520.00	51018	1 - 49538
		LOT 1074B CA 48 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,483.97	$6,483.97	$129.68	GOLD ART 18KT LLC	11/29/2019
SECOND HALF	$6,483.96	$0.00	$0.00		
TOTAL	$12,967.93	$6,483.97	$129.68		

Total Unpaid tax **$6,483.96**

CAPACCHIONE MARIA ROSA		009-03- E -1074U-CA0048-00032	$1,498.00	51041	1 - 49561
		LOT 1074B CA 48 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,588.27	$0.00	$0.00	OLIVIERO CAPACCHIONE	05/31/2020
SECOND HALF	$7,588.27	$0.00	$0.00		
TOTAL	$15,176.54	$0.00	$0.00		

Total Unpaid tax **$15,176.54**

FLEISHER ATARA HOFFERT TRUST		009-03- E -1074U-CA0048-00035	$1,463.00	51044	1 - 49564
		LOT 1074B CA 48 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,332.00	$0.00	$0.00		
SECOND HALF	$6,332.00	$0.00	$0.00		
TOTAL	$12,664.00	$0.00	$0.00		

Total Unpaid tax **$12,664.00**

HSIAO DANNY & WONG ANGEL S		009-03- E -1074U-CA0048-00037	$1,487.00	51046	1 - 49566
		LOT 1074B CA 48 UNIT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,532.55	$7,532.55	$150.65	DANNY HSIAO	11/26/2019
SECOND HALF	$7,532.54	$0.00	$0.00		
TOTAL	$15,065.09	$7,532.55	$150.65		

Total Unpaid tax **$7,532.54**

Kim Joyce Yoon		009-03-162 -0835U-CA0087-00014	$1,435.00	51154	1 - 49623
		LOT 835 CA 87 UNIT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,117.17	$7,117.17	$0.00	JEFFREY KIM	10/29/2019
SECOND HALF	$7,117.17	$0.00	$0.00		
TOTAL	$14,234.34	$7,117.17	$0.00		

Total Unpaid tax **$7,117.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEGEND 208 LLC		009-03-162 -0835U-CA0087-00016	$1,787.00	51156	1 - 49625
		LOT 835 CA 87 UNIT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,052.23	$0.00	$0.00		
SECOND HALF	$9,052.22	$0.00	$0.00		
TOTAL	$18,104.45	$0.00	$0.00	Total Unpaid tax	**$18,104.45**

JIA HE 66 LLC		009-03-162 -0835U-CA0087-00039	$1,540.00	51179	1 - 49648
		LOT 835 CA 87 UNIT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,801.03	$7,801.03	$156.02	JIA HE 66 LLC	11/29/2019
SECOND HALF	$7,801.02	$0.00	$0.00		
TOTAL	$15,602.05	$7,801.03	$156.02	Total Unpaid tax	**$7,801.02**

CHANG PETER Y & WENDY W & CHRISTOPHER		009-03-206 -0003U-CA0132-00016	$1,850.00	72406	1 - 69911
		LOT 3 CA 132 UNIT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,371.36	$9,371.36	$0.00	PETER Y & WENDY W CHANG	10/10/2019
SECOND HALF	$9,371.36	$0.00	$0.00		
TOTAL	$18,742.72	$9,371.36	$0.00	Total Unpaid tax	**$9,371.36**

BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,850.00	72424	1 - 69929
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,371.36	$0.00	$0.00		
SECOND HALF	$9,371.36	$0.00	$0.00		
TOTAL	$18,742.72	$0.00	$0.00	Total Unpaid tax	**$18,742.72**

Hakimi Khosrow & Hakimi Guity		009-03-206 -0003U-CA0132-00037	$1,802.00	72427	1 - 69932
		LOT 3 CA 132 UNIT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,571.00	$8,571.00	$0.00	KHOSROW HAKIMI ETAL	11/10/2019
SECOND HALF	$8,570.99	$0.00	$0.00		
TOTAL	$17,141.99	$8,571.00	$0.00	Total Unpaid tax	**$8,570.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAJOR A. EDWARD & DEIRDRE C		009-03-206 -0003U-CA0132-00042	$1,670.00	72432	1 - 69937
		LOT 3 CA 132 UNIT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,459.55	$8,459.55	$0.00	A EDWARD & DEIRDRE MAJOR	10/23/2019
SECOND HALF	$8,459.55	$0.00	$0.00		
TOTAL	$16,919.10	$8,459.55	$0.00		

Total Unpaid tax **$8,459.55**

SEZER ALAN & HILDA		009-03-206 -0003U-CA0132-00049	$1,797.00	72439	1 - 69944
		LOT 3 CA 132 UNIT 49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,102.89	$9,102.89	$0.00	ALAN & HILDA SEZER	11/07/2019
SECOND HALF	$9,102.88	$0.00	$0.00		
TOTAL	$18,205.77	$9,102.89	$0.00		

Total Unpaid tax **$9,102.88**

LAI JACQUELINE WING YIN &		009-03-206 -0003U-CA0132-00054	$2,048.00	72444	1 - 69949
		LOT 3 CA 132 UNIT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,817.14	$9,817.14	$0.00	Jacqueline Lai	11/01/2019
SECOND HALF	$9,817.13	$0.00	$0.00		
TOTAL	$19,634.27	$9,817.14	$0.00		

Total Unpaid tax **$9,817.13**

SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055	$1,779.00	72445	1 - 69950
		LOT 3 CA 132 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,454.49	$8,454.49	$0.00	VIRGINIA E SPERO	11/10/2019
SECOND HALF	$8,454.48	$0.00	$0.00		
TOTAL	$16,908.97	$8,454.49	$0.00		

Total Unpaid tax **$8,454.48**

BECKER ROBERTA		009-03-206 -0003U-CA0132-00067	$1,779.00	72457	1 - 69962
		LOT 3 CA 132 UNIT 67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,454.49	$8,454.49	$0.00	ROBERTA & ALAN BECKER	11/10/2019
SECOND HALF	$8,454.48	$0.00	$0.00		
TOTAL	$16,908.97	$8,454.49	$0.00		

Total Unpaid tax **$8,454.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAO JIN FEI		009-03-206 -0003U-CA0132-00069	$1,589.00	72459	1 - 69964
		LOT 3 CA 132 UNIT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,049.24	$8,049.24	$0.00	JINFEI CAO	10/29/2019
SECOND HALF	$8,049.24	$0.00	$0.00		
TOTAL	$16,098.48	$8,049.24	$0.00		

Total Unpaid tax **$8,049.24**

TSAO-YAU MIRANDA		009-03-238 -0086B	$1,264.00	51268	1 - 49668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,402.92	$6,402.92	$0.00	MI & MIN LI	11/10/2019
SECOND HALF	$6,402.92	$0.00	$0.00		
TOTAL	$12,805.84	$6,402.92	$0.00		

Total Unpaid tax **$6,402.92**

Babajanian Lida		009-07- E -09570	$1,307.00	51301	1 - 49698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,620.74	$0.00	$0.00		
SECOND HALF	$6,620.74	$0.00	$0.00		
TOTAL	$13,241.48	$0.00	$0.00		

Total Unpaid tax **$13,241.48**

MIZRACHI DAWN & JONATHAN		009-07- M02-00470	$923.00	51334	1 - 49730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,675.55	$4,675.55	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$4,675.55	$0.00	$0.00		
TOTAL	$9,351.10	$4,675.55	$0.00		

Total Unpaid tax **$4,675.55**

Cangialosi Vincent & Stephanie		009-07- M02-00510	$1,258.00	51338	1 - 49734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,372.53	$6,372.53	$0.00	VINCENT CANGIALOSI	11/08/2019
SECOND HALF	$6,372.52	$0.00	$0.00		
TOTAL	$12,745.05	$6,372.53	$0.00		

Total Unpaid tax **$6,372.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NIETO DRINARDO & ZAMBRANO JACQUELINE		009-07- M03-00140	$753.00	51356	1 - 49751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,257.18	$3,257.18	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	11/01/2019		
SECOND HALF	$3,257.18	$0.00	$0.00				
TOTAL	$6,514.36	$3,257.18	$0.00			Total Unpaid tax	**$3,257.18**

277 REALTY PARTNERS LLC	009-07- M03-00300	$5,708.00	51365	1 - 49760	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,661.56	$9,661.56	$0.00	277 REALTY PARTNERS LLC	11/10/2019		
SECOND HALF	$9,661.56	$0.00	$0.00	ANDREW READE	06/01/2020		
TOTAL	$19,323.12	$9,661.56	$0.00			Total Unpaid tax	**$9,661.56**

SU PETER & WANG NANCY	009-07- M06-00510	$945.00	51420	1 - 49815	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,786.99	$4,786.99	$95.74	PETER SU	11/29/2019		
SECOND HALF	$4,786.99	$0.00	$0.00				
TOTAL	$9,573.98	$4,786.99	$95.74			Total Unpaid tax	**$4,786.99**

ZAFFUTO FRANK &	009-07- M06-00610	$1,642.00	51430	1 - 49825	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,317.72	$8,317.72	$582.24	FRANK ZAFFUTO	04/27/2020		
SECOND HALF	$8,317.71	$0.00	$0.00				
TOTAL	$16,635.43	$8,317.72	$582.24			Total Unpaid tax	**$8,317.71**

SINGHI SAURABGH &	009-07- M06-00680	$1,057.00	51435	1 - 49830	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,354.34	$5,354.34	$107.09	SAURABH SINGHI	11/16/2019		
SECOND HALF	$5,354.34	$0.00	$0.00				
TOTAL	$10,708.68	$5,354.34	$107.09			Total Unpaid tax	**$5,354.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parikh Nihar & Nishant		009-07- M08-00780	$1,110.00	51465	1 - 49860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,065.60	$5,065.60	$0.00	NISHANT PARIKH	11/10/2019
SECOND HALF	$5,065.60	$0.00	$0.00		
TOTAL	$10,131.20	$5,065.60	$0.00		

Total Unpaid tax **$5,065.60**

VILLANI JAMES JOHN LIFE ESTATE		009-07-054 -00390	$531.00	51499	1 - 49894
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,322.12	$1,322.12	$0.00	JAMES J VILLANI	10/22/2019
SECOND HALF	$1,322.12	$0.00	$0.00		
TOTAL	$2,644.24	$1,322.12	$0.00		

Total Unpaid tax **$1,322.12**

MOHIT ABDUL & AKHTAR KAZI SAYEEDA		009-07-054 -00720	$808.00	51517	1 - 49911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,535.79	$3,535.79	$0.00	ABDUL MOHIT & KAZI SAYEEDA AKHTAR	11/10/2019
SECOND HALF	$3,535.79	$0.00	$0.00		
TOTAL	$7,071.58	$3,535.79	$0.00		

Total Unpaid tax **$3,535.79**

Patel Paresh & Priti		009-07-055 -00540	$1,289.00	51542	1 - 49936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,529.56	$6,529.56	$0.00	PARESH PATEL	10/18/2019
SECOND HALF	$6,529.56	$0.00	$0.00		
TOTAL	$13,059.12	$6,529.56	$0.00		

Total Unpaid tax **$6,529.56**

Novick Marvin J & Erika		009-07-055 -00640	$642.00	51552	1 - 49946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,783.09	$1,783.09	$0.00	MARVIN NOVICK	11/10/2019
SECOND HALF	$1,783.09	$0.00	$0.00		
TOTAL	$3,566.18	$1,783.09	$0.00		

Total Unpaid tax **$1,783.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Paresh & Priti		009-07-055 -00730	$6.00	51560	1 - 49954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30.40	$30.40	$1.52	PARESH & PRITI PATEL	02/20/2020	
SECOND HALF	$30.39	$0.00	$0.00			
TOTAL	$60.79	$30.40	$1.52		Total Unpaid tax	**$30.39**

Pak Chang Son & Kyong Eun		009-07-074 -00620	$804.00	51599	1 - 49993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,072.74	$0.00	$0.00			
SECOND HALF	$4,072.74	$0.00	$0.00			
TOTAL	$8,145.48	$0.00	$0.00		Total Unpaid tax	**$8,145.48**

Zarrin Behzad & Sussan		009-07-076 -00060	$1,045.00	51625	1 - 50019
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,293.55	$5,293.55	$0.00	BEHZAD ZARRIN	11/07/2019	
SECOND HALF	$5,293.55	$0.00	$0.00			
TOTAL	$10,587.10	$5,293.55	$0.00		Total Unpaid tax	**$5,293.55**

Micon Developement Llc		009-07-076 -00380	$943.00	51632	1 - 50026
		LOT 38-40,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,776.86	$0.00	$0.00			
SECOND HALF	$4,776.86	$0.00	$0.00			
TOTAL	$9,553.72	$0.00	$0.00		Total Unpaid tax	**$9,553.72**

Gadkar Ramesh & Sucheta		009-07-093 -00230	$769.00	51671	1 - 50064
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,895.45	$0.00	$0.00			
SECOND HALF	$3,895.44	$0.00	$0.00			
TOTAL	$7,790.89	$0.00	$0.00		Total Unpaid tax	**$7,790.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ciampi Paul		009-07-093 -00760	$976.00	51686	1 - 50079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,386.81	$4,386.81	$131.60	PAUL CIAMPI	12/16/2019		
SECOND HALF	$4,386.81	$0.00	$0.00				
TOTAL	$8,773.62	$4,386.81	$131.60			Total Unpaid tax	**$4,386.81**

Yeh Hombean & Yarwei	009-07-093 -01050	$1,258.00	51709	1 - 50102	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,815.31	$5,815.31	$407.07	HOMBEAN YEH	04/30/2020		
SECOND HALF	$5,815.31	$0.00	$0.00				
TOTAL	$11,630.62	$5,815.31	$407.07			Total Unpaid tax	**$5,815.31**

Meilink Paul	009-07-099 -00490	$711.00	51818	1 - 50211	
	LOT 49-51				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,044.43	$3,044.43	$0.00	PAUL MEILINK	11/08/2019		
SECOND HALF	$3,044.42	$0.00	$0.00				
TOTAL	$6,088.85	$3,044.43	$0.00			Total Unpaid tax	**$3,044.42**

Chotkowski Stanley & Alfreda	009-07-099 -00580	$889.00	51821	1 - 50214	
	LOT 58-60				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,692.83	$3,692.83	$0.00	STANLEY & ALFREDA V CHOTKOWSKI	11/08/2019		
SECOND HALF	$3,692.82	$0.00	$0.00				
TOTAL	$7,385.65	$3,692.83	$0.00			Total Unpaid tax	**$3,692.82**

Boccia Frank & Carol	009-07-111 -00110	$1,678.00	51835	1 - 50228	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,500.08	$8,500.08	$0.00	FRANK & CAROL BOCCIA	11/10/2019		
SECOND HALF	$8,500.07	$0.00	$0.00				
TOTAL	$17,000.15	$8,500.08	$0.00			Total Unpaid tax	**$8,500.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRAVO SANDRA C		009-07-111 -00370	$1,945.00	51854	1 - 50247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,852.59	$0.00	$0.00				
SECOND HALF	$9,852.59	$0.00	$0.00				
TOTAL	$19,705.18	$0.00	$0.00			Total Unpaid tax	**$19,705.18**

Sharma Sarup N & Chander	009-07-111 -00440	$1,481.00	51856	1 - 50249	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,944.94	$6,944.94	$208.35	SARUP N & CHANDER K SHARMA	12/04/2019		
SECOND HALF	$6,944.94	$0.00	$0.00				
TOTAL	$13,889.88	$6,944.94	$208.35			Total Unpaid tax	**$6,944.94**

ALEXANDER WESLEY &	009-07-111 -02150	$1,150.00	51871	1 - 50263	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,825.44	$5,825.44	$116.51	WESLEY ALEXANDER	11/26/2019		
SECOND HALF	$5,825.44	$0.00	$0.00				
TOTAL	$11,650.88	$5,825.44	$116.51			Total Unpaid tax	**$5,825.44**

Luk, Etal Siu-ling & Yerk-l	009-07-111 -02260	$1,691.00	51882	1 - 50274	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,008.72	$8,008.72	$0.00	HOI LUK	11/10/2019		
SECOND HALF	$8,008.71	$0.00	$0.00				
TOTAL	$16,017.43	$8,008.72	$0.00			Total Unpaid tax	**$8,008.71**

Karam-licul Walter Licul & Carine	009-07-111 -02350	$1,303.00	51891	1 - 50283	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,043.26	$0.00	$0.00				
SECOND HALF	$6,043.26	$0.00	$0.00				
TOTAL	$12,086.52	$0.00	$0.00			Total Unpaid tax	**$12,086.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FARRELL CHONG PIL & FARRELL SEAN KEVIN		009-07-111 -02360	$1,054.00	51892	1 - 50284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,339.14	$5,339.14	$0.00	CHONG FARRELL	10/16/2019
SECOND HALF	$5,339.14	$0.00	$0.00		
TOTAL	$10,678.28	$5,339.14	$0.00		

Total Unpaid tax **$5,339.14**

Han Jin Suk		009-07-111 -0269U-CA0100-00003	$1,577.00	51909	1 - 50301
		LOT 269 CA 100 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,988.45	$0.00	$0.00		
SECOND HALF	$7,988.45	$0.00	$0.00		
TOTAL	$15,976.90	$0.00	$0.00		

Total Unpaid tax **$15,976.90**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$1,547.00	51910	1 - 50302
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,836.49	$0.00	$0.00		
SECOND HALF	$7,836.48	$0.00	$0.00		
TOTAL	$15,672.97	$0.00	$0.00		

Total Unpaid tax **$15,672.97**

WORMS TERRENCE J & CINDY XIN-XIN		009-07-111 -0269U-CA0100-00007	$1,563.00	51913	1 - 50305
		LOT 269 CA 100 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,917.54	$7,917.54	$0.00	Cindy Worms	10/22/2019
SECOND HALF	$7,917.53	$0.00	$0.00		
TOTAL	$15,835.07	$7,917.54	$0.00		

Total Unpaid tax **$7,917.53**

MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$1,541.00	51915	1 - 50307
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,806.09	$0.00	$0.00		
SECOND HALF	$7,806.09	$0.00	$0.00		
TOTAL	$15,612.18	$0.00	$0.00		

Total Unpaid tax **$15,612.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Juhn Okhee & Jae		009-07-111 -0269U-CA0100-00011	$1,597.00	51917	1 - 50309
		LOT 269 CA 100 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,532.55	$7,532.55	$0.00	okhee Juhn	11/07/2019
SECOND HALF	$7,532.55	$0.00	$0.00		
TOTAL	$15,065.10	$7,532.55	$0.00	Total Unpaid tax	**$7,532.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATEL SIRISH & SONIYABEN		009-07-112 -00300	$1,869.00	51938	1 - 50330
		LOT 30,49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,467.61	$9,467.61	$0.00	SIRISH & SONIYABEN PATEL	11/10/2019
SECOND HALF	$9,467.60	$0.00	$0.00		
TOTAL	$18,935.21	$9,467.61	$0.00	Total Unpaid tax	**$9,467.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUSARDI TRUST		009-07-112 -00540	$1,167.00	51947	1 - 50338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,202.37	$5,202.37	$0.00	ELEANOR LUSARDI	11/07/2019
SECOND HALF	$5,202.37	$0.00	$0.00		
TOTAL	$10,404.74	$5,202.37	$0.00	Total Unpaid tax	**$5,202.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Ajit V & Daksha A		009-07-149 -00260	$842.00	51968	1 - 50358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,708.02	$3,708.02	$0.00	AJIT & DAKSHA SHAH	10/24/2019
SECOND HALF	$3,708.02	$0.00	$0.00		
TOTAL	$7,416.04	$3,708.02	$0.00	Total Unpaid tax	**$3,708.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JHAVERI KENAR & MITAL		009-07-151 -00350	$1,389.00	52000	1 - 50389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,036.12	$7,036.12	$140.72	KENAR JHAVERI	11/27/2019
SECOND HALF	$7,036.12	$0.00	$0.00		
TOTAL	$14,072.24	$7,036.12	$140.72	Total Unpaid tax	**$7,036.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ip Kar W & Mei C		009-07-152 -00030	$1,014.00	52005	1 - 50394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,136.52	$5,136.52	$0.00	KEVIN LIU	11/01/2019	
SECOND HALF	$5,136.52	$0.00	$0.00			
TOTAL	$10,273.04	$5,136.52	$0.00		Total Unpaid tax	**$5,136.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINTAURO ANTHONY		009-07-155 -00050	$1,705.00	52055	1 - 50444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,636.85	$8,636.85	$172.74	ANTHONY PINTAURO	11/14/2019	
SECOND HALF	$8,636.85	$0.00	$0.00			
TOTAL	$17,273.70	$8,636.85	$172.74		Total Unpaid tax	**$8,636.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHIANG CHING LIANG &CHAING KUO HSI &		009-07-155 -00100- -	$1,301.00	52060	1 - 50449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,033.13	$6,033.13	$0.00	FLAGSTAR BANK 001-30994	11/01/2019	
SECOND HALF	$6,033.13	$0.00	$0.00			
TOTAL	$12,066.26	$6,033.13	$0.00		Total Unpaid tax	**$6,033.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kogan Shepard & Irene		009-07-155 -00130	$1,751.00	52063	1 - 50452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,312.65	$8,312.65	$0.00	SHEPARD & IRENE KOGAN	11/10/2019	
SECOND HALF	$8,312.65	$0.00	$0.00			
TOTAL	$16,625.30	$8,312.65	$0.00		Total Unpaid tax	**$8,312.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chang Chi-chang		009-07-156 -00200	$1,410.00	52087	1 - 50476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,585.28	$6,585.28	$0.00	CHANG CHI CHANG	11/10/2019	
SECOND HALF	$6,585.28	$0.00	$0.00			
TOTAL	$13,170.56	$6,585.28	$0.00		Total Unpaid tax	**$6,585.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bender M		009-07-156 -00210	$1,650.00	52088	1 - 50477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,649.06	$7,649.06	$0.00	JANINE B PHILLIPS & RISA C BENDER TRUSTEES OF 2018 FAMILY TRUST	11/04/2019	
SECOND HALF	$7,649.05	$0.00	$0.00			
TOTAL	$15,298.11	$7,649.06	$0.00		Total Unpaid tax	**$7,649.05**

LI YUK-SAU & ZHENG SIMON		009-07-156 -00230	$1,536.00	52090	1 - 50479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,780.76	$7,780.76	$0.00	YUK - SAU LI & SIMON ZHENG	11/08/2019	
SECOND HALF	$7,780.76	$0.00	$0.00			
TOTAL	$15,561.52	$7,780.76	$0.00		Total Unpaid tax	**$7,780.76**

Sansone Raj		009-07-194 -00010	$788.00	52119	1 - 50507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,991.70	$3,991.70	$0.00	KERRY THORNTON	11/10/2019	
SECOND HALF	$3,991.69	$0.00	$0.00			
TOTAL	$7,983.39	$3,991.70	$0.00		Total Unpaid tax	**$3,991.69**

Rubler Rosalind		009-07-247 -00020	$756.00	52139	1 - 50527
		LOT 2,14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,019.10	$3,019.10	$0.00	ROSALIND RUBLER	10/25/2019	
SECOND HALF	$3,019.10	$0.00	$0.00			
TOTAL	$6,038.20	$3,019.10	$0.00		Total Unpaid tax	**$3,019.10**

Edmonston Sanford		009-07-247 -00260	$1,465.00	52155	1 - 50542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,863.89	$6,863.89	$0.00	SANFORD EDMONSTON	11/06/2019	
SECOND HALF	$6,863.89	$0.00	$0.00			
TOTAL	$13,727.78	$6,863.89	$0.00		Total Unpaid tax	**$6,863.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU ERIC & HSIN TAI		009-07-257 -00040	$1,324.00	52179	1 - 50565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,706.86	$6,706.86	$0.00	Eruc Hu	10/18/2019	
SECOND HALF	$6,706.85	$0.00	$0.00			
TOTAL	$13,413.71	$6,706.86	$0.00		Total Unpaid tax	**$6,706.85**

Marano Gary & Linda		009-07-257 -00250	$1,325.00	52199	1 - 50585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,154.71	$6,154.71	$184.64	GARY MARANO	12/31/2019	
SECOND HALF	$6,154.70	$0.00	$0.00			
TOTAL	$12,309.41	$6,154.71	$184.64		Total Unpaid tax	**$6,154.70**

Marciano Antonio & Andrea		009-07-266 -00120	$1,376.00	52244	1 - 50630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,413.05	$0.00	$0.00			
SECOND HALF	$6,413.05	$0.00	$0.00			
TOTAL	$12,826.10	$0.00	$0.00		Total Unpaid tax	**$12,826.10**

Ahmed Habeebuddin & Sadia		009-07-266 -00280	$1,204.00	52254	1 - 50640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,541.77	$5,541.77	$110.84	HABEEBUDDIN AHMED	11/26/2019	
SECOND HALF	$5,541.76	$0.00	$0.00			
TOTAL	$11,083.53	$5,541.77	$110.84		Total Unpaid tax	**$5,541.76**

SUNAR KARAN S		009-07-268 -00090	$1,204.00	52268	1 - 50654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,098.98	$6,098.98	$182.97	KARAN SUNAR	12/04/2019	
SECOND HALF	$6,098.98	$0.00	$0.00			
TOTAL	$12,197.96	$6,098.98	$182.97		Total Unpaid tax	**$6,098.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti		009-07-268 -00200	$1,483.00	52279	1 - 50665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,955.07	$0.00	$0.00				
SECOND HALF	$6,955.07	$0.00	$0.00				
TOTAL	$13,910.14	$0.00	$0.00			Total Unpaid tax	**$13,910.14**

Kumar Arun	009-07-269 -00320	$1,736.00	52307	1 - 50691	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,793.88	$8,793.88	$263.81	MADISON TITLE AGENCY	12/18/2019		
SECOND HALF	$8,793.88	$0.00	$0.00				
TOTAL	$17,587.76	$8,793.88	$263.81			Total Unpaid tax	**$8,793.88**

Minkowitz Arthur & Charlotte	009-07-269 -00330	$1,512.00	52308	1 - 50692	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,507.22	$0.00	$0.00				
SECOND HALF	$7,507.22	$0.00	$0.00				
TOTAL	$15,014.44	$0.00	$0.00			Total Unpaid tax	**$15,014.44**

Mehra Viren	009-07-270 -00100	$1,095.00	52325	1 - 50709	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,989.62	$0.00	$0.00				
SECOND HALF	$4,989.61	$0.00	$0.00				
TOTAL	$9,979.23	$0.00	$0.00			Total Unpaid tax	**$9,979.23**

Patel Etal Lalit	009-07-279 -00120	$1,436.00	52344	1 - 50728	
	LOT 12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,716.99	$6,716.99	$0.00	LALIT PATEL	10/31/2019		
SECOND HALF	$6,716.98	$0.00	$0.00				
TOTAL	$13,433.97	$6,716.99	$0.00			Total Unpaid tax	**$6,716.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalfan Shoukat		009-07-279 -00240	$1,213.00	52356	1 - 50740
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,587.36	$5,587.36	$111.75	RIFHATBANU KHALFAN	11/27/2019	
SECOND HALF	$5,587.36	$0.00	$0.00			
TOTAL	$11,174.72	$5,587.36	$111.75		Total Unpaid tax	**$5,587.36**

YEUNG ANDY H & ALYSA W		009-07-280 -00080	$1,267.00	52385	1 - 50767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,860.90	$5,860.90	$0.00	RUIXIA ZHANG	10/22/2019	
SECOND HALF	$5,860.90	$0.00	$0.00			
TOTAL	$11,721.80	$5,860.90	$0.00		Total Unpaid tax	**$5,860.90**

Kim Hyungwin Y & Gwangil		009-07-280 -00250	$1,441.00	52402	1 - 50784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,742.32	$6,742.32	$134.85	Kim Hyungwin Y & Gwangil	11/29/2019	
SECOND HALF	$6,742.31	$0.00	$0.00			
TOTAL	$13,484.63	$6,742.32	$134.85		Total Unpaid tax	**$6,742.31**

Polott Le A&d Polott,l&h		009-07-291 -00030	$1,247.00	52423	1 - 50805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,164.84	$0.00	$0.00			
SECOND HALF	$6,164.83	$0.00	$0.00			
TOTAL	$12,329.67	$0.00	$0.00		Total Unpaid tax	**$12,329.67**

Dallal Gloria		009-07-291 -00080	$1,143.00	52426	1 - 50808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,232.77	$5,232.77	$0.00	Gloria Dallal	11/08/2019	
SECOND HALF	$5,232.76	$0.00	$0.00			
TOTAL	$10,465.53	$5,232.77	$0.00		Total Unpaid tax	**$5,232.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HACHIL MUJDA W & HACHIL NASRUDDIN	LOT	009-07-292 -00500	$1,079.00	52483	1 - 50864

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,465.78	$5,465.78	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2019
SECOND HALF	$5,465.78	$0.00	$0.00		
TOTAL	$10,931.56	$5,465.78	$0.00		

Total Unpaid tax **$5,465.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Umans Jay & Joanne	LOT	009-07-292 -00610	$30.00	52493	1 - 50874

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$151.97	$0.00	$0.00		
SECOND HALF	$151.97	$0.00	$0.00		
TOTAL	$303.94	$0.00	$0.00		

Total Unpaid tax **$303.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Freed L S	LOT	009-07-293 -00080	$1,244.00	52506	1 - 50884

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.86	$5,085.86	$101.72	ALICIA FELDMAN	11/29/2019
SECOND HALF	$5,085.86	$0.00	$0.00		
TOTAL	$10,171.72	$5,085.86	$101.72		

Total Unpaid tax **$5,085.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Nellie	LOT	009-07-293 -00160	$1,750.00	52514	1 - 50892

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,864.80	$8,864.80	$177.30	LUIS & NELLIE DIAZ CORONA	11/26/2019
SECOND HALF	$8,864.80	$0.00	$0.00		
TOTAL	$17,729.60	$8,864.80	$177.30		

Total Unpaid tax **$8,864.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levasseur Mirko & Sandra	LOT	009-07-293 -00220	$2,061.00	52520	1 - 50898

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,440.20	$0.00	$0.00		
SECOND HALF	$10,440.20	$0.00	$0.00		
TOTAL	$20,880.40	$0.00	$0.00		

Total Unpaid tax **$20,880.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Daniels Scott & Shari		009-07-293 -00350	$1,096.00	52533	1 - 50911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,994.69	$4,994.69	$349.63	SCOTT & SHARI DANIELS	04/09/2020
SECOND HALF	$4,994.68	$0.00	$0.00		
TOTAL	$9,989.37	$4,994.69	$349.63		Total Unpaid tax **$4,994.68**

Kidanian Danial & Mojgan		009-07-294 -00030	$947.00	52534	1 - 50912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,239.91	$4,239.91	$0.00	MOJGAN KIDANIAN	11/04/2019
SECOND HALF	$4,239.91	$0.00	$0.00		
TOTAL	$8,479.82	$4,239.91	$0.00		Total Unpaid tax **$4,239.91**

CHUN JULIE EUN YOUNG		009-07-300 -00090	$1,658.00	52571	1 - 50949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,398.77	$0.00	$0.00		
SECOND HALF	$8,398.76	$0.00	$0.00		
TOTAL	$16,797.53	$0.00	$0.00		Total Unpaid tax **$16,797.53**

CHUGH SAVITA & SURINDER TRUSTS		009-07-305 -00260	$1,836.00	52629	1 - 51007
		LOT 26,30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,300.44	$0.00	$0.00		
SECOND HALF	$9,300.44	$0.00	$0.00		
TOTAL	$18,600.88	$0.00	$0.00		Total Unpaid tax **$18,600.88**

LEE SEUNG HEE		009-07-305 -00280	$1,627.00	52631	1 - 51009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,684.52	$0.00	$0.00		
SECOND HALF	$7,684.51	$0.00	$0.00		
TOTAL	$15,369.03	$0.00	$0.00		Total Unpaid tax **$15,369.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sood Ashish & Kavita		009-07-315 -00050	$1,541.00	52644	1 - 51022
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,248.88	$7,248.88	$362.44	ASHID SOOD	02/13/2020	
SECOND HALF	$7,248.87	$0.00	$0.00			
TOTAL	$14,497.75	$7,248.88	$362.44		Total Unpaid tax	**$7,248.87**

Jain Ajay & Anita		009-07-315 -00070	$1,297.00	52646	1 - 51024
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,570.09	$6,570.09	$0.00	AJAY & ANITA JAIN	10/25/2019	
SECOND HALF	$6,570.08	$0.00	$0.00			
TOTAL	$13,140.17	$6,570.09	$0.00		Total Unpaid tax	**$6,570.08**

John Kunjamma C		009-07-319 -00010	$1,562.00	52661	1 - 51039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,912.47	$7,912.47	$0.00	FAY SERVICING 004-75440	11/06/2019	
SECOND HALF	$7,912.46	$0.00	$0.00			
TOTAL	$15,824.93	$7,912.47	$0.00		Total Unpaid tax	**$7,912.46**

Haney John & Diane		009-07-320 -0007U-CA0076-00013	$1,226.00	52698	1 - 51073
		LOT 7 CA 76 UNIT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,501.25	$5,501.25	$110.03	JOHN B & DIANE D HANEY	11/26/2019	
SECOND HALF	$5,501.24	$0.00	$0.00			
TOTAL	$11,002.49	$5,501.25	$110.03		Total Unpaid tax	**$5,501.24**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$1,400.00	52704	1 - 51079
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,724.13	$5,724.13	$0.00	stuart reis	11/10/2019	
SECOND HALF	$5,724.12	$0.00	$0.00			
TOTAL	$11,448.25	$5,724.13	$0.00		Total Unpaid tax	**$5,724.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$31.00	52736	1 - 51111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$157.04	$0.00	$0.00			
SECOND HALF	$157.03	$0.00	$0.00			
TOTAL	$314.07	$0.00	$0.00		Total Unpaid tax	**$314.07**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$31.00	52738	1 - 51113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$157.04	$0.00	$0.00			
SECOND HALF	$157.03	$0.00	$0.00			
TOTAL	$314.07	$0.00	$0.00		Total Unpaid tax	**$314.07**

Butala Atul		009-08- A -0818U-CA0034-00013	$1,095.00	52771	1 - 51139
		LOT 818 CA 34 UNIT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,546.83	$0.00	$0.00			
SECOND HALF	$5,546.83	$0.00	$0.00			
TOTAL	$11,093.66	$0.00	$0.00		Total Unpaid tax	**$11,093.66**

SOLOMON HARRIET (TRUST)		009-08- A -0818U-CA0034-00023	$997.00	52781	1 - 51149
		LOT 818 CA 34 UNIT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,581.38	$3,581.38	$0.00	harriet solomon	10/10/2019	
SECOND HALF	$3,581.38	$0.00	$0.00			
TOTAL	$7,162.76	$3,581.38	$0.00		Total Unpaid tax	**$3,581.38**

Provost Amy		009-08- A -0818U-CA0034-00038	$997.00	52796	1 - 51164
		LOT 818 CA 34 UNIT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,493.19	$0.00	$0.00			
SECOND HALF	$4,493.19	$0.00	$0.00			
TOTAL	$8,986.38	$0.00	$0.00		Total Unpaid tax	**$8,986.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berger Marc & Miriam		009-08- A -0818U-CA0034-00044	$997.00	52802	1 - 51170
		LOT 818 CA 34 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.66	$3,834.66	$0.00	MARC & MIRIAM BERGER	11/10/2019
SECOND HALF	$3,834.66	$0.00	$0.00		
TOTAL	$7,669.32	$3,834.66	$0.00		

Total Unpaid tax **$3,834.66**

FIALKOFF BERNARD		009-08- A -0818U-CA0034-00083	$840.00	52841	1 - 51209
		LOT 818 CA 34 UNIT 83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,255.11	$4,255.11	$0.00	BERNARD FIALKOFF	11/07/2019
SECOND HALF	$4,255.10	$0.00	$0.00		
TOTAL	$8,510.21	$4,255.11	$0.00		

Total Unpaid tax **$4,255.10**

Weissman Glenn Trust & Weissman Lee		009-08- A -0818U-CA0034-00138	$1,320.00	52896	1 - 51264
		LOT 818 CA 34 UNIT 138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,470.85	$5,470.85	$0.00	JOYCE WEISSMAN	10/29/2019
SECOND HALF	$5,470.84	$0.00	$0.00		
TOTAL	$10,941.69	$5,470.85	$0.00		

Total Unpaid tax **$5,470.84**

Tomiatti Mario & Christine		009-08- A -0818U-CA0034-00144	$997.00	52902	1 - 51270
		LOT 818 CA 34 UNIT 144			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,050.41	$5,050.41	$101.01	MARIO & CHRISTINE TOMIATTI	11/25/2019
SECOND HALF	$5,050.40	$0.00	$0.00		
TOTAL	$10,100.81	$5,050.41	$101.01		

Total Unpaid tax **$5,050.40**

Baraf Joan		009-08- A -0821U-CA0030-00065	$1,084.00	52919	1 - 51286
		LOT 821B CA 30 UNIT 65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,933.90	$4,933.90	$0.00	Joan Baraf	10/23/2019
SECOND HALF	$4,933.89	$0.00	$0.00		
TOTAL	$9,867.79	$4,933.90	$0.00		

Total Unpaid tax **$4,933.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIORGI ROSEANN		009-08- A -0822U-CA0047-00003	$1,220.00	52943	1 - 51310
		LOT 822 CA 47 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,180.03	$6,180.03	$0.00	ROSEANN GIORGI	11/07/2019
SECOND HALF	$6,180.03	$0.00	$0.00		
TOTAL	$12,360.06	$6,180.03	$0.00		

Total Unpaid tax **$6,180.03**

SHAH TRUST		009-08- A -0822U-CA0047-00063	$1,096.00	53003	1 - 51370
		LOT 822 CA 47 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,551.90	$5,551.90	$0.00	MAHENDRA SHAH	10/24/2019
SECOND HALF	$5,551.90	$0.00	$0.00		
TOTAL	$11,103.80	$5,551.90	$0.00		

Total Unpaid tax **$5,551.90**

Gianakos Mancy E		009-08- A -0822U-CA0047-00074	$1,071.00	53014	1 - 51381
		LOT 822 CA 47 UNIT 74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,868.05	$4,868.05	$0.00	NANCY E GIANAKOS	10/25/2019
SECOND HALF	$4,868.04	$0.00	$0.00		
TOTAL	$9,736.09	$4,868.05	$0.00		

Total Unpaid tax **$4,868.04**

Ganjian Nazanin & Nazarian Pouya		009-08- A -0823U-CA0041-00156	$903.00	53018	1 - 51385
		LOT 823 CA 41 UNIT 156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,017.02	$4,017.02	$0.00	ABSOLUTE TITLE AGENCY	10/09/2019
SECOND HALF	$4,017.02	$0.00	$0.00		
TOTAL	$8,034.04	$4,017.02	$0.00		

Total Unpaid tax **$4,017.02**

SETTON SUE ANN		009-08- A -0823U-CA0041-00177	$941.00	53039	1 - 51406
		LOT 823 CA 41 UNIT 177			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,209.52	$4,209.52	$0.00	SUE-ANN SETTON	11/05/2019
SECOND HALF	$4,209.51	$0.00	$0.00		
TOTAL	$8,419.03	$4,209.52	$0.00		

Total Unpaid tax **$4,209.51**

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	$795.00	53091	1 - 51458
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,469.94	$0.00	$0.00		
SECOND HALF	$3,469.93	$0.00	$0.00		
TOTAL	$6,939.87	$0.00	$0.00		Total Unpaid tax **$6,939.87**

Bikofsky Morton & Toby		009-08- A -0823U-CA0041-00266	$1,283.00	53128	1 - 51495
		LOT 823 CA 41 UNIT 266			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,688.67	$5,688.67	$0.00	JAMES ALESSANDRIA	10/30/2019
SECOND HALF	$5,688.67	$0.00	$0.00		
TOTAL	$11,377.34	$5,688.67	$0.00		Total Unpaid tax **$5,688.67**

JEON JAE SEOB & HYUNG MI JA		009-08- A -0825U-CA0045-00277	$999.00	53139	1 - 51506
		LOT 825 CA 45 UNIT 277			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,060.54	$5,060.54	$0.00	JAE SEOB JEON	10/23/2019
SECOND HALF	$5,060.53	$0.00	$0.00		
TOTAL	$10,121.07	$5,060.54	$0.00		Total Unpaid tax **$5,060.53**

Mc Cracken Joyce		009-08- A -0825U-CA0045-00336	$999.00	53198	1 - 51565
		LOT 825 CA 45 UNIT 336			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,503.32	$4,503.32	$0.00	JOYCE MCCRACKEN	11/10/2019
SECOND HALF	$4,503.32	$0.00	$0.00		
TOTAL	$9,006.64	$4,503.32	$0.00		Total Unpaid tax **$4,503.32**

Choi Gilbert H & Yoon Nara		009-08- A -0825U-CA0045-00343	$1,008.00	53205	1 - 51572
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,548.91	$4,548.91	$136.47	STEPHANIE LEWIS	12/09/2019
SECOND HALF	$4,548.91	$0.00	$0.00		
TOTAL	$9,097.82	$4,548.91	$136.47		Total Unpaid tax **$4,548.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewis Gertrude		009-08- A -0825U-CA0045-00354	$999.00	53216	1 - 51583
		LOT 825 CA 45 UNIT 354			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,503.32	$4,503.32	$0.00	GERTRUDE LEWIS	10/29/2019
SECOND HALF	$4,503.32	$0.00	$0.00		
TOTAL	$9,006.64	$4,503.32	$0.00		

Total Unpaid tax **$4,503.32**

DINKIN LISA TRUST		009-08- A -08360	$1,800.00	53319	1 - 51616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,118.08	$9,118.08	$0.00	LISA KANTANAS	10/23/2019
SECOND HALF	$9,118.08	$0.00	$0.00		
TOTAL	$18,236.16	$9,118.08	$0.00		

Total Unpaid tax **$9,118.08**

Jain Ajey & Renu		009-08- A -08720	$2,455.00	53336	1 - 51632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,436.05	$0.00	$0.00		
SECOND HALF	$12,436.05	$0.00	$0.00		
TOTAL	$24,872.10	$0.00	$0.00		

Total Unpaid tax **$24,872.10**

TANG YU		009-08- A -0878U-CA0110-00005	$1,136.00	73064	1 - 70444
		LOT 878 CA 110 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,754.52	$5,754.52	$0.00	YU TANG	11/07/2019
SECOND HALF	$5,754.52	$0.00	$0.00		
TOTAL	$11,509.04	$5,754.52	$0.00		

Total Unpaid tax **$5,754.52**

MASLAVI SAUL		009-08- A -0878U-CA0110-00023	$1,052.00	73082	1 - 70462
		LOT 878 CA 110 UNIT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,329.01	$5,329.01	$0.00	VINCENT KIM	11/04/2019
SECOND HALF	$5,329.01	$0.00	$0.00		
TOTAL	$10,658.02	$5,329.01	$0.00		

Total Unpaid tax **$5,329.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kloock Edeltraud & Kloock Lawrence &		009-08- A -0878U-CA0110-00033	$1,072.00	73092	1 - 70472
		LOT 878 CA 110 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,430.33	$5,430.33	$0.00	EDELTRAUD KLOOCK	10/29/2019
SECOND HALF	$5,430.32	$0.00	$0.00		
TOTAL	$10,860.65	$5,430.33	$0.00		

Total Unpaid tax **$5,430.32**

JKH DEVELOPERS INC		009-08- A -08830	$129.00	74035	1 - 71328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$653.46	$653.46	$13.07	JAGIR SINGH	11/29/2019
SECOND HALF	$653.46	$0.00	$0.00		
TOTAL	$1,306.92	$653.46	$13.07		

Total Unpaid tax **$653.46**

JUNO SK HOMES LLC		009-08- A -08980	$2,374.00	75278	1 - 71826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,025.74	$0.00	$0.00		
SECOND HALF	$12,025.73	$0.00	$0.00		
TOTAL	$24,051.47	$0.00	$0.00		

Total Unpaid tax **$24,051.47**

THE RESIDENCES NORTH HILLS HOMEOWNERS		009-08- A -0910B	$4,698.00	76880	1 - 72351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,302.36	$8,302.36	$581.17	THE RESIDENCES NORTH HILLS HOMEOWNERS ASSN	04/20/2020
SECOND HALF	$8,302.35	$0.00	$0.00		
TOTAL	$16,604.71	$8,302.36	$581.17		

Total Unpaid tax **$8,302.35**

Saluja Sujata		009-08-207 -01260	$1,057.00	53351	1 - 51647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,354.34	$0.00	$0.00		
SECOND HALF	$5,354.34	$0.00	$0.00		
TOTAL	$10,708.68	$0.00	$0.00		

Total Unpaid tax **$10,708.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Crivici Robert G & P A		009-08-207 -01280	$848.00	53353	1 - 51649
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,295.63	$4,295.63	$0.00	robert crivici	10/30/2019
SECOND HALF	$4,295.63	$0.00	$0.00		
TOTAL	$8,591.26	$4,295.63	$0.00		

Total Unpaid tax **$4,295.63**

KAUR UMARPAL		009-08-208 -00910	$961.00	53373	1 - 51669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,868.04	$4,868.04	$0.00	UMARPAL KAUR	11/10/2019
SECOND HALF	$4,868.04	$0.00	$0.00		
TOTAL	$9,736.08	$4,868.04	$0.00		

Total Unpaid tax **$4,868.04**

Dudek John A & Irene		009-08-208 -00920	$802.00	53374	1 - 51670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,353.43	$3,353.43	$0.00	JOHN A & IRENE DUDEK	11/08/2019
SECOND HALF	$3,353.43	$0.00	$0.00		
TOTAL	$6,706.86	$3,353.43	$0.00		

Total Unpaid tax **$3,353.43**

Minrod Realty		009-08-21114-06310	$9,042.00	53399	1 - 51695
		LOT 631-632,668			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,304.81	$15,304.81	$0.00	MINROD REALTY CORP	10/29/2019
SECOND HALF	$15,304.80	$0.00	$0.00		
TOTAL	$30,609.61	$15,304.81	$0.00		

Total Unpaid tax **$15,304.80**

Spring Rock Golf Center Inc		009-08-21114-0684A	$285.00	53401	1 - 51697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$482.40	$482.40	$0.00	SPRING ROCK GOLF CENTER INC	10/21/2019
SECOND HALF	$482.40	$0.00	$0.00		
TOTAL	$964.80	$482.40	$0.00		

Total Unpaid tax **$482.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siddiqui Abdul		009-08-237 -00120	$1,307.00	53413	1 - 51709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,620.74	$6,620.74	$0.00	abdul siddiqui	11/06/2019
SECOND HALF	$6,620.74	$0.00	$0.00		
TOTAL	$13,241.48	$6,620.74	$0.00	Total Unpaid tax	**$6,620.74**

Quinn John & Lucille		009-08-238 -00040	$1,137.00	53430	1 - 51724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.88	$4,391.88	$0.00	JOHN QUINN	11/10/2019
SECOND HALF	$4,391.87	$0.00	$0.00		
TOTAL	$8,783.75	$4,391.88	$0.00	Total Unpaid tax	**$4,391.87**

Koch Alfred & Martha		009-08-239 -00060	$1,195.00	53449	1 - 51743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,837.65	$4,837.65	$0.00	ALFRED KOCH	11/10/2019
SECOND HALF	$4,837.64	$0.00	$0.00		
TOTAL	$9,675.29	$4,837.65	$0.00	Total Unpaid tax	**$4,837.64**

SYED FAISAL		009-08-239 -00120	$1,054.00	53455	1 - 51749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,781.93	$4,781.93	$191.28	FAISAL SYED	01/31/2020
SECOND HALF	$4,781.92	$0.00	$0.00		
TOTAL	$9,563.85	$4,781.93	$191.28	Total Unpaid tax	**$4,781.92**

Martin John & Ellen		009-08-240 -00040	$1,287.00	53465	1 - 51759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,519.43	$6,519.43	$0.00	ELLEN MARTIN	11/05/2019
SECOND HALF	$6,519.42	$0.00	$0.00		
TOTAL	$13,038.85	$6,519.43	$0.00	Total Unpaid tax	**$6,519.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Ramon & Adalgisa		009-08-255 -00280	$1,820.00	53524	1 - 51818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,662.18	$8,662.18	$173.24	RAMON & ADALGISA CORONA	11/19/2019	
SECOND HALF	$8,662.17	$0.00	$0.00			
TOTAL	$17,324.35	$8,662.18	$173.24		Total Unpaid tax	**$8,662.17**

Aziz Abdul	009-08-255 -00290	$1,284.00	53525	1 - 51819	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,504.23	$6,504.23	$130.08	ABDUL AZIZ	11/25/2019	
SECOND HALF	$6,504.23	$0.00	$0.00			
TOTAL	$13,008.46	$6,504.23	$130.08		Total Unpaid tax	**$6,504.23**

Cocker Rubina & Khan Sajid	009-08-255 -00350	$1,202.00	53531	1 - 51825	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,088.85	$6,088.85	$121.78	SAJID KHAN	11/30/2019	
SECOND HALF	$6,088.85	$0.00	$0.00			
TOTAL	$12,177.70	$6,088.85	$121.78		Total Unpaid tax	**$6,088.85**

Rostholder Richard & Kathleen	009-08-255 -00500	$973.00	53546	1 - 51840	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,371.62	$4,371.62	$0.00	Kathleen rostholder	11/08/2019	
SECOND HALF	$4,371.61	$0.00	$0.00			
TOTAL	$8,743.23	$4,371.62	$0.00		Total Unpaid tax	**$4,371.61**

Mody Umesh & Amita	009-08-255 -00780	$1,571.00	53566	1 - 51860	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,400.85	$0.00	$0.00			
SECOND HALF	$7,400.84	$0.00	$0.00			
TOTAL	$14,801.69	$0.00	$0.00		Total Unpaid tax	**$14,801.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scilla Angela & Giacomo		009-08-256 -00090	$1,882.00	53584	1 - 51878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,533.46	$0.00	$0.00				
SECOND HALF	$9,533.46	$0.00	$0.00				
TOTAL	$19,066.92	$0.00	$0.00			Total Unpaid tax	**$19,066.92**

Entes Harold & Barbara		009-08-256 -00130- -	$1,493.00	53588	1 - 51882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,005.73	$7,005.73	$0.00	HAROLD & BARBARA ENTES	11/10/2019		
SECOND HALF	$7,005.72	$0.00	$0.00				
TOTAL	$14,011.45	$7,005.73	$0.00			Total Unpaid tax	**$7,005.72**

PRINCE ANDREW LANE & PRINCE WENDY LORA		009-08-256 -00230- -	$1,698.00	53598	1 - 51892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,601.39	$8,601.39	$0.00	WENDY L PRINCE	10/23/2019		
SECOND HALF	$8,601.39	$0.00	$0.00				
TOTAL	$17,202.78	$8,601.39	$0.00			Total Unpaid tax	**$8,601.39**

LICARI ERNESTO		009-08-258 -00130	$1,286.00	53638	1 - 51932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,957.15	$5,957.15	$238.29	AMERICANA REMODELING LLC	01/21/2020		
SECOND HALF	$5,957.14	$0.00	$0.00				
TOTAL	$11,914.29	$5,957.15	$238.29			Total Unpaid tax	**$5,957.14**

Ferreira Jose & Maria		009-08-260 -00160	$1,964.00	53672	1 - 51966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,948.84	$9,948.84	$397.95	JOSE FERREIRA	01/17/2020		
SECOND HALF	$9,948.84	$0.00	$0.00				
TOTAL	$19,897.68	$9,948.84	$397.95			Total Unpaid tax	**$9,948.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAN AZIZ		009-08-260 -00230	$1,788.00	53679	1 - 51973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,500.08	$0.00	$0.00		
SECOND HALF	$8,500.08	$0.00	$0.00		
TOTAL	$17,000.16	$0.00	$0.00		

Total Unpaid tax **$17,000.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Biren J & Urjita B		009-08-261 -00060- -	$1,771.00	53697	1 - 51991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,413.97	$8,413.97	$0.00	BIREN J SHAH	11/08/2019
SECOND HALF	$8,413.96	$0.00	$0.00		
TOTAL	$16,827.93	$8,413.97	$0.00		

Total Unpaid tax **$8,413.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Alexander		009-08-262 -00190	$1,316.00	53727	1 - 52021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,666.33	$6,666.33	$199.99	ALEXANDER SHERMAN	12/10/2019
SECOND HALF	$6,666.33	$0.00	$0.00		
TOTAL	$13,332.66	$6,666.33	$199.99		

Total Unpaid tax **$6,666.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grams B Valdes & Nick		009-08-264 -00140	$2,112.00	53773	1 - 52067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,698.55	$0.00	$0.00		
SECOND HALF	$10,698.54	$0.00	$0.00		
TOTAL	$21,397.09	$0.00	$0.00		

Total Unpaid tax **$21,397.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kiang Alan & Mei		009-08-264 -00150	$1,652.00	53774	1 - 52068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,968.44	$2,968.44	$0.00	MEI KIANG	11/10/2019
SECOND HALF	$2,968.44	$0.00	$0.00		
TOTAL	$5,936.88	$2,968.44	$0.00		

Total Unpaid tax **$2,968.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nabatian Farzad & Aviva		009-08-264 -00200	$1,593.00	53779	1 - 52073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,512.29	$7,512.29	$0.00	Aviva Nabatian	11/08/2019	
SECOND HALF	$7,512.28	$0.00	$0.00			
TOTAL	$15,024.57	$7,512.29	$0.00		Total Unpaid tax	**$7,512.28**

Chin Sau Ping		009-08-266 -00070	$1,315.00	53801	1 - 52094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,104.05	$6,104.05	$0.00	Wen Liang Tan	10/11/2019	
SECOND HALF	$6,104.05	$0.00	$0.00			
TOTAL	$12,208.10	$6,104.05	$0.00		Total Unpaid tax	**$6,104.05**

Bhai Mumtaz & Raffie		009-08-266 -00450	$1,240.00	53832	1 - 52125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,281.35	$6,281.35	$188.44	RAFFIE BHAI	12/12/2019	
SECOND HALF	$6,281.34	$0.00	$0.00			
TOTAL	$12,562.69	$6,281.35	$188.44		Total Unpaid tax	**$6,281.34**

Singer Marilyn		009-08-268 -00160	$1,263.00	53863	1 - 52156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,904.67	$1,904.67	$0.00	MARILYN SINGER	11/01/2019	
SECOND HALF	$1,904.66	$0.00	$0.00			
TOTAL	$3,809.33	$1,904.67	$0.00		Total Unpaid tax	**$1,904.66**

ZHANG XIANG XIANG		009-08-268 -00220	$1,460.00	53869	1 - 52162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,395.78	$7,395.78	$147.92	XIANG XIANG ZHANG	11/27/2019	
SECOND HALF	$7,395.77	$0.00	$0.00			
TOTAL	$14,791.55	$7,395.78	$147.92		Total Unpaid tax	**$7,395.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Won Shop & Wong Chan Keong		009-08-268 -00230	$1,131.00	53870	1 - 52163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,729.20	$0.00	$0.00				
SECOND HALF	$5,729.19	$0.00	$0.00				
TOTAL	$11,458.39	$0.00	$0.00			Total Unpaid tax	**$11,458.39**

HUANG MATTHEW WU MENG & ZHANG NANFEN	009-08-270 -00050	$1,391.00	53912	1 - 52205
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,489.04	$6,489.04	$259.56	MATTHEW WU MENG HUANG	01/08/2020		
SECOND HALF	$6,489.03	$0.00	$0.00				
TOTAL	$12,978.07	$6,489.04	$259.56			Total Unpaid tax	**$6,489.03**

Andriotis Ekaterini & G	009-08-270 -00120	$1,933.00	53919	1 - 52212
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,576.06	$8,576.06	$0.00	GABRIEL & EKATERINI ANDRIOTIS	10/29/2019		
SECOND HALF	$8,576.06	$0.00	$0.00				
TOTAL	$17,152.12	$8,576.06	$0.00			Total Unpaid tax	**$8,576.06**

Russo John & Joan	009-08-270 -00140	$1,551.00	53921	1 - 52214
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,299.53	$0.00	$0.00				
SECOND HALF	$7,299.53	$0.00	$0.00				
TOTAL	$14,599.06	$0.00	$0.00			Total Unpaid tax	**$14,599.06**

Chojnacki John & Christine	009-08-272 -00030	$692.00	53964	1 - 52257
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,948.18	$2,948.18	$0.00	JOHN & CHRISTINE CHOJNACKI	11/01/2019		
SECOND HALF	$2,948.18	$0.00	$0.00				
TOTAL	$5,896.36	$2,948.18	$0.00			Total Unpaid tax	**$2,948.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kindya Robert & Rosemary		009-08-272 -00280	$1,447.00	53980	1 - 52273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,390.96	$2,390.96	$0.00	ROBERT & ROSEMARIE KINDYA	11/10/2019
SECOND HALF	$2,390.96	$0.00	$0.00		
TOTAL	$4,781.92	$2,390.96	$0.00	Total Unpaid tax	**$2,390.96**

Chowdhury Syedur &		009-08-273 -00950	$1,096.00	53998	1 - 52291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,551.90	$5,551.90	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-47489	11/01/2019
SECOND HALF	$5,551.90	$0.00	$0.00		
TOTAL	$11,103.80	$5,551.90	$0.00	Total Unpaid tax	**$5,551.90**

Siedlecki Walter & Marguerite		009-08-274 -00180	$1,767.00	54020	1 - 52313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,140.42	$8,140.42	$162.81	WALTER P & MARGUERITE A SIEDLECKI	11/25/2019
SECOND HALF	$8,140.42	$0.00	$0.00		
TOTAL	$16,280.84	$8,140.42	$162.81	Total Unpaid tax	**$8,140.42**

OH GENE & HYO		009-08-275 -01240	$1,627.00	54032	1 - 52325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,241.73	$0.00	$0.00		
SECOND HALF	$8,241.73	$0.00	$0.00		
TOTAL	$16,483.46	$0.00	$0.00	Total Unpaid tax	**$16,483.46**

Han R Kau & Andrew		009-08-276 -00210	$1,541.00	54077	1 - 52370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,248.88	$0.00	$0.00		
SECOND HALF	$7,248.87	$0.00	$0.00		
TOTAL	$14,497.75	$0.00	$0.00	Total Unpaid tax	**$14,497.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ferreira Sheryl & Vivian		009-08-281 -00160	$1,796.00	54089	1 - 52382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,097.82	$9,097.82	$0.00	CALIBER HOME LOANS 001-11929	11/01/2019
SECOND HALF	$9,097.82	$0.00	$0.00		
TOTAL	$18,195.64	$9,097.82	$0.00		

Total Unpaid tax **$9,097.82**

Abayev George & Khaimova I		009-08-282 -00140- -	$1,072.00	54106	1 - 52399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,430.33	$5,430.33	$0.00	GEORGE ABAYEV	10/21/2019
SECOND HALF	$5,430.32	$0.00	$0.00		
TOTAL	$10,860.65	$5,430.33	$0.00		

Total Unpaid tax **$5,430.32**

NIE YIBIN		009-08-282 -00200	$1,259.00	54112	1 - 52405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,377.59	$6,377.59	$255.10	YI BIN NIE	01/15/2020
SECOND HALF	$6,377.59	$0.00	$0.00		
TOTAL	$12,755.18	$6,377.59	$255.10		

Total Unpaid tax **$6,377.59**

Butala Rajesh & Manjari		009-08-283 -00160	$1,441.00	54129	1 - 52422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,742.32	$0.00	$0.00		
SECOND HALF	$6,742.31	$0.00	$0.00		
TOTAL	$13,484.63	$0.00	$0.00		

Total Unpaid tax **$13,484.63**

Rollo L E J Barbera Etal & J		009-08-287 -00010	$1,328.00	54252	1 - 52545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.90	$6,169.90	$0.00	Ahmed Elyamani	10/08/2019
SECOND HALF	$6,169.90	$0.00	$0.00		
TOTAL	$12,339.80	$6,169.90	$0.00		

Total Unpaid tax **$6,169.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Centrella Mario & Natalie		009-08-287 -00130	$1,414.00	54264	1 - 52557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,306.82	$7,306.82	$0.00	JOSHUA MATHEW	11/10/2019
SECOND HALF	$7,306.82	$0.00	$0.00		
TOTAL	$14,613.64	$7,306.82	$0.00		

Total Unpaid tax **$7,306.82**

Stern Monique Trust		009-08-288 -00220	$1,009.00	54292	1 - 52585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,848.95	$1,848.95	$0.00	MONIQUE STERN	11/08/2019
SECOND HALF	$1,848.94	$0.00	$0.00		
TOTAL	$3,697.89	$1,848.95	$0.00		

Total Unpaid tax **$1,848.94**

Lee Amory & Cindy		009-08-288 -00260	$1,579.00	54296	1 - 52589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,441.37	$7,441.37	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$7,441.36	$0.00	$0.00		
TOTAL	$14,882.73	$7,441.37	$0.00		

Total Unpaid tax **$7,441.36**

Lev Peter & Elise		009-08-289 -00070	$1,243.00	54306	1 - 52599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,739.33	$5,739.33	$172.18	PETER M & ELISE J LEV	12/30/2019
SECOND HALF	$5,739.32	$0.00	$0.00		
TOTAL	$11,478.65	$5,739.33	$172.18		

Total Unpaid tax **$5,739.32**

Pimentel Nadia & Ramon		009-08-290 -00020- -	$1,805.00	54345	1 - 52638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,143.41	$9,143.41	$0.00	Nadia Pimentel	10/12/2019
SECOND HALF	$9,143.41	$0.00	$0.00		
TOTAL	$18,286.82	$9,143.41	$0.00		

Total Unpaid tax **$9,143.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PANAJOTI HELEN N TRUST		009-08-291 -00040	$830.00	54365	1 - 52658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$886.48	$886.48	$0.00	PETER PANAJOTI	11/08/2019
SECOND HALF	$886.48	$0.00	$0.00		
TOTAL	$1,772.96	$886.48	$0.00	Total Unpaid tax	**$886.48**

BASHIR MOHAMMAD		009-08-291 -00080	$755.00	54369	1 - 52662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,267.32	$3,267.32	$0.00	Mohammad Bashir	11/08/2019
SECOND HALF	$3,267.31	$0.00	$0.00		
TOTAL	$6,534.63	$3,267.32	$0.00	Total Unpaid tax	**$3,267.31**

Ledwith Frian & Kara		009-08-291 -00100	$1,763.00	54371	1 - 52664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,930.66	$8,930.66	$0.00	KARA L & BRIAN J LEDWITH	11/07/2019
SECOND HALF	$8,930.65	$0.00	$0.00		
TOTAL	$17,861.31	$8,930.66	$0.00	Total Unpaid tax	**$8,930.65**

TADMOR TAYLOR I & TALI		009-08-291 -00160	$2,082.00	54377	1 - 52670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,546.58	$10,546.58	$0.00	TAYLOR & TALI TADMOR	11/10/2019
SECOND HALF	$10,546.58	$0.00	$0.00		
TOTAL	$21,093.16	$10,546.58	$0.00	Total Unpaid tax	**$10,546.58**

Mathalathu Mathew & Salin		009-08-292 -00040	$1,480.00	54383	1 - 52676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,939.88	$0.00	$0.00		
SECOND HALF	$6,939.87	$0.00	$0.00		
TOTAL	$13,879.75	$0.00	$0.00	Total Unpaid tax	**$13,879.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gomez Gaston & Mirtha		009-08-307 -00260	$949.00	54447	1 - 52740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,807.26	$4,807.26	$0.00	GASTON GOMEZ	10/29/2019
SECOND HALF	$4,807.25	$0.00	$0.00		
TOTAL	$9,614.51	$4,807.26	$0.00		

Total Unpaid tax **$4,807.25**

HUANG YUE YUN & SHI LONG		009-08-313 -0020A	$889.00	54462	1 - 52755
		LOT 20A & 20B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,503.32	$4,503.32	$0.00	HUANG YUE YUN & SHI LONG	11/06/2019
SECOND HALF	$4,503.32	$0.00	$0.00		
TOTAL	$9,006.64	$4,503.32	$0.00		

Total Unpaid tax **$4,503.32**

Thomas John & Annamma J		009-08-315 -0007A	$872.00	54467	1 - 52759
		LOT 7A & 7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,859.99	$3,859.99	$0.00	ANNAMMA & JOHN THOMAS	11/10/2019
SECOND HALF	$3,859.99	$0.00	$0.00		
TOTAL	$7,719.98	$3,859.99	$0.00		

Total Unpaid tax **$3,859.99**

BLAKER DEAN		009-08-351 -00350	$1,505.00	54513	1 - 52805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,623.73	$7,623.73	$533.66	DEAN S BLAKER	04/30/2020
SECOND HALF	$7,623.73	$0.00	$0.00		
TOTAL	$15,247.46	$7,623.73	$533.66		

Total Unpaid tax **$7,623.73**

GEORGOULIS CHRIS		009-08-351 -00850	$2,650.00	54563	1 - 52855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,423.84	$13,423.84	$402.72	GOGNA GROUP INC	12/30/2019
SECOND HALF	$13,423.84	$0.00	$0.00		
TOTAL	$26,847.68	$13,423.84	$402.72		

Total Unpaid tax **$13,423.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schneider Jessica		009-08-351 -00870	$2,832.00	54565	1 - 52857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,345.78	$14,345.78	$0.00	BANK OF AMERICA 001-11251	11/01/2019	
SECOND HALF	$14,345.78	$0.00	$0.00			
TOTAL	$28,691.56	$14,345.78	$0.00		Total Unpaid tax	**$14,345.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hertz Lawrence & Bettina		009-08-351 -01330	$2,803.00	54606	1 - 52898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,641.66	$0.00	$0.00			
SECOND HALF	$13,641.66	$0.00	$0.00			
TOTAL	$27,283.32	$0.00	$0.00		Total Unpaid tax	**$27,283.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Juster Ronald & Elaine		009-08-351 -01710	$1,898.00	54635	1 - 52927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,462.54	$9,462.54	$0.00	GERSHON BODNER	10/31/2019	
SECOND HALF	$9,462.54	$0.00	$0.00			
TOTAL	$18,925.08	$9,462.54	$0.00		Total Unpaid tax	**$9,462.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN YU CHIU F		009-08-351 -02200	$1,883.00	54674	1 - 52961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,538.53	$9,538.53	$0.00	YU CHIU F LIN	11/05/2019	
SECOND HALF	$9,538.52	$0.00	$0.00			
TOTAL	$19,077.05	$9,538.53	$0.00		Total Unpaid tax	**$9,538.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHIM EUN HEE &		009-08-352 -00050	$1,890.00	54695	1 - 52982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,573.99	$9,573.99	$0.00	KIL SEOB & EUN HEE SHIM	11/10/2019	
SECOND HALF	$9,573.98	$0.00	$0.00			
TOTAL	$19,147.97	$9,573.99	$0.00		Total Unpaid tax	**$9,573.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE EUN JUNG		009-08-352 -00110	$2,344.00	54701	1 - 52988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,873.77	$11,873.77	$474.95	EUN JUNG & YOUNG DONG LEE	01/31/2020		
SECOND HALF	$11,873.76	$0.00	$0.00				
TOTAL	$23,747.53	$11,873.77	$474.95			Total Unpaid tax	**$11,873.76**

HAN CANBO & WANG LING	009-08-352 -00220	$2,100.00	54712	1 - 52999	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,637.76	$10,637.76	$0.00	CANBO HAN	10/25/2019		
SECOND HALF	$10,637.76	$0.00	$0.00				
TOTAL	$21,275.52	$10,637.76	$0.00			Total Unpaid tax	**$10,637.76**

Armond Paula & Naftaly Danny	009-08-352 -00440	$2,080.00	54734	1 - 53021	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,979.24	$9,979.24	$0.00	danny naftaly	11/10/2019		
SECOND HALF	$9,979.23	$0.00	$0.00				
TOTAL	$19,958.47	$9,979.24	$0.00			Total Unpaid tax	**$9,979.23**

MIKHAIL JAMES & AFAF	009-08-352 -00460	$2,340.00	54736	1 - 53023	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,853.51	$11,853.51	$0.00	James Mikhail	10/18/2019		
SECOND HALF	$11,853.50	$0.00	$0.00				
TOTAL	$23,707.01	$11,853.51	$0.00			Total Unpaid tax	**$11,853.50**

Lin Jack & Yu Xu Ai	009-08-352 -00580	$2,205.00	54748	1 - 53035	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,169.65	$11,169.65	$0.00	SONG YUE LIN	11/10/2019		
SECOND HALF	$11,169.65	$0.00	$0.00				
TOTAL	$22,339.30	$11,169.65	$0.00			Total Unpaid tax	**$11,169.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Block Robert & Lois		009-08-352 -00690	$2,133.00	54759	1 - 53046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,804.93	$10,804.93	$0.00	robert block	10/30/2019	
SECOND HALF	$10,804.92	$0.00	$0.00			
TOTAL	$21,609.85	$10,804.93	$0.00		Total Unpaid tax	**$10,804.92**

Ahuja Ameeta & Singh Birendra		009-08-352 -00970	$2,310.00	74308	1 - 71469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,701.54	$11,701.54	$0.00	BIRENDRA SINGH	11/10/2019	
SECOND HALF	$11,701.53	$0.00	$0.00			
TOTAL	$23,403.07	$11,701.54	$0.00		Total Unpaid tax	**$11,701.53**

Moschetto Charlene		009-08-352 -01230	$2,220.00	74334	1 - 71495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,245.63	$0.00	$0.00			
SECOND HALF	$11,245.63	$0.00	$0.00			
TOTAL	$22,491.26	$0.00	$0.00		Total Unpaid tax	**$22,491.26**

SINGER JONATHAN		009-08-352 -01410	$2,250.00	74352	1 - 71513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,397.60	$11,397.60	$0.00	JONATHAN & ALICIA SINGER	11/08/2019	
SECOND HALF	$11,397.60	$0.00	$0.00			
TOTAL	$22,795.20	$11,397.60	$0.00		Total Unpaid tax	**$11,397.60**

Peralta Johnny		009-08-352 -01420	$2,340.00	74353	1 - 71514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,296.29	$11,296.29	$0.00	JOHNNY PERALTA	11/10/2019	
SECOND HALF	$11,296.29	$0.00	$0.00			
TOTAL	$22,592.58	$11,296.29	$0.00		Total Unpaid tax	**$11,296.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barry Rosanne		009-09-051 -06550	$1,285.00	54801	1 - 53086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,952.08	$0.00	$0.00			
SECOND HALF	$5,952.08	$0.00	$0.00			
TOTAL	$11,904.16	$0.00	$0.00		Total Unpaid tax	**$11,904.16**

Haghnazari Shahram & Rosalin	009-09-053 -06990	$1,467.00	54830	1 - 53114	
	LOT 699-700				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,431.24	$7,431.24	$0.00	HAGH PRESCRIPTION	11/08/2019	
SECOND HALF	$7,431.23	$0.00	$0.00			
TOTAL	$14,862.47	$7,431.24	$0.00		Total Unpaid tax	**$7,431.23**

Ahmed Baby Aziz & Shahin	009-09-053 -07270	$1,287.00	54833	1 - 53117	
	LOT 727-728				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,962.21	$5,962.21	$238.49	BABY A AHMED	01/31/2020	
SECOND HALF	$5,962.21	$0.00	$0.00			
TOTAL	$11,924.42	$5,962.21	$238.49		Total Unpaid tax	**$5,962.21**

PATEL SEEMA	009-09-053 -07460	$1,372.00	54843	1 - 53127	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,392.79	$6,392.79	$191.78	HITESHKUM M PATEL	12/09/2019	
SECOND HALF	$6,392.79	$0.00	$0.00			
TOTAL	$12,785.58	$6,392.79	$191.78		Total Unpaid tax	**$6,392.79**

Fitting Philip Life Estate	009-09-054 -07700	$630.00	54856	1 - 53139	
	LOT 770-771				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$379.92	$379.92	$0.00	A J FITTING	10/11/2019	
SECOND HALF	$379.92	$0.00	$0.00			
TOTAL	$759.84	$379.92	$0.00		Total Unpaid tax	**$379.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffo Charles & Christine		009-09-054 -07850	$991.00	54862	1 - 53145
		LOT 785-786			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,462.80	$0.00	$0.00				
SECOND HALF	$4,462.79	$0.00	$0.00				
TOTAL	$8,925.59	$0.00	$0.00			Total Unpaid tax	**$8,925.59**

Depace Robert & Michele	009-09-055 -07990	$769.00	54869	1 - 53152	
	LOT 799-800				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,338.23	$3,338.23	$0.00	Michele DePace	11/10/2019		
SECOND HALF	$3,338.23	$0.00	$0.00				
TOTAL	$6,676.46	$3,338.23	$0.00			Total Unpaid tax	**$3,338.23**

Patel Jyoti & Navin	009-09-055 -08430	$1,199.00	54887	1 - 53170	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,516.44	$5,516.44	$0.00	NAVIN & JYOTI PATEL	11/07/2019		
SECOND HALF	$5,516.44	$0.00	$0.00				
TOTAL	$11,032.88	$5,516.44	$0.00			Total Unpaid tax	**$5,516.44**

HATTANI STEFANIE	009-09-056 -08540	$856.00	54894	1 - 53177	
	LOT 854-855				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,336.16	$4,336.16	$0.00	Jasbir Kamboj	11/07/2019		
SECOND HALF	$4,336.15	$0.00	$0.00				
TOTAL	$8,672.31	$4,336.16	$0.00			Total Unpaid tax	**$4,336.15**

KOCHHAR ROOPAK & CHANCHAL	009-09-056 -08930	$921.00	54907	1 - 53190	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,665.42	$0.00	$0.00				
SECOND HALF	$4,665.42	$0.00	$0.00				
TOTAL	$9,330.84	$0.00	$0.00			Total Unpaid tax	**$9,330.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sette Michael		009-09-056 -08990	$102.00	54911	1 - 53194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$516.69	$0.00	$0.00				
SECOND HALF	$516.69	$0.00	$0.00				
TOTAL	$1,033.38	$0.00	$0.00			Total Unpaid tax	**$1,033.38**

Holthausen A E	009-09-057 -09100	$970.00	54918	1 - 53201	
	LOT 910-911				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,913.63	$4,913.63	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019		
SECOND HALF	$4,913.63	$0.00	$0.00				
TOTAL	$9,827.26	$4,913.63	$0.00			Total Unpaid tax	**$4,913.63**

Doshi Nutan	009-09-058 -12010	$799.00	54943	1 - 53226	
	LOT 1201-1202				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,047.42	$4,047.42	$80.95	NUTAN DOSHI	11/29/2019		
SECOND HALF	$4,047.41	$0.00	$0.00				
TOTAL	$8,094.83	$4,047.42	$80.95			Total Unpaid tax	**$4,047.41**

Gurnani Bhagwan & Shalini	009-09-059 -00470	$1,166.00	54952	1 - 53235	
	LOT 47-48				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,690.75	$4,690.75	$0.00	BHAGWAN ARJANDAS GURNANI	11/10/2019		
SECOND HALF	$4,690.74	$0.00	$0.00				
TOTAL	$9,381.49	$4,690.75	$0.00			Total Unpaid tax	**$4,690.74**

Chopra Aswani & Neetu	009-09-059 -00750	$1,196.00	54961	1 - 53244	
	LOT 75-76				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,501.25	$5,501.25	$0.00	ASHWANI CHOPRA	11/10/2019		
SECOND HALF	$5,501.24	$0.00	$0.00				
TOTAL	$11,002.49	$5,501.25	$0.00			Total Unpaid tax	**$5,501.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEARLES RICHARD R & JANET EGAN		009-09-059 -01520	$984.00	54971	1 - 53254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,768.81	$0.00	$0.00			
SECOND HALF	$3,768.80	$0.00	$0.00			
TOTAL	$7,537.61	$0.00	$0.00		Total Unpaid tax	**$7,537.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAKNIA IQBAL S & SINGH PARGET		009-09-061 -00110	$1,100.00	54984	1 - 53266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,572.16	$5,572.16	$0.00	IQBAL KAKNIA	11/09/2019	
SECOND HALF	$5,572.16	$0.00	$0.00			
TOTAL	$11,144.32	$5,572.16	$0.00		Total Unpaid tax	**$5,572.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Elias Charles & S		009-09-062 -10820	$868.00	55046	1 - 53327
		LOT 1082-1084			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,396.94	$0.00	$0.00			
SECOND HALF	$4,396.94	$0.00	$0.00			
TOTAL	$8,793.88	$0.00	$0.00		Total Unpaid tax	**$8,793.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Patrick		009-09-062 -10920	$907.00	55050	1 - 53331
		LOT 1092-1093			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,037.29	$4,037.29	$161.49	PATRICK ONEILL	01/15/2020	
SECOND HALF	$4,037.28	$0.00	$0.00			
TOTAL	$8,074.57	$4,037.29	$161.49		Total Unpaid tax	**$4,037.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAJAN BABY & TARA		009-09-064 -10020	$816.00	55085	1 - 53366
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,576.32	$0.00	$0.00			
SECOND HALF	$3,576.31	$0.00	$0.00			
TOTAL	$7,152.63	$0.00	$0.00		Total Unpaid tax	**$7,152.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dirrane Edward J & Mary P		009-09-06502-09660	$1,136.00	55117	1 - 53398
		LOT 966-967			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,045.34	$5,045.34	$0.00	EDWARD & MARY P DIRRANE	11/10/2019
SECOND HALF	$5,045.34	$0.00	$0.00	MARY P DIRRANE	05/28/2020
TOTAL	$10,090.68	$5,045.34	$0.00		

Total Unpaid tax **$5,045.34**

KHANUM FARRUKH & YOUSEF MOHAMMED		009-09-06502-12920	$1,079.00	55127	1 - 53408
		LOT 1292-1294			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,908.57	$4,908.57	$0.00	FARRUKH KHANUM	11/04/2019
SECOND HALF	$4,908.56	$0.00	$0.00		
TOTAL	$9,817.13	$4,908.57	$0.00		

Total Unpaid tax **$4,908.56**

Cho Man Kee & Hee		009-09-06502-13060	$5,174.00	55131	1 - 53412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,757.70	$0.00	$0.00		
SECOND HALF	$8,757.69	$0.00	$0.00		
TOTAL	$17,515.39	$0.00	$0.00		

Total Unpaid tax **$17,515.39**

Gracia Anthony & Anne		009-09-068 -09740	$810.00	55147	1 - 53428
		LOT 974-975			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,545.92	$3,545.92	$0.00	Anthony Gracia	11/10/2019
SECOND HALF	$3,545.92	$0.00	$0.00		
TOTAL	$7,091.84	$3,545.92	$0.00		

Total Unpaid tax **$3,545.92**

YU TING TING		009-09-068 -15860- -	$1,086.00	55162	1 - 53443
		LOT 1586-1587			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,501.24	$5,501.24	$0.00	TING TING YU	10/28/2019
SECOND HALF	$5,501.24	$0.00	$0.00		
TOTAL	$11,002.48	$5,501.24	$0.00		

Total Unpaid tax **$5,501.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rachlin Management Co Llc		009-09-069 -13270	$1,265.00	55174	1 - 53455
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,141.19	$0.00	$0.00		
SECOND HALF	$2,141.18	$0.00	$0.00		
TOTAL	$4,282.37	$0.00	$0.00	Total Unpaid tax	**$4,282.37**

Rachlin Management Co Llc		009-09-069 -13380	$2,278.00	55177	1 - 53458
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.83	$0.00	$0.00		
SECOND HALF	$3,855.82	$0.00	$0.00		
TOTAL	$7,711.65	$0.00	$0.00	Total Unpaid tax	**$7,711.65**

Arroyo Maria		009-09-072 -14190	$841.00	55211	1 - 53492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,702.96	$0.00	$0.00		
SECOND HALF	$3,702.95	$0.00	$0.00		
TOTAL	$7,405.91	$0.00	$0.00	Total Unpaid tax	**$7,405.91**

KIM & HAN SANG AI & KM SANG CHUL		009-09-076 -14540	$1,102.00	55225	1 - 53506
		LOT 1454-1455			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,025.08	$5,025.08	$0.00	sang han	10/18/2019
SECOND HALF	$5,025.07	$0.00	$0.00		
TOTAL	$10,050.15	$5,025.08	$0.00	Total Unpaid tax	**$5,025.07**

Armas Jessica		009-09-077 -00400	$995.00	55249	1 - 53529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.06	$4,483.06	$134.49	SPECIALIZED LOAN SERVICING 001-11146	12/27/2019
SECOND HALF	$4,483.05	$0.00	$0.00		
TOTAL	$8,966.11	$4,483.06	$134.49	Total Unpaid tax	**$4,483.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR MANJIT		009-09-078 -00110	$1,001.00	55260	1 - 53540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,070.67	$5,070.67	$354.95	MANJIT KAUR	04/30/2020
SECOND HALF	$5,070.66	$0.00	$0.00		
TOTAL	$10,141.33	$5,070.67	$354.95		

Total Unpaid tax **$5,070.66**

Mathew Samuel & Sherly		009-09-079 -00240- -	$1,127.00	55293	1 - 53573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,151.72	$5,151.72	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$5,151.71	$0.00	$0.00		
TOTAL	$10,303.43	$5,151.72	$0.00		

Total Unpaid tax **$5,151.71**

Thomas George & Sara		009-09-083 -01180	$1,186.00	55359	1 - 53639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,007.80	$6,007.80	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$6,007.80	$0.00	$0.00		
TOTAL	$12,015.60	$6,007.80	$0.00		

Total Unpaid tax **$6,007.80**

NI XUE JUN		009-09-087 -01530	$794.00	55395	1 - 53675
		LOT 153-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,464.87	$3,464.87	$0.00	XUE JUN NI	11/08/2019
SECOND HALF	$3,464.87	$0.00	$0.00		
TOTAL	$6,929.74	$3,464.87	$0.00		

Total Unpaid tax **$3,464.87**

Patel Nareshkum & Gira		009-09-087 -01570	$1,266.00	72526	1 - 69988
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,855.84	$5,855.84	$175.68	NARESH PATEL	12/30/2019
SECOND HALF	$5,855.83	$0.00	$0.00		
TOTAL	$11,711.67	$5,855.84	$175.68		

Total Unpaid tax **$5,855.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Usis Ladislao & M T		009-09-087 -02210	$988.00	55403	1 - 53683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,447.60	$4,447.60	$0.00	MARIA USIS	11/10/2019
SECOND HALF	$4,447.60	$0.00	$0.00		
TOTAL	$8,895.20	$4,447.60	$0.00		

Total Unpaid tax **$4,447.60**

Leslie Le Brian Leslie,r&e		009-09-087 -02240	$927.00	55405	1 - 53685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,138.60	$4,138.60	$0.00	ROBERT E & ELEANOR H LESLIE	11/10/2019
SECOND HALF	$4,138.59	$0.00	$0.00		
TOTAL	$8,277.19	$4,138.60	$0.00		

Total Unpaid tax **$4,138.59**

SANTANA YESENIA & RANDOLF J		009-09-090 -03110	$630.00	55418	1 - 53698
		LOT 311-312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,634.12	$2,634.12	$0.00	INTEGRITY ABSTRACT CORP	10/21/2019
SECOND HALF	$2,634.11	$0.00	$0.00		
TOTAL	$5,268.23	$2,634.12	$0.00		

Total Unpaid tax **$2,634.11**

Varghese Meena & Cheriyan		009-09-091 -00350	$1,294.00	55432	1 - 53712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,997.67	$5,997.67	$0.00	CHERIYAN VARGHESE	11/10/2019
SECOND HALF	$5,997.67	$0.00	$0.00		
TOTAL	$11,995.34	$5,997.67	$0.00		

Total Unpaid tax **$5,997.67**

MYINT VIRAYA & LWIN H		009-09-093 -03300	$1,559.00	55452	1 - 53732
		LOT 330-331			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,340.06	$7,340.06	$0.00	Viraya Myint	10/07/2019
SECOND HALF	$7,340.05	$0.00	$0.00		
TOTAL	$14,680.11	$7,340.06	$0.00		

Total Unpaid tax **$7,340.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RONZETTI JOHN A & RONZETTI RICHARD K &		009-09-114 -00580	$932.00	55480	1 - 53760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,721.14	$4,721.14	$0.00	MICHAEL, JOHN, RONZETTI	10/30/2019
SECOND HALF	$4,721.14	$0.00	$0.00		
TOTAL	$9,442.28	$4,721.14	$0.00	Total Unpaid tax	**$4,721.14**

ABRAHAM GINCY		009-09-114 -01550	$2,122.00	55492	1 - 53772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,749.21	$10,749.21	$429.97	GINCY ABRAHAM	01/30/2020
SECOND HALF	$10,749.20	$0.00	$0.00		
TOTAL	$21,498.41	$10,749.21	$429.97	Total Unpaid tax	**$10,749.20**

Yom Hyong K & Young S		009-09-115 -01090	$952.00	55508	1 - 53788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,265.24	$4,265.24	$0.00	HYONG-K & YONNG-SOON YOM	11/08/2019
SECOND HALF	$4,265.23	$0.00	$0.00		
TOTAL	$8,530.47	$4,265.24	$0.00	Total Unpaid tax	**$4,265.23**

Pascucci William & Clara		009-09-115 -01380	$1,082.00	55524	1 - 53804
		LOT 138,224			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,681.62	$5,681.62	$0.00	Robert Pascucci	11/08/2019
SECOND HALF	$5,681.61	$0.00	$0.00		
TOTAL	$11,363.23	$5,681.62	$0.00	Total Unpaid tax	**$5,681.61**

NAIR BEENA &HUANG TIAN XIANG & LIN MEIFE		009-09-124 -01090	$1,862.00	55565	1 - 53842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,432.15	$9,432.15	$0.00	TIAN XIANG HUANG	10/23/2019
SECOND HALF	$9,432.14	$0.00	$0.00		
TOTAL	$18,864.29	$9,432.15	$0.00	Total Unpaid tax	**$9,432.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH MEENA & SHAILESH		009-09-125 -01230	$1,165.00	55596	1 - 53873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,344.21	$5,344.21	$160.33	SHAILESH & MEENA SHAH	12/30/2019	
SECOND HALF	$5,344.21	$0.00	$0.00			
TOTAL	$10,688.42	$5,344.21	$160.33		Total Unpaid tax	**$5,344.21**

Petry Willard & Cornelia		009-09-127 -01870	$885.00	55611	1 - 53888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,773.88	$3,773.88	$0.00	WILLARD PETRY	11/10/2019	
SECOND HALF	$3,773.87	$0.00	$0.00			
TOTAL	$7,547.75	$3,773.88	$0.00		Total Unpaid tax	**$3,773.87**

Jozef Steve & Josephine		009-09-127 -02040	$1,027.00	55619	1 - 53896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,986.63	$3,986.63	$79.74	JOSEPHINE JOZEF	11/19/2019	
SECOND HALF	$3,986.62	$0.00	$0.00			
TOTAL	$7,973.25	$3,986.63	$79.74		Total Unpaid tax	**$3,986.62**

Knutsen Harry & Claire		009-09-127 -02120	$1,318.00	55627	1 - 53904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,308.75	$5,308.75	$0.00	HARRY KNUTSEN	10/16/2019	
SECOND HALF	$5,308.75	$0.00	$0.00			
TOTAL	$10,617.50	$5,308.75	$0.00		Total Unpaid tax	**$5,308.75**

Dowd Kevin & Swendsen Jean		009-09-127 -02240	$675.00	55639	1 - 53916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,419.28	$3,419.28	$170.96	MONTEIRO HOME IMPROVEMENT SERVICES INC	02/13/2020	
SECOND HALF	$3,419.28	$0.00	$0.00			
TOTAL	$6,838.56	$3,419.28	$170.96		Total Unpaid tax	**$3,419.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Figliola Le K Gerrity Etal, N & D		009-09-128 -01930	$885.00	55676	1 - 53953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,925.84	$3,925.84	$0.00	Ping Han	10/15/2019
SECOND HALF	$3,925.84	$0.00	$0.00		
TOTAL	$7,851.68	$3,925.84	$0.00	Total Unpaid tax	**$3,925.84**

CHIRAYIL BIJU VARGHESE & PRIYA M		009-09-130 -01610	$960.00	55712	1 - 53989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,305.76	$4,305.76	$0.00	priya mathew chirayil	11/10/2019
SECOND HALF	$4,305.76	$0.00	$0.00		
TOTAL	$8,611.52	$4,305.76	$0.00	Total Unpaid tax	**$4,305.76**

Han Kyung & Heashick		009-09-133 -00370	$842.00	55761	1 - 54038
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,049.49	$3,049.49	$0.00	HAN KYUNG	11/08/2019
SECOND HALF	$3,049.49	$0.00	$0.00		
TOTAL	$6,098.98	$3,049.49	$0.00	Total Unpaid tax	**$3,049.49**

Hager William & Erna		009-09-136 -02140	$864.00	55801	1 - 54076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,667.50	$3,667.50	$73.35	WILLIAM M & ERNA C HAGER	11/27/2019
SECOND HALF	$3,667.49	$0.00	$0.00		
TOTAL	$7,334.99	$3,667.50	$73.35	Total Unpaid tax	**$3,667.49**

Perillo Frank & Lucy		009-09-140 -01490	$920.00	55846	1 - 54121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,292.64	$3,292.64	$0.00	FRANK & LUCY PERILLO	11/08/2019
SECOND HALF	$3,292.64	$0.00	$0.00		
TOTAL	$6,585.28	$3,292.64	$0.00	Total Unpaid tax	**$3,292.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Traina A Bubolo & Anthony		009-09-141 -00270	$1,259.00	55849	1 - 54124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.03	$2,131.03	$0.00	TABO ASSOCIATES	11/10/2019
SECOND HALF	$2,131.02	$0.00	$0.00		
TOTAL	$4,262.05	$2,131.03	$0.00		

Total Unpaid tax **$2,131.02**

Griffith Robert Brent & Cheryl Ann		009-09-141 -01370	$1,133.00	55861	1 - 54136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,739.33	$5,739.33	$114.79	ROBERT BRENT GRIFFITH	11/27/2019
SECOND HALF	$5,739.32	$0.00	$0.00		
TOTAL	$11,478.65	$5,739.33	$114.79		

Total Unpaid tax **$5,739.32**

KOHLER VALERIE		009-09-141 -01450	$928.00	55864	1 - 54139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,485.13	$3,485.13	$0.00	VALERIE KOHLER	11/10/2019
SECOND HALF	$3,485.13	$0.00	$0.00		
TOTAL	$6,970.26	$3,485.13	$0.00		

Total Unpaid tax **$3,485.13**

MURPHY THERESA &		009-09-144 -00010	$783.00	55916	1 - 54191
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,966.37	$0.00	$0.00		
SECOND HALF	$3,966.36	$0.00	$0.00		
TOTAL	$7,932.73	$0.00	$0.00		

Total Unpaid tax **$7,932.73**

CHAN DAVID H & JOLIE J		009-09-145 -00010	$812.00	55939	1 - 54214
		LOT 1-2,103,326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.05	$3,556.05	$0.00	JOLIE CHAN	11/10/2019
SECOND HALF	$3,556.05	$0.00	$0.00		
TOTAL	$7,112.10	$3,556.05	$0.00		

Total Unpaid tax **$3,556.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Welsh Lillian		009-09-151 -01060	$969.00	56082	1 - 54357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,236.01	$1,236.01	$24.72	SPERRY	11/29/2019
SECOND HALF	$1,236.00	$0.00	$0.00		
TOTAL	$2,472.01	$1,236.01	$24.72		

Total Unpaid tax **$1,236.00**

CHU KEVIN YING KWAN		009-09-152 -00450	$700.00	56116	1 - 54391
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,545.92	$3,545.92	$0.00	Kevin Chu	11/10/2019
SECOND HALF	$3,545.92	$0.00	$0.00		
TOTAL	$7,091.84	$3,545.92	$0.00		

Total Unpaid tax **$3,545.92**

PENEV PLAMEN I & LILLIANA		009-09-152 -01330	$846.00	56138	1 - 54413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,728.29	$3,728.29	$0.00	PLAMEN I & LILIANA PENEV	10/28/2019
SECOND HALF	$3,728.28	$0.00	$0.00		
TOTAL	$7,456.57	$3,728.29	$0.00		

Total Unpaid tax **$3,728.28**

Simmons Harve P		009-09-153 -00400	$992.00	56152	1 - 54427
		LOT 40,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,908.57	$4,908.57	$0.00	HARVE P SIMMONS	10/30/2019
SECOND HALF	$4,908.56	$0.00	$0.00		
TOTAL	$9,817.13	$4,908.57	$0.00		

Total Unpaid tax **$4,908.56**

SHAH JEETESH & DIMPLE		009-09-153 -01230	$952.00	56170	1 - 54445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,822.45	$4,822.45	$0.00	JEETESH SHAH	11/10/2019
SECOND HALF	$4,822.45	$0.00	$0.00		
TOTAL	$9,644.90	$4,822.45	$0.00		

Total Unpaid tax **$4,822.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anlu Realty Corporation		009-09-163 -00010	$4,683.00	56280	1 - 54555
		LOT 1-3,5,41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,926.61	$7,926.61	$0.00	ANLU REALTY CORP	11/10/2019
SECOND HALF	$7,926.61	$0.00	$0.00		
TOTAL	$15,853.22	$7,926.61	$0.00		

Total Unpaid tax **$7,926.61**

Emanuele Diane		009-09-163 -00180	$787.00	56287	1 - 54562
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,429.41	$3,429.41	$0.00	EDWARD & DIANE EMANUELE	11/10/2019
SECOND HALF	$3,429.41	$0.00	$0.00		
TOTAL	$6,858.82	$3,429.41	$0.00		

Total Unpaid tax **$3,429.41**

AC REALTY INVESTORS LLC		009-09-164 -00010	$2,299.00	56297	1 - 54571
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,891.37	$3,891.37	$0.00	WILLIS 657 LLC	11/07/2019
SECOND HALF	$3,891.37	$0.00	$0.00		
TOTAL	$7,782.74	$3,891.37	$0.00		

Total Unpaid tax **$3,891.37**

AC REALTY INVESTORS LLC		009-09-164 -00040	$981.00	56298	1 - 54572
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,660.48	$1,660.48	$0.00	WILLIS 657 LLC	11/07/2019
SECOND HALF	$1,660.47	$0.00	$0.00		
TOTAL	$3,320.95	$1,660.48	$0.00		

Total Unpaid tax **$1,660.47**

Llad Realty Corporation		009-09-164 -00380	$1,838.00	56310	1 - 54584
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,111.07	$3,111.07	$0.00	L L A D REALTY CORP	11/10/2019
SECOND HALF	$3,111.06	$0.00	$0.00		
TOTAL	$6,222.13	$3,111.07	$0.00		

Total Unpaid tax **$3,111.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mach Kevin & Diane		009-09-164 -01340	$768.00	56313	1 - 54587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,500.33	$0.00	$0.00			
SECOND HALF	$3,500.33	$0.00	$0.00			
TOTAL	$7,000.66	$0.00	$0.00		Total Unpaid tax	**$7,000.66**

Baase Richard W Life Estate		009-09-165 -00080	$743.00	56320	1 - 54594
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,206.53	$3,206.53	$0.00	CAROLYN FERRY	11/05/2019	
SECOND HALF	$3,206.52	$0.00	$0.00			
TOTAL	$6,413.05	$3,206.53	$0.00		Total Unpaid tax	**$3,206.52**

RYAN RICHARD E LIFE ESTATE		009-09-165 -00240	$775.00	56328	1 - 54602
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,252.12	$3,252.12	$0.00	RICHARD E RYAN	11/08/2019	
SECOND HALF	$3,252.11	$0.00	$0.00			
TOTAL	$6,504.23	$3,252.12	$0.00		Total Unpaid tax	**$3,252.11**

615 WILLIS AVENUE LLC		009-09-166 -01500	$398.00	56364	1 - 54638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$673.67	$673.67	$0.00	615 WILLIS AVE LLC	10/25/2019	
SECOND HALF	$673.67	$0.00	$0.00			
TOTAL	$1,347.34	$673.67	$0.00		Total Unpaid tax	**$673.67**

615 WILLIS AEVENUE LLC		009-09-166 -01510	$394.00	56365	1 - 54639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$666.90	$666.90	$0.00	615 WILLIS AVE LLC	10/25/2019	
SECOND HALF	$666.90	$0.00	$0.00			
TOTAL	$1,333.80	$666.90	$0.00		Total Unpaid tax	**$666.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHAATS GROUP LLC		009-09-166 -01520	$437.00	56366	1 - 54640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$739.68	$739.68	$0.00	amin BHOJANI	11/05/2019
SECOND HALF	$739.68	$0.00	$0.00		
TOTAL	$1,479.36	$739.68	$0.00		

Total Unpaid tax **$739.68**

KHAATS GROUP LLC		009-09-166 -01530	$426.00	56367	1 - 54641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$721.07	$721.07	$0.00	amin BHOJANI	11/05/2019
SECOND HALF	$721.06	$0.00	$0.00		
TOTAL	$1,442.13	$721.07	$0.00		

Total Unpaid tax **$721.06**

Fitzpatrick Patricia & M		009-09-167 -00180	$882.00	56376	1 - 54650
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,611.92	$4,611.92	$0.00	MAUREEN A FITZPATRICK	11/10/2019
SECOND HALF	$4,611.92	$0.00	$0.00		
TOTAL	$9,223.84	$4,611.92	$0.00		

Total Unpaid tax **$4,611.92**

WILLIS AVENUE LLC		009-09-167 -00530	$2,016.00	72170	1 - 69698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,412.35	$0.00	$0.00		
SECOND HALF	$3,412.35	$0.00	$0.00		
TOTAL	$6,824.70	$0.00	$0.00		

Total Unpaid tax **$6,824.70**

PATEL ANANT B &		009-09-170 -00010	$777.00	56465	1 - 54738
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,935.97	$3,935.97	$0.00		
SECOND HALF	$3,935.97	$0.00	$0.00		
TOTAL	$7,871.94	$3,935.97	$0.00		

Total Unpaid tax **$3,935.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delano Elizabeth		009-09-170 -00390	$949.00	56484	1 - 54757
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,250.04	$0.00	$0.00			
SECOND HALF	$4,250.04	$0.00	$0.00			
TOTAL	$8,500.08	$0.00	$0.00		Total Unpaid tax	**$8,500.08**

GABUR VASUDEV & VATSALA D	009-09-171 -00220	$861.00	56509	1 - 54782	
	LOT 22-23				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,361.48	$0.00	$0.00			
SECOND HALF	$4,361.48	$0.00	$0.00			
TOTAL	$8,722.96	$0.00	$0.00		Total Unpaid tax	**$8,722.96**

Ceriello Andrea	009-09-172 -00550	$5,010.00	56547	1 - 54820	
	LOT 55,102,104,106				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,480.10	$8,480.10	$254.40	ANDREA CERIELLO	12/31/2019	
SECOND HALF	$8,480.10	$0.00	$0.00			
TOTAL	$16,960.20	$8,480.10	$254.40		Total Unpaid tax	**$8,480.10**

Antretter Jjlr	009-09-283 -00090	$814.00	56621	1 - 54894	
	LOT 9-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,123.40	$0.00	$0.00			
SECOND HALF	$4,123.40	$0.00	$0.00			
TOTAL	$8,246.80	$0.00	$0.00		Total Unpaid tax	**$8,246.80**

Ramharack Baytoram & Anita	009-09-292 -01120	$739.00	56648	1 - 54921	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,186.27	$3,186.27	$0.00	BAYT RAMHARACK	10/24/2019	
SECOND HALF	$3,186.26	$0.00	$0.00			
TOTAL	$6,372.53	$3,186.27	$0.00		Total Unpaid tax	**$3,186.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VITUCCI ROSEMARY A		009-09-292 -01500	$1,050.00	56679	1 - 54952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,761.67	$4,761.67	$0.00	JOSEPH F & ROSEMARY A VITUCCI	10/17/2019	
SECOND HALF	$4,761.66	$0.00	$0.00			
TOTAL	$9,523.33	$4,761.67	$0.00		Total Unpaid tax	**$4,761.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Truncell Jr James A & Pamela		009-09-480 -00260	$957.00	56703	1 - 54976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,847.78	$4,847.78	$0.00	JAMES TRUNCELL JR	10/29/2019	
SECOND HALF	$4,847.78	$0.00	$0.00			
TOTAL	$9,695.56	$4,847.78	$0.00		Total Unpaid tax	**$4,847.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF CORP		009-09-481 -04200	$2,288.00	56747	1 - 55019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,872.75	$3,872.75	$0.00	Keith Miller	10/09/2019	
SECOND HALF	$3,872.75	$0.00	$0.00			
TOTAL	$7,745.50	$3,872.75	$0.00		Total Unpaid tax	**$3,872.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Iii Gordon C & Gayle C		009-09-482 -01020	$830.00	56762	1 - 55034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,204.45	$4,204.45	$0.00	GORDON THOMAS	11/10/2019	
SECOND HALF	$4,204.45	$0.00	$0.00			
TOTAL	$8,408.90	$4,204.45	$0.00		Total Unpaid tax	**$4,204.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esposito Robert & Annette		009-09-497 -01020	$498.00	56814	1 - 55086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,154.96	$1,154.96	$0.00	ANNETTE ESPOSITO	11/07/2019	
SECOND HALF	$1,154.95	$0.00	$0.00			
TOTAL	$2,309.91	$1,154.96	$0.00		Total Unpaid tax	**$1,154.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Jr Samuel & J		009-09-497 -01210	$925.00	56818	1 - 55090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,124.56	$1,124.56	$0.00	JACQUELINE CHRISTIAN	11/06/2019
SECOND HALF	$1,124.56	$0.00	$0.00		
TOTAL	$2,249.12	$1,124.56	$0.00		

Total Unpaid tax **$1,124.56**

Thomas J Noble & Noble		009-09-499 -02230	$1,062.00	56880	1 - 55152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,379.67	$0.00	$0.00		
SECOND HALF	$5,379.66	$0.00	$0.00		
TOTAL	$10,759.33	$0.00	$0.00		

Total Unpaid tax **$10,759.33**

Crafa Tr Edward & Frances		009-09-501 -00360	$824.00	56927	1 - 55199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,705.03	$2,705.03	$0.00	Frances Crafa	11/10/2019
SECOND HALF	$2,705.03	$0.00	$0.00		
TOTAL	$5,410.06	$2,705.03	$0.00		

Total Unpaid tax **$2,705.03**

Puvogel John B & Kristine M		009-09-502 -01130	$822.00	56934	1 - 55206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,606.71	$0.00	$0.00		
SECOND HALF	$3,606.71	$0.00	$0.00		
TOTAL	$7,213.42	$0.00	$0.00		

Total Unpaid tax **$7,213.42**

HEINISCH TRUST		009-09-508 -00200	$1,141.00	56976	1 - 55248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,545.01	$1,545.01	$30.90	EVELYN HEINISCH	11/30/2019
SECOND HALF	$1,545.00	$0.00	$0.00		
TOTAL	$3,090.01	$1,545.01	$30.90		

Total Unpaid tax **$1,545.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURUJBALI ANIL & SHARLENE SEECHARRAN		009-09-508 -00270	$1,051.00	56983	1 - 55255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,323.95	$5,323.95	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2019	
SECOND HALF	$5,323.94	$0.00	$0.00			
TOTAL	$10,647.89	$5,323.95	$0.00		Total Unpaid tax	**$5,323.94**

Nussbaum Tami Hope		009-09-508 -00390	$1,335.00	56995	1 - 55267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,762.58	$6,762.58	$0.00	TAMI HOPE NUSSBAUM	11/10/2019	
SECOND HALF	$6,762.57	$0.00	$0.00			
TOTAL	$13,525.15	$6,762.58	$0.00		Total Unpaid tax	**$6,762.57**

PATEL HITESHKUMAR		009-09-509 -00120	$736.00	57016	1 - 55288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,171.07	$3,171.07	$0.00	HITESH PATEL	11/10/2019	
SECOND HALF	$3,171.06	$0.00	$0.00			
TOTAL	$6,342.13	$3,171.07	$0.00		Total Unpaid tax	**$3,171.06**

IRELAND JOHN EDWARD		009-09-510 -00040	$935.00	57034	1 - 55306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,179.12	$0.00	$0.00			
SECOND HALF	$4,179.12	$0.00	$0.00			
TOTAL	$8,358.24	$0.00	$0.00		Total Unpaid tax	**$8,358.24**

DEBOLE HELEN A LIFE ESTATE		009-09-510 -00100	$648.00	57040	1 - 55312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$663.60	$663.60	$0.00	ASK ABSTRACT	11/04/2019	
SECOND HALF	$663.59	$0.00	$0.00			
TOTAL	$1,327.19	$663.60	$0.00		Total Unpaid tax	**$663.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ESPINOZA ORLANDO		009-09-511 -00390	$1,238.00	57104	1 - 55376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,714.00	$5,714.00	$0.00	ORLANDO ESPINOZA	11/10/2019
SECOND HALF	$5,714.00	$0.00	$0.00		
TOTAL	$11,428.00	$5,714.00	$0.00	Total Unpaid tax	**$5,714.00**

Rivera Reinaldo & Alice		009-09-512 -00220	$904.00	57127	1 - 55399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,211.59	$3,211.59	$0.00	REINALDO RIVERA	10/30/2019
SECOND HALF	$3,211.59	$0.00	$0.00		
TOTAL	$6,423.18	$3,211.59	$0.00	Total Unpaid tax	**$3,211.59**

Rossano D Serio & Anthony		009-09-512 -00390	$1,001.00	57144	1 - 55416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,513.45	$4,513.45	$225.67	ANTONIO E ROSSANO	02/25/2020
SECOND HALF	$4,513.45	$0.00	$0.00		
TOTAL	$9,026.90	$4,513.45	$225.67	Total Unpaid tax	**$4,513.45**

Fent George & Dorothea		009-09-513 -00430	$979.00	57189	1 - 55461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,959.22	$4,959.22	$0.00	G D FENT	11/10/2019
SECOND HALF	$4,959.22	$0.00	$0.00		
TOTAL	$9,918.44	$4,959.22	$0.00	Total Unpaid tax	**$4,959.22**

GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$808.00	57224	1 - 55496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,093.01	$0.00	$0.00		
SECOND HALF	$4,093.00	$0.00	$0.00		
TOTAL	$8,186.01	$0.00	$0.00	Total Unpaid tax	**$8,186.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF HERRICKS LLC		009-09-514 -00430	$2,630.00	57228	1 - 55500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.63	$4,451.63	$267.10	HERRILL LANES	03/10/2020
SECOND HALF	$4,451.63	$0.00	$0.00		
TOTAL	$8,903.26	$4,451.63	$267.10		

Total Unpaid tax **$4,451.63**

Ess Realty Llc&schadgg Ellen Schumacher		009-09-514 -00440	$10,025.00	57229	1 - 55501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,968.67	$16,968.67	$1,018.12	HERRICKS FORE PLAN INC	03/10/2020
SECOND HALF	$16,968.66	$0.00	$0.00		
TOTAL	$33,937.33	$16,968.67	$1,018.12		

Total Unpaid tax **$16,968.66**

Ess Realty Llc&schadgg Ellen Schumacher		009-09-514 -00470	$3,892.00	57231	1 - 55502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,587.74	$6,587.74	$0.00	IRVJOY PARTNERS LP & BLDG MGMT CO INC	10/23/2019
SECOND HALF	$6,587.73	$0.00	$0.00		
TOTAL	$13,175.47	$6,587.74	$0.00		

Total Unpaid tax **$6,587.73**

Chang Jin & Kwon Jack		009-09-515 -00020	$939.00	57234	1 - 55505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,199.39	$4,199.39	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$4,199.38	$0.00	$0.00		
TOTAL	$8,398.77	$4,199.39	$0.00		

Total Unpaid tax **$4,199.38**

Kim Kyung Hee		009-09-515 -00040	$760.00	57236	1 - 55507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,292.64	$3,292.64	$0.00	KYUNG HEE KIM	11/10/2019
SECOND HALF	$3,292.64	$0.00	$0.00	kyung Kim	04/15/2020
TOTAL	$6,585.28	$3,292.64	$0.00		

Total Unpaid tax **$3,292.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marx Paula & Michael		009-09-515 -00330	$1,016.00	57264	1 - 55535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,146.65	$0.00	$0.00				
SECOND HALF	$5,146.65	$0.00	$0.00				
TOTAL	$10,293.30	$0.00	$0.00			Total Unpaid tax	**$10,293.30**

Abraham Joseph & Mercy		009-09-516 -00010	$996.00	57276	1 - 55547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,488.13	$4,488.13	$0.00	JOSEPH K & MERCY K ABRAHAM	11/07/2019		
SECOND HALF	$4,488.12	$0.00	$0.00				
TOTAL	$8,976.25	$4,488.13	$0.00			Total Unpaid tax	**$4,488.12**

JOY ANOOP & PHILIP PRIYA		009-09-516 -00310	$773.00	57306	1 - 55577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,358.50	$3,358.50	$0.00	Anoop Joy	11/10/2019		
SECOND HALF	$3,358.49	$0.00	$0.00				
TOTAL	$6,716.99	$3,358.50	$0.00			Total Unpaid tax	**$3,358.49**

Crocevera John M & Jenny B		009-09-516 -00520	$5.00	57326	1 - 55597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$25.33	$25.33	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019		
SECOND HALF	$25.33	$0.00	$0.00				
TOTAL	$50.66	$25.33	$0.00			Total Unpaid tax	**$25.33**

CHIN STEVEN-CHIU MAN & WENG YUFAN		009-09-517 -00180	$945.00	57345	1 - 55615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,786.99	$4,786.99	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019		
SECOND HALF	$4,786.99	$0.00	$0.00				
TOTAL	$9,573.98	$4,786.99	$0.00			Total Unpaid tax	**$4,786.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chung Sun C & Soo J		009-09-518 -00180	$914.00	57383	1 - 55653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,629.96	$4,629.96	$0.00	SUN CHOL & SOO JUNG CHUNG	10/29/2019
SECOND HALF	$4,629.96	$0.00	$0.00		
TOTAL	$9,259.92	$4,629.96	$0.00		

Total Unpaid tax **$4,629.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Shibu & Sumini		009-09-518 -00280	$1,037.00	57393	1 - 55663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,695.81	$4,695.81	$0.00	SHIBU & SUMINI THOMAS	11/10/2019
SECOND HALF	$4,695.81	$0.00	$0.00		
TOTAL	$9,391.62	$4,695.81	$0.00		

Total Unpaid tax **$4,695.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Streem Bruce		009-09-523 -00120	$529.00	57494	1 - 55762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,679.70	$2,679.70	$0.00	XIAOJU WANG	11/07/2019
SECOND HALF	$2,679.70	$0.00	$0.00	Xiaoju Wang	05/30/2020
TOTAL	$5,359.40	$2,679.70	$0.00		

Total Unpaid tax **$2,679.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ng Kam		009-09-523 -00200	$968.00	57502	1 - 55770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,903.50	$4,903.50	$0.00	KAM & MENG ZHU NG	10/24/2019
SECOND HALF	$4,903.50	$0.00	$0.00		
TOTAL	$9,807.00	$4,903.50	$0.00		

Total Unpaid tax **$4,903.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sausto Joanne		009-09-523 -00300	$880.00	57512	1 - 55780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,457.73	$4,457.73	$356.62	PHILLIP & JOANNE SAUSTO	05/11/2020
SECOND HALF	$4,457.73	$0.00	$0.00		
TOTAL	$8,915.46	$4,457.73	$356.62		

Total Unpaid tax **$4,457.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jordan Lorraine		009-09-524 -00160- -	$901.00	57532	1 - 55800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,063.78	$1,063.78	$0.00	JOSEPH & MARI JORDAN	10/29/2019
SECOND HALF	$1,063.77	$0.00	$0.00		
TOTAL	$2,127.55	$1,063.78	$0.00	Total Unpaid tax	**$1,063.77**

ZHANG BINGXIE & SELENA		009-09-524 -00210	$808.00	57537	1 - 55805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,093.01	$4,093.01	$0.00	PNC MORTGAGE 001-46586	11/01/2019
SECOND HALF	$4,093.00	$0.00	$0.00		
TOTAL	$8,186.01	$4,093.01	$0.00	Total Unpaid tax	**$4,093.00**

Zinon Zinon S		009-09-529 -00280	$1,013.00	57567	1 - 55835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,131.46	$5,131.46	$102.63	ZINON & PATRICIA ZINON	11/29/2019
SECOND HALF	$5,131.45	$0.00	$0.00		
TOTAL	$10,262.91	$5,131.46	$102.63	Total Unpaid tax	**$5,131.45**

MATHEW SHAWN		009-09-529 -00300	$1,009.00	57569	1 - 55837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,857.91	$4,857.91	$0.00	Shawn Mathew	11/10/2019
SECOND HALF	$4,857.91	$0.00	$0.00		
TOTAL	$9,715.82	$4,857.91	$0.00	Total Unpaid tax	**$4,857.91**

Raman Indu & Nair Rajabalan B		009-09-530 -00450	$852.00	57596	1 - 55864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,758.68	$3,758.68	$0.00	INDU RAMAN	11/08/2019
SECOND HALF	$3,758.67	$0.00	$0.00		
TOTAL	$7,517.35	$3,758.68	$0.00	Total Unpaid tax	**$3,758.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE JAIN		009-09-530 -00490	$774.00	57599	1 - 55867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,363.56	$3,363.56	$0.00	Jain George	11/08/2019
SECOND HALF	$3,363.56	$0.00	$0.00		
TOTAL	$6,727.12	$3,363.56	$0.00		

Total Unpaid tax **$3,363.56**

Boutis Rita & Dorothy		009-09-530 -00610	$1,329.00	72522	1 - 69984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,732.18	$0.00	$0.00		
SECOND HALF	$6,732.18	$0.00	$0.00		
TOTAL	$13,464.36	$0.00	$0.00		

Total Unpaid tax **$13,464.36**

Vitiello Joseph & Karen		009-09-531 -00010	$857.00	57610	1 - 55876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,341.22	$4,341.22	$86.82	IDEAEQUITY GROUP LLC	11/22/2019
SECOND HALF	$4,341.22	$0.00	$0.00		
TOTAL	$8,682.44	$4,341.22	$86.82		

Total Unpaid tax **$4,341.22**

30 CHURCHILL DR LLC		009-09-531 -00260	$885.00	57635	1 - 55901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,483.06	$0.00	$0.00		
SECOND HALF	$4,483.05	$0.00	$0.00		
TOTAL	$8,966.11	$0.00	$0.00		

Total Unpaid tax **$8,966.11**

CHOUDHURY MARK A & DILARA		009-09-532 -00010	$810.00	57645	1 - 55911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,545.92	$0.00	$0.00		
SECOND HALF	$3,545.92	$0.00	$0.00		
TOTAL	$7,091.84	$0.00	$0.00		

Total Unpaid tax **$7,091.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darr Raymond & Robeena		009-09-533 -00120	$1,373.00	57678	1 - 55944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,144.58	$6,144.58	$245.78	RAYMOND & ROBEENA DARR	01/24/2020
SECOND HALF	$6,144.57	$0.00	$0.00		
TOTAL	$12,289.15	$6,144.58	$245.78		

Total Unpaid tax **$6,144.57**

Alia Giacomo C		009-09-533 -00150	$1,199.00	57681	1 - 55947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,073.66	$6,073.66	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019
SECOND HALF	$6,073.65	$0.00	$0.00		
TOTAL	$12,147.31	$6,073.66	$0.00		

Total Unpaid tax **$6,073.65**

MARIN JOHN J		009-09-537 -00010	$868.00	57683	1 - 55949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,396.94	$4,396.94	$0.00	JOHN J MARIN	11/07/2019
SECOND HALF	$4,396.94	$0.00	$0.00		
TOTAL	$8,793.88	$4,396.94	$0.00		

Total Unpaid tax **$4,396.94**

Schachter Edward A & Helaine M		009-09-537 -00180	$738.00	57700	1 - 55966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,738.42	$3,738.42	$0.00	EDWARD & HELAINE SCHACHTER	11/07/2019
SECOND HALF	$3,738.41	$0.00	$0.00		
TOTAL	$7,476.83	$3,738.42	$0.00		

Total Unpaid tax **$3,738.41**

LI KIN SHING & YIN KAM		009-09-560 -00010	$817.00	57720	1 - 55986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,581.38	$3,581.38	$0.00	Kin-Shing Li	11/10/2019
SECOND HALF	$3,581.38	$0.00	$0.00		
TOTAL	$7,162.76	$3,581.38	$0.00		

Total Unpaid tax **$3,581.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$1,136.00	57731	1 - 55997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,197.31	$5,197.31	$155.91	FRANK A CENTO	12/18/2019
SECOND HALF	$5,197.30	$0.00	$0.00		
TOTAL	$10,394.61	$5,197.31	$155.91		

Total Unpaid tax **$5,197.30**

Kuriakose Shinu		009-09-561 -00210	$804.00	57753	1 - 56019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,515.53	$3,515.53	$0.00	TEACHERS FEDERAL CREDIT UNION 001-89410	11/01/2019
SECOND HALF	$3,515.52	$0.00	$0.00		
TOTAL	$7,031.05	$3,515.53	$0.00		

Total Unpaid tax **$3,515.52**

Brennan Joseph & Mary		009-09-561 -00300	$971.00	57760	1 - 56026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,361.49	$4,361.49	$0.00	JOSEPH & MARY BRENNAN	10/22/2019
SECOND HALF	$4,361.48	$0.00	$0.00		
TOTAL	$8,722.97	$4,361.49	$0.00		

Total Unpaid tax **$4,361.48**

Horowitz Harvey		009-09-561 -00310	$1,462.00	57761	1 - 56027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,405.91	$7,405.91	$0.00	Gary Cioffi	11/08/2019
SECOND HALF	$7,405.90	$0.00	$0.00		
TOTAL	$14,811.81	$7,405.91	$0.00		

Total Unpaid tax **$7,405.90**

Bhatt Rekha & P		009-09-562 -00020	$945.00	57763	1 - 56029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.25	$0.00	$0.00		
SECOND HALF	$3,571.24	$0.00	$0.00		
TOTAL	$7,142.49	$0.00	$0.00		

Total Unpaid tax **$7,142.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Polkowski Henry & Anne		009-09-562 -00210	$983.00	57777	1 - 56043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,422.27	$4,422.27	$0.00	HENRY & ANNE M POLKOWSKI	11/08/2019
SECOND HALF	$4,422.27	$0.00	$0.00		
TOTAL	$8,844.54	$4,422.27	$0.00		Total Unpaid tax **$4,422.27**

Akoon Chee Lee & Kuan		009-09-562 -00250	$954.00	57781	1 - 56047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,275.37	$4,275.37	$0.00	LEE CHEE MING & KUAN YOKE AKOON	11/10/2019
SECOND HALF	$4,275.36	$0.00	$0.00		
TOTAL	$8,550.73	$4,275.37	$0.00		Total Unpaid tax **$4,275.36**

Rawani Vasudev & Rashmi		009-09-564 -00050	$991.00	57790	1 - 56056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,462.80	$4,462.80	$0.00	MR RAWANI	11/10/2019
SECOND HALF	$4,462.79	$0.00	$0.00	Vasudev Rawani	06/01/2020
TOTAL	$8,925.59	$4,462.80	$0.00		Total Unpaid tax **$4,462.79**

Cutrone Vito & Antoinette		009-09-572 -00060	$1,148.00	57853	1 - 56119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,498.26	$4,498.26	$0.00	VITO & ANTOINETTE CUTRONE	11/10/2019
SECOND HALF	$4,498.25	$0.00	$0.00		
TOTAL	$8,996.51	$4,498.26	$0.00		Total Unpaid tax **$4,498.25**

Pons Trusts		009-09-572 -00140	$1,053.00	57860	1 - 56126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,786.08	$2,786.08	$0.00	CHARLES & IRENE PONS	11/10/2019
SECOND HALF	$2,786.08	$0.00	$0.00		
TOTAL	$5,572.16	$2,786.08	$0.00		Total Unpaid tax **$2,786.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOOKRAM SUNIL & SAVITRI		009-09-572 -00340	$679.00	57876	1 - 56142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,439.54	$3,439.54	$0.00	savitri sookram	11/10/2019
SECOND HALF	$3,439.54	$0.00	$0.00		
TOTAL	$6,879.08	$3,439.54	$0.00		

Total Unpaid tax **$3,439.54**

MATHEW BOBBY & VARGHESE NISHA		009-09-574 -00120	$1,228.00	57888	1 - 56154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,220.56	$6,220.56	$248.82	BOBBY MATHEW	01/29/2020
SECOND HALF	$6,220.55	$0.00	$0.00		
TOTAL	$12,441.11	$6,220.56	$248.82		

Total Unpaid tax **$6,220.55**

Arato Josephine		009-09-574 -00140	$1,054.00	57890	1 - 56156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,781.93	$4,781.93	$0.00	CONNIE YZZO	10/22/2019
SECOND HALF	$4,781.92	$0.00	$0.00		
TOTAL	$9,563.85	$4,781.93	$0.00		

Total Unpaid tax **$4,781.92**

Nicolaou Harry C & Stephanie		009-09-577 -00420	$886.00	57963	1 - 56229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,930.91	$3,930.91	$117.93	HARRY C & STEPHANIE NICOLAOU	12/13/2019
SECOND HALF	$3,930.90	$0.00	$0.00		
TOTAL	$7,861.81	$3,930.91	$117.93		

Total Unpaid tax **$3,930.90**

Lito Vasil & Maria		009-09-577 -00430	$672.00	57964	1 - 56230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.87	$2,846.87	$0.00	Maria Litos	11/10/2019
SECOND HALF	$2,846.87	$0.00	$0.00		
TOTAL	$5,693.74	$2,846.87	$0.00		

Total Unpaid tax **$2,846.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Voskerijian Zaree & Kathleen		009-09-579 -00110	$1,520.00	58009	1 - 56275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,699.71	$7,699.71	$0.00	ZAREE VOSKERIJIAN	10/29/2019
SECOND HALF	$7,699.71	$0.00	$0.00		
TOTAL	$15,399.42	$7,699.71	$0.00	Total Unpaid tax	**$7,699.71**

KAUR KAILASH & SINGH YADVERINDER		009-09-582 -00080	$1,244.00	58066	1 - 56332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,301.61	$6,301.61	$189.05	KAILASH KAUR	12/09/2019
SECOND HALF	$6,301.60	$0.00	$0.00		
TOTAL	$12,603.21	$6,301.61	$189.05	Total Unpaid tax	**$6,301.60**

JINDAL SHALLU		009-09-582 -00260	$900.00	58084	1 - 56350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,559.04	$4,559.04	$0.00	RAHUL GUPTA	11/08/2019
SECOND HALF	$4,559.04	$0.00	$0.00		
TOTAL	$9,118.08	$4,559.04	$0.00	Total Unpaid tax	**$4,559.04**

KUZYN ROBERT		009-09-582 -00320	$1,220.00	58090	1 - 56356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,180.03	$6,180.03	$309.00	ROBERT T KUZYN	02/29/2020
SECOND HALF	$6,180.03	$0.00	$0.00		
TOTAL	$12,360.06	$6,180.03	$309.00	Total Unpaid tax	**$6,180.03**

CHAN AH WAH		009-09-582 -00410	$1,073.00	58099	1 - 56365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,878.18	$0.00	$0.00		
SECOND HALF	$4,878.17	$0.00	$0.00		
TOTAL	$9,756.35	$0.00	$0.00	Total Unpaid tax	**$9,756.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plisic Anton & Mary		009-09-583 -00090	$671.00	58109	1 - 56375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,841.81	$0.00	$0.00				
SECOND HALF	$2,841.80	$0.00	$0.00				
TOTAL	$5,683.61	$0.00	$0.00			Total Unpaid tax	**$5,683.61**

Dragone Annette		009-09-583 -00100	$860.00	58110	1 - 56376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$962.47	$0.00	$0.00				
SECOND HALF	$962.46	$0.00	$0.00				
TOTAL	$1,924.93	$0.00	$0.00			Total Unpaid tax	**$1,924.93**

METZGER GERALD J TRUST		009-09-583 -00150	$1,024.00	58115	1 - 56381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,477.99	$0.00	$0.00				
SECOND HALF	$4,477.99	$0.00	$0.00				
TOTAL	$8,955.98	$0.00	$0.00			Total Unpaid tax	**$8,955.98**

Quenneville George & Lori		009-09-584 -00020	$820.00	58122	1 - 56388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,596.58	$3,596.58	$0.00	BERNARD FIALKOFF DDS	10/24/2019		
SECOND HALF	$3,596.57	$0.00	$0.00				
TOTAL	$7,193.15	$3,596.58	$0.00			Total Unpaid tax	**$3,596.57**

Herrmann Karl & Katharina Life Estate		009-09-584 -00160	$841.00	58136	1 - 56402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$911.81	$911.81	$0.00	KATHARINA HERRMANN	10/21/2019		
SECOND HALF	$911.80	$0.00	$0.00				
TOTAL	$1,823.61	$911.81	$0.00			Total Unpaid tax	**$911.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paulose Ayikkarakkudyil & A		009-09-585 -00130	$745.00	58155	1 - 56421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,216.66	$3,216.66	$0.00	ANNAMMA PAULOSE	11/10/2019	
SECOND HALF	$3,216.65	$0.00	$0.00			
TOTAL	$6,433.31	$3,216.66	$0.00		Total Unpaid tax	**$3,216.65**

Mclaughlin Thomas & Gina		009-09-604 -00050	$1,422.00	58300	1 - 56566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,646.07	$6,646.07	$0.00	THOMAS & GINA MCLAUGHLIN	11/10/2019	
SECOND HALF	$6,646.07	$0.00	$0.00			
TOTAL	$13,292.14	$6,646.07	$0.00		Total Unpaid tax	**$6,646.07**

Minhas Parminder S		009-09-604 -00100	$1,403.00	58305	1 - 56571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,107.04	$7,107.04	$0.00	RESI CAP 001-12131	11/01/2019	
SECOND HALF	$7,107.03	$0.00	$0.00			
TOTAL	$14,214.07	$7,107.04	$0.00		Total Unpaid tax	**$7,107.03**

Nhp Teredan Estate Fam Ltd Partnership		009-09-604 -00190	$880.00	58312	1 - 56578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,457.73	$4,457.73	$0.00	danny sabatino	10/08/2019	
SECOND HALF	$4,457.73	$0.00	$0.00			
TOTAL	$8,915.46	$4,457.73	$0.00		Total Unpaid tax	**$4,457.73**

Wojciechowski Alex		009-09-604 -00220	$1,055.00	58315	1 - 56581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,787.00	$4,787.00	$0.00	ALEX R WOJCIECHOWSKI	11/10/2019	
SECOND HALF	$4,786.99	$0.00	$0.00			
TOTAL	$9,573.99	$4,787.00	$0.00		Total Unpaid tax	**$4,786.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mule Charles & Maria		009-09-605 -00220	$1,740.00	58337	1 - 56603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,256.93	$8,256.93	$0.00	MARIA L MULE	11/10/2019
SECOND HALF	$8,256.93	$0.00	$0.00		
TOTAL	$16,513.86	$8,256.93	$0.00		

Total Unpaid tax **$8,256.93**

Alexopoulos Peter & Rebecca		009-09-605 -00230	$1,184.00	58338	1 - 56604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,440.46	$5,440.46	$0.00	PETER & REBECCA ALEXOUPOLOS	11/07/2019
SECOND HALF	$5,440.45	$0.00	$0.00		
TOTAL	$10,880.91	$5,440.46	$0.00		

Total Unpaid tax **$5,440.45**

ASIF SHAHIDA & MOHAMMAD		009-09-607 -00150	$1,528.00	58353	1 - 56619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,740.24	$7,740.24	$0.00	Mohammed Asif	10/31/2019
SECOND HALF	$7,740.23	$0.00	$0.00		
TOTAL	$15,480.47	$7,740.24	$0.00		

Total Unpaid tax **$7,740.23**

Koul P Hakeem & Chaman		009-09-608 -00040	$1,445.00	58359	1 - 56625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,762.58	$6,762.58	$0.00	C L KOUL & P K HAKEEM	11/05/2019
SECOND HALF	$6,762.57	$0.00	$0.00		
TOTAL	$13,525.15	$6,762.58	$0.00		

Total Unpaid tax **$6,762.57**

Halim Qazi Abdul & M K		009-09-608 -00120	$940.00	58367	1 - 56633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,204.45	$4,204.45	$0.00	QAZI & MONWARA K HALIM	11/07/2019
SECOND HALF	$4,204.45	$0.00	$0.00		
TOTAL	$8,408.90	$4,204.45	$0.00		

Total Unpaid tax **$4,204.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esackimuthu Venkatesh Sasthakonar&		009-09-612 -00150	$1,040.00	58409	1 - 56675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,268.23	$0.00	$0.00		
SECOND HALF	$5,268.22	$0.00	$0.00		
TOTAL	$10,536.45	$0.00	$0.00	Total Unpaid tax	**$10,536.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAHZAD SALEEM & RAFAQAT		009-09-614 -00070	$1,152.00	58433	1 - 56699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,278.36	$5,278.36	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$5,278.35	$0.00	$0.00		
TOTAL	$10,556.71	$5,278.36	$0.00	Total Unpaid tax	**$5,278.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vecchio Lorraine & Rudy		009-09-614 -00190	$1,527.00	58445	1 - 56711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,735.17	$7,735.17	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$7,735.17	$0.00	$0.00		
TOTAL	$15,470.34	$7,735.17	$0.00	Total Unpaid tax	**$7,735.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAI MINGXIN & XIAOHE		009-09-617 -00070	$1,098.00	58482	1 - 56748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,562.03	$5,562.03	$0.00	NANCY CHIANG	11/10/2019
SECOND HALF	$5,562.03	$0.00	$0.00		
TOTAL	$11,124.06	$5,562.03	$0.00	Total Unpaid tax	**$5,562.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joshi Pradip & Jignasa		009-09-622 -00040	$1,218.00	58523	1 - 56789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.90	$6,169.90	$0.00	PRADIP JOSHI	10/29/2019
SECOND HALF	$6,169.90	$0.00	$0.00		
TOTAL	$12,339.80	$6,169.90	$0.00	Total Unpaid tax	**$6,169.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRELLA REALTY CORP		009-09-625 -00200	$4,468.00	58602	1 - 56868
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,562.70	$7,562.70	$151.25	MIRELLA REALTY	11/27/2019
SECOND HALF	$7,562.69	$0.00	$0.00		
TOTAL	$15,125.39	$7,562.70	$151.25		

Total Unpaid tax **$7,562.69**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,302.00	58679	1 - 56942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,595.41	$0.00	$0.00		
SECOND HALF	$6,595.41	$0.00	$0.00		
TOTAL	$13,190.82	$0.00	$0.00		

Total Unpaid tax **$13,190.82**

JACOB RON K & JOYCEE		009-09-630 -00290	$1,324.00	58718	1 - 56981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,706.86	$6,706.86	$268.27	RON JACOB	01/30/2020
SECOND HALF	$6,706.85	$0.00	$0.00		
TOTAL	$13,413.71	$6,706.86	$268.27		

Total Unpaid tax **$6,706.85**

Diaz Daniels & Damaris		009-09-636 -00190	$1,496.00	58748	1 - 57010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,578.14	$0.00	$0.00		
SECOND HALF	$7,578.14	$0.00	$0.00		
TOTAL	$15,156.28	$0.00	$0.00		

Total Unpaid tax **$15,156.28**

Rebenstock Philip & Cecile		009-09-636 -00290	$1,223.00	58758	1 - 57019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,195.23	$6,195.23	$123.90	CECILE REBENSTOCK	11/29/2019
SECOND HALF	$6,195.23	$0.00	$0.00		
TOTAL	$12,390.46	$6,195.23	$123.90		

Total Unpaid tax **$6,195.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUILOVA GEORGE		009-09-638 -00010	$1,190.00	58770	1 - 57030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,028.07	$6,028.07	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2019
SECOND HALF	$6,028.06	$0.00	$0.00		
TOTAL	$12,056.13	$6,028.07	$0.00		

Total Unpaid tax **$6,028.06**

Seifer Howard & Rhoda		009-09-638 -00100	$1,390.00	58779	1 - 57039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,041.19	$7,041.19	$0.00	SN SERVICING CORP 001-11079	11/01/2019
SECOND HALF	$7,041.18	$0.00	$0.00		
TOTAL	$14,082.37	$7,041.19	$0.00		

Total Unpaid tax **$7,041.18**

Harrison Michael		009-09-639 -00130	$1,245.00	58797	1 - 57057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,749.46	$5,749.46	$0.00	MICHAEL HARRISON	11/10/2019
SECOND HALF	$5,749.45	$0.00	$0.00		
TOTAL	$11,498.91	$5,749.46	$0.00		

Total Unpaid tax **$5,749.45**

SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$1,635.00	58800	1 - 57060
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,282.26	$0.00	$0.00		
SECOND HALF	$8,282.25	$0.00	$0.00		
TOTAL	$16,564.51	$0.00	$0.00		

Total Unpaid tax **$16,564.51**

Katz Ronald		009-09-639 -00370	$1,556.00	58802	1 - 57062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,882.08	$7,882.08	$0.00	CALIBER HOME LOANS 001-12030	10/28/2019
SECOND HALF	$7,882.07	$0.00	$0.00		
TOTAL	$15,764.15	$7,882.08	$0.00		

Total Unpaid tax **$7,882.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stoessel-savarese Regina		009-09-639 -00410	$1,327.00	58806	1 - 57066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,405.00	$0.00	$0.00			
SECOND HALF	$5,404.99	$0.00	$0.00			
TOTAL	$10,809.99	$0.00	$0.00		Total Unpaid tax	**$10,809.99**

Ehrlich Emanuel & Dorothy M Life Estate		009-09-639 -00430	$1,041.00	58808	1 - 57068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,905.58	$0.00	$0.00			
SECOND HALF	$3,905.57	$0.00	$0.00			
TOTAL	$7,811.15	$0.00	$0.00		Total Unpaid tax	**$7,811.15**

NAIR SUNIL & DEEPA		009-09-640 -00080	$1,078.00	58841	1 - 57101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,460.72	$5,460.72	$218.43	SUNIL & DEEPA NAIR	01/08/2020	
SECOND HALF	$5,460.71	$0.00	$0.00			
TOTAL	$10,921.43	$5,460.72	$218.43		Total Unpaid tax	**$5,460.71**

Kolega Claudio & Daniela		009-09-640 -00180	$1,231.00	58849	1 - 57109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,235.76	$6,235.76	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$6,235.75	$0.00	$0.00			
TOTAL	$12,471.51	$6,235.76	$0.00		Total Unpaid tax	**$6,235.75**

Lee Bruce & Hyun		009-09-641 -00130	$895.00	58872	1 - 57132
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,976.50	$3,976.50	$0.00	BRUCE & HYUN LEE	11/07/2019	
SECOND HALF	$3,976.49	$0.00	$0.00			
TOTAL	$7,952.99	$3,976.50	$0.00		Total Unpaid tax	**$3,976.49**

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	$950.00	58881	1 - 57141
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,255.11	$4,255.11	$0.00	RICHARD & RITA RUTTER	10/29/2019	
SECOND HALF	$4,255.10	$0.00	$0.00			
TOTAL	$8,510.21	$4,255.11	$0.00		Total Unpaid tax	**$4,255.10**

Haque Moinul	009-09-641 -00400	$1,188.00	58899	1 - 57159	
	LOT 40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,017.94	$6,017.94	$120.36	MOINUL HAQUE	11/15/2019	
SECOND HALF	$6,017.93	$0.00	$0.00			
TOTAL	$12,035.87	$6,017.94	$120.36		Total Unpaid tax	**$6,017.93**

Ghumman Chaudhry & Farhat	009-09-641 -00420	$677.00	58901	1 - 57161	
	LOT 42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,429.41	$3,429.41	$0.00	CHAUDHRY & FARHAT GHUMMAN	11/07/2019	
SECOND HALF	$3,429.41	$0.00	$0.00			
TOTAL	$6,858.82	$3,429.41	$0.00		Total Unpaid tax	**$3,429.41**

GHUMMAN CHAUDHRY & FARHAT	009-09-641 -00430	$975.00	58902	1 - 57162	
	LOT 43				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,938.96	$4,938.96	$0.00	CHAUDHRY GHUMMAN	11/07/2019	
SECOND HALF	$4,938.96	$0.00	$0.00			
TOTAL	$9,877.92	$4,938.96	$0.00		Total Unpaid tax	**$4,938.96**

LIKITSAKOS BRIGITTE & DIMITRIOS	009-09-643 -00340- -	$1,255.00	58929	1 - 57189	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,800.12	$5,800.12	$232.00	GAVRIYEL & NELLYA SEZANAYEV	01/24/2020	
SECOND HALF	$5,800.11	$0.00	$0.00			
TOTAL	$11,600.23	$5,800.12	$232.00		Total Unpaid tax	**$5,800.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shanbhag Ramdas Trust		009-09-649 -00010	$926.00	58951	1 - 57210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,133.53	$4,133.53	$0.00	RAMDAS M SHANBHAG LIVING TRUST	10/02/2019
SECOND HALF	$4,133.53	$0.00	$0.00		
TOTAL	$8,267.06	$4,133.53	$0.00	Total Unpaid tax	**$4,133.53**

NG STEVEN & SHI HELEN HY		009-09-649 -00110	$1,021.00	58959	1 - 57218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,171.98	$5,171.98	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$5,171.98	$0.00	$0.00		
TOTAL	$10,343.96	$5,171.98	$0.00	Total Unpaid tax	**$5,171.98**

Belke Helmut & Angela		009-09-649 -00150	$683.00	58963	1 - 57222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,244.06	$2,244.06	$0.00	HELMUT BELKE	10/22/2019
SECOND HALF	$2,244.06	$0.00	$0.00		
TOTAL	$4,488.12	$2,244.06	$0.00	Total Unpaid tax	**$2,244.06**

Haider Qazi & Farah		009-09-650 -00170	$1,359.00	59018	1 - 57276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,884.15	$0.00	$0.00		
SECOND HALF	$6,884.15	$0.00	$0.00		
TOTAL	$13,768.30	$0.00	$0.00	Total Unpaid tax	**$13,768.30**

RASHID AMRA & YUSAF CHOUDHRY M		009-09-651 -00040	$1,131.00	59056	1 - 57314
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,171.98	$5,171.98	$0.00	CHOUDHRY M YUSAF & AMRA RASHID	10/22/2019
SECOND HALF	$5,171.98	$0.00	$0.00		
TOTAL	$10,343.96	$5,171.98	$0.00	Total Unpaid tax	**$5,171.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tarko John & Catherine		009-09-651 -00140	$1,085.00	59066	1 - 57324
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,938.96	$4,938.96	$395.12	MOVING AHEAD INC	05/31/2020
SECOND HALF	$4,938.96	$0.00	$0.00		
TOTAL	$9,877.92	$4,938.96	$395.12		

Total Unpaid tax **$4,938.96**

Verkowitz Charlene		009-09-653 -00350	$1,851.00	59145	1 - 57400
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,376.43	$9,376.43	$468.82	CHARLENE K VERKOWITZ	02/13/2020
SECOND HALF	$9,376.42	$0.00	$0.00		
TOTAL	$18,752.85	$9,376.43	$468.82		

Total Unpaid tax **$9,376.42**

Samuel Binny & Priscilla		009-09-653 -00600	$1,424.00	59170	1 - 57425
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,213.42	$7,213.42	$0.00	BINNY SAMUEL	11/10/2019
SECOND HALF	$7,213.41	$0.00	$0.00		
TOTAL	$14,426.83	$7,213.42	$0.00		

Total Unpaid tax **$7,213.41**

Conte Pasquale & Mamie Life Estates		009-09-653 -00810	$1,665.00	59191	1 - 57446
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,877.01	$7,877.01	$0.00	anthony conte	11/08/2019
SECOND HALF	$7,877.01	$0.00	$0.00		
TOTAL	$15,754.02	$7,877.01	$0.00		

Total Unpaid tax **$7,877.01**

Chauhan Sudheer & Pratibha		009-09-654 -00020	$1,078.00	59219	1 - 57474
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,460.72	$5,460.72	$0.00	SUDHEER CHAUHAN	11/07/2019
SECOND HALF	$5,460.71	$0.00	$0.00		
TOTAL	$10,921.43	$5,460.72	$0.00		

Total Unpaid tax **$5,460.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH ARVIND & HEMA		009-09-654 -00200	$1,120.00	59235	1 - 57490
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,673.47	$5,673.47	$0.00	ARVIND & HEMA SHAH	10/22/2019
SECOND HALF	$5,673.47	$0.00	$0.00		
TOTAL	$11,346.94	$5,673.47	$0.00		

Total Unpaid tax **$5,673.47**

KANG, WOONG C		009-09-654 -00210	$1,480.00	59236	1 - 57491
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,939.88	$6,939.88	$0.00	WOONG C KANG	11/08/2019
SECOND HALF	$6,939.87	$0.00	$0.00		
TOTAL	$13,879.75	$6,939.88	$0.00		

Total Unpaid tax **$6,939.87**

Abraham Raju & Alice		009-09-654 -00390	$1,313.00	59254	1 - 57509
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,093.92	$0.00	$0.00		
SECOND HALF	$6,093.92	$0.00	$0.00		
TOTAL	$12,187.84	$0.00	$0.00		

Total Unpaid tax **$12,187.84**

Kakar Ajit & Sandeep		009-09-654 -00580	$1,785.00	59265	1 - 57520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,484.88	$8,484.88	$0.00	SANDEEP KAKAR	11/10/2019
SECOND HALF	$8,484.88	$0.00	$0.00		
TOTAL	$16,969.76	$8,484.88	$0.00		

Total Unpaid tax **$8,484.88**

Hirsch Robert & Judith		009-09-654 -00700	$1,576.00	59277	1 - 57531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,983.39	$7,983.39	$0.00	Robert Hirsch	11/10/2019
SECOND HALF	$7,983.38	$0.00	$0.00		
TOTAL	$15,966.77	$7,983.39	$0.00		

Total Unpaid tax **$7,983.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Baskharoun Magdy & Rawya		009-09-654 -00850	$1,726.00	59292	1 - 57545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,743.23	$8,743.23	$0.00	MAGDY & RAWYA BASKHAROUN	10/25/2019
SECOND HALF	$8,743.22	$0.00	$0.00		
TOTAL	$17,486.45	$8,743.23	$0.00		

Total Unpaid tax **$8,743.22**

Basedo Deoraj & Chandroutie	009-09-655 -00150	$1,081.00	59307	1 - 57560
	LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,918.70	$4,918.70	$0.00	Deoraj Basdeo	11/10/2019
SECOND HALF	$4,918.70	$0.00	$0.00		
TOTAL	$9,837.40	$4,918.70	$0.00		

Total Unpaid tax **$4,918.70**

Stampolis Anastasios	009-09-655 -00240	$799.00	59316	1 - 57569
	LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,490.20	$0.00	$0.00		
SECOND HALF	$3,490.20	$0.00	$0.00		
TOTAL	$6,980.40	$0.00	$0.00		

Total Unpaid tax **$6,980.40**

ARORA GIRISH & SHARMA JAYA	009-09-655 -00600	$969.00	59350	1 - 57603
	LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,351.35	$4,351.35	$174.05	GIRISH ARORA	01/31/2020
SECOND HALF	$4,351.35	$0.00	$0.00		
TOTAL	$8,702.70	$4,351.35	$174.05		

Total Unpaid tax **$4,351.35**

LOCKIE EILEEN LIFE ESTATE	009-09-655 -00710	$852.00	59361	1 - 57614
	LOT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,758.68	$3,758.68	$75.17	EILEEN LOCKIE	11/29/2019
SECOND HALF	$3,758.67	$0.00	$0.00		
TOTAL	$7,517.35	$3,758.68	$75.17		

Total Unpaid tax **$3,758.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Krishnamachari Namby & Shantha		009-09-656 -00460	$926.00	59416	1 - 57668
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,690.75	$4,690.75	$0.00	NAMBY & SHANTHA KRISHNAMACHARI	11/08/2019
SECOND HALF	$4,690.74	$0.00	$0.00		
TOTAL	$9,381.49	$4,690.75	$0.00	Total Unpaid tax	**$4,690.74**

Talassazan Eyal & Dawn		009-09-657 -00070- -	$1,193.00	59483	1 - 57722
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,486.05	$5,486.05	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$5,486.04	$0.00	$0.00		
TOTAL	$10,972.09	$5,486.05	$0.00	Total Unpaid tax	**$5,486.04**

FRAVOLA JOSEPH & LOUBRIEL VERONICA J		009-09-657 -00310	$930.00	59506	1 - 57743
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,711.01	$0.00	$0.00		
SECOND HALF	$4,711.01	$0.00	$0.00		
TOTAL	$9,422.02	$0.00	$0.00	Total Unpaid tax	**$9,422.02**

Krishnamoorthy K Subramaniam & R		009-09-657 -00840	$979.00	59552	1 - 57787
		LOT 84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,402.01	$4,402.01	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$4,402.00	$0.00	$0.00		
TOTAL	$8,804.01	$4,402.01	$0.00	Total Unpaid tax	**$4,402.00**

Verma Rashmi		009-09-657 -01040	$1,103.00	59570	1 - 57805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,587.36	$0.00	$0.00		
SECOND HALF	$5,587.35	$0.00	$0.00		
TOTAL	$11,174.71	$0.00	$0.00	Total Unpaid tax	**$11,174.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Beldaio Salvatore & C		009-09-660 -00010	$897.00	59592	1 - 57827
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,986.63	$3,986.63	$239.20	SALVATORE & CONSTANCE BELDAIO	03/31/2020
SECOND HALF	$3,986.63	$0.00	$0.00		
TOTAL	$7,973.26	$3,986.63	$239.20		

Total Unpaid tax **$3,986.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WU XIAO WEI & WU XIAO YONG		009-09-660 -00210	$1,746.00	59612	1 - 57847
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,844.54	$8,844.54	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$8,844.54	$0.00	$0.00		
TOTAL	$17,689.08	$8,844.54	$0.00		

Total Unpaid tax **$8,844.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WENG YIHAI & ZHANG MIAOQIU		009-09-661 -00160	$965.00	59641	1 - 57876
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,331.09	$4,331.09	$129.93	YI HAI WENG	12/12/2019
SECOND HALF	$4,331.09	$0.00	$0.00		
TOTAL	$8,662.18	$4,331.09	$129.93		

Total Unpaid tax **$4,331.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$90,974,645.71**		
UNPAID TAXES	**$2,877,463.91**	PAID TAXES	**$88,097,181.80**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
Saretsky Kenneth		010-07-146 -01080	$794.00	59665	1 - 57900
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,232.69	$0.00	$0.00		
SECOND HALF	$3,232.69	$0.00	$0.00		
TOTAL	$6,465.38	$0.00	$0.00	Total Unpaid tax	**$6,465.38**

FILIPPONE JOSEPH & VERONICA		010-07-197 -00550	$1,028.00	59728	1 - 57963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,925.34	$0.00	$0.00		
SECOND HALF	$4,925.33	$0.00	$0.00		
TOTAL	$9,850.67	$0.00	$0.00	Total Unpaid tax	**$9,850.67**

Chamberlain Margaret & Huber Robert		010-07-197 -00690	$698.00	59732	1 - 57967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,227.96	$3,227.96	$0.00	ROBERT J HUBER	11/10/2019
SECOND HALF	$3,227.96	$0.00	$0.00		
TOTAL	$6,455.92	$3,227.96	$0.00	Total Unpaid tax	**$3,227.96**

Margiotta Joseph D & Evelyn		010-07-198 -00380	$675.00	59797	1 - 58031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,273.49	$3,273.49	$0.00	FIFTH THIRD BANK 001-84457	11/01/2019
SECOND HALF	$3,273.49	$0.00	$0.00		
TOTAL	$6,546.98	$3,273.49	$0.00	Total Unpaid tax	**$3,273.49**

Patel Deepak S & Taru D		010-07-199 -00010	$1,540.00	59800	1 - 58034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,758.40	$6,758.40	$0.00	DEEPAK S PATEL	10/24/2019
SECOND HALF	$6,758.39	$0.00	$0.00		
TOTAL	$13,516.79	$6,758.40	$0.00	Total Unpaid tax	**$6,758.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wiemann Olga Life Estate		010-07-199 -00090	$861.00	59808	1 - 58042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,549.34	$3,549.34	$0.00	LISA MARIE CARNABUCI	11/10/2019	
SECOND HALF	$3,549.34	$0.00	$0.00			
TOTAL	$7,098.68	$3,549.34	$0.00		Total Unpaid tax	**$3,549.34**

Algava Moshe & Yaffa	010-07-200 -00030	$1,046.00	59814	1 - 58048	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,337.50	$1,337.50	$0.00	MOSHE & YAFFA ALGAVA	10/25/2019	
SECOND HALF	$1,337.50	$0.00	$0.00			
TOTAL	$2,675.00	$1,337.50	$0.00		Total Unpaid tax	**$1,337.50**

Jakob Frederick & Doris	010-07-200 -00050	$787.00	59816	1 - 58050	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,128.72	$3,128.72	$0.00	FREDERICK L JAKOB	11/10/2019	
SECOND HALF	$3,128.71	$0.00	$0.00			
TOTAL	$6,257.43	$3,128.72	$0.00		Total Unpaid tax	**$3,128.71**

Mc Guiness Richard F & A M	010-07-200 -00370	$1,003.00	59848	1 - 58082	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,740.33	$0.00	$0.00			
SECOND HALF	$4,740.33	$0.00	$0.00			
TOTAL	$9,480.66	$0.00	$0.00		Total Unpaid tax	**$9,480.66**

CAPOLARELLO DOMINICK A &	010-07-210 -00150	$1,273.00	59912	1 - 58146	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,016.39	$6,016.39	$0.00	Jolanta Kolakowska	11/10/2019	
SECOND HALF	$6,016.39	$0.00	$0.00			
TOTAL	$12,032.78	$6,016.39	$0.00		Total Unpaid tax	**$6,016.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalili Shahriar & Farzad		010-07-230 -00240	$551.00	59989	1 - 58223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,604.11	$2,604.11	$0.00	Farid Khalili	11/10/2019
SECOND HALF	$2,604.11	$0.00	$0.00		
TOTAL	$5,208.22	$2,604.11	$0.00	Total Unpaid tax	**$2,604.11**

Lafferty John & Catherine		010-07-230 -00330	$785.00	59997	1 - 58231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,190.16	$3,190.16	$63.80	CATHERINE & JOHN LAFFERTY	11/27/2019
SECOND HALF	$3,190.15	$0.00	$0.00		
TOTAL	$6,380.31	$3,190.16	$63.80	Total Unpaid tax	**$3,190.15**

IODICE SABINO & MARIA		010-07-246 -00020	$1,071.00	60010	1 - 58244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,541.83	$4,541.83	$136.25	SABINO A & MARIA IODICE	12/12/2019
SECOND HALF	$4,541.83	$0.00	$0.00		
TOTAL	$9,083.66	$4,541.83	$136.25	Total Unpaid tax	**$4,541.83**

ISLAM MOHAMMED AZIMUL		010-07-311 -00220	$1,232.00	60017	1 - 58251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,822.62	$0.00	$0.00		
SECOND HALF	$5,822.61	$0.00	$0.00		
TOTAL	$11,645.23	$0.00	$0.00	Total Unpaid tax	**$11,645.23**

PARK NICOLE		010-07-311 -00610	$1,557.00	60054	1 - 58288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,358.62	$7,358.62	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$7,358.61	$0.00	$0.00		
TOTAL	$14,717.23	$7,358.62	$0.00	Total Unpaid tax	**$7,358.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shapiro Nora		010-07-313 -00190	$735.00	60075	1 - 58309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,473.72	$3,473.72	$0.00	BANK OF AMERICA 001-11251	11/01/2019	
SECOND HALF	$3,473.72	$0.00	$0.00			
TOTAL	$6,947.44	$3,473.72	$0.00		Total Unpaid tax	**$3,473.72**

Collins Anthony & Denise		010-07-313 -00210	$1,238.00	60077	1 - 58311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,331.10	$5,331.10	$0.00	ANTHONY COLLINS	11/10/2019	
SECOND HALF	$5,331.10	$0.00	$0.00			
TOTAL	$10,662.20	$5,331.10	$0.00		Total Unpaid tax	**$5,331.10**

Giordano Henry & Nancy		010-07-313 -00310	$875.00	60087	1 - 58321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,615.51	$3,615.51	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019	
SECOND HALF	$3,615.50	$0.00	$0.00			
TOTAL	$7,231.01	$3,615.51	$0.00		Total Unpaid tax	**$3,615.50**

Patel Ketu		010-07-316 -00090	$1,097.00	60117	1 - 58351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,664.71	$4,664.71	$0.00	KETU PATEL	11/10/2019	
SECOND HALF	$4,664.71	$0.00	$0.00			
TOTAL	$9,329.42	$4,664.71	$0.00		Total Unpaid tax	**$4,664.71**

ROSNER STEPHEN & PRISCILLA		010-07-316 -00160	$1,159.00	60124	1 - 58358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,477.61	$5,477.61	$109.55	STEPHEN & PRICILLA ROSNER	11/25/2019	
SECOND HALF	$5,477.61	$0.00	$0.00			
TOTAL	$10,955.22	$5,477.61	$109.55		Total Unpaid tax	**$5,477.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eliassian Aghajan		010-07-317 -00140	$737.00	60134	1 - 58368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,348.90	$2,348.90	$46.98	JAVID FAMILY TRUST	11/29/2019
SECOND HALF	$2,348.90	$0.00	$0.00		
TOTAL	$4,697.80	$2,348.90	$46.98		

Total Unpaid tax **$2,348.90**

Partiyeli Bita		010-07-317 -00200	$1,102.00	60140	1 - 58374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,208.22	$5,208.22	$0.00	US BANK HOME MORTGAGE 001-11096	11/10/2019
SECOND HALF	$5,208.21	$0.00	$0.00		
TOTAL	$10,416.43	$5,208.22	$0.00		

Total Unpaid tax **$5,208.21**

LIPTON JOSHUA H & SARAH		010-07-317 -00320	$992.00	60152	1 - 58386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,168.47	$4,168.47	$125.05	JOSHUA H LIPTON	12/19/2019
SECOND HALF	$4,168.46	$0.00	$0.00		
TOTAL	$8,336.93	$4,168.47	$125.05		

Total Unpaid tax **$4,168.46**

1175 WILLIS AVE LLC		010-07-318 -00010	$7,921.00	60197	1 - 58431
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,949.09	$0.00	$0.00		
SECOND HALF	$24,949.09	$0.00	$0.00		
TOTAL	$49,898.18	$0.00	$0.00		

Total Unpaid tax **$49,898.18**

Ganjian Nirit		010-07-318 -00150	$712.00	60211	1 - 58444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,365.02	$3,365.02	$0.00	shahrokh ganjian	11/04/2019
SECOND HALF	$3,365.02	$0.00	$0.00		
TOTAL	$6,730.04	$3,365.02	$0.00		

Total Unpaid tax **$3,365.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Theresa		010-07-318 -00210	$779.00	60217	1 - 58450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,161.80	$0.00	$0.00				
SECOND HALF	$3,161.79	$0.00	$0.00				
TOTAL	$6,323.59	$0.00	$0.00			Total Unpaid tax	**$6,323.59**

POSTIGLIONE RALPH & FLORENCE	010-07-318 -00530	$979.00	60249	1 - 58482	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,626.90	$4,626.90	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	11/10/2019		
SECOND HALF	$4,626.90	$0.00	$0.00				
TOTAL	$9,253.80	$4,626.90	$0.00			Total Unpaid tax	**$4,626.90**

400 EMERY LLC	010-09-001 -00750	$4,839.00	60281	1 - 58513	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,241.59	$0.00	$0.00				
SECOND HALF	$15,241.59	$0.00	$0.00				
TOTAL	$30,483.18	$0.00	$0.00			Total Unpaid tax	**$30,483.18**

Galante Joseph	010-09-001 -01270	$628.00	60292	1 - 58524	
	LOT 127-128				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,968.02	$2,968.02	$0.00	JOSEPH J GALANTE	11/10/2019		
SECOND HALF	$2,968.02	$0.00	$0.00				
TOTAL	$5,936.04	$2,968.02	$0.00			Total Unpaid tax	**$2,968.02**

Mendes Adelino & Fatima	010-09-002 -00620	$1,701.00	60358	1 - 58587	
	LOT 62-64				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,519.31	$0.00	$0.00				
SECOND HALF	$7,519.30	$0.00	$0.00				
TOTAL	$15,038.61	$0.00	$0.00			Total Unpaid tax	**$15,038.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magiera Richard		010-09-009 -00360	$874.00	60597	1 - 58825
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,610.78	$0.00	$0.00		
SECOND HALF	$3,610.78	$0.00	$0.00		
TOTAL	$7,221.56	$0.00	$0.00		Total Unpaid tax **$7,221.56**

Schulenburg Robert		010-09-010 -00540	$925.00	60646	1 - 58874
		LOT 54,155,181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,237.42	$0.00	$0.00		
SECOND HALF	$3,237.41	$0.00	$0.00		
TOTAL	$6,474.83	$0.00	$0.00		Total Unpaid tax **$6,474.83**

Kathleen Schneider		010-09-011 -00010	$502.00	60681	1 - 58909
		LOT 1-2,103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,238.25	$1,238.25	$0.00	KATHLEEN P SCHNEIDER	11/07/2019
SECOND HALF	$1,238.25	$0.00	$0.00		
TOTAL	$2,476.50	$1,238.25	$0.00		Total Unpaid tax **$1,238.25**

Lynch Daniel		010-09-011 -00840	$724.00	60702	1 - 58930
		LOT 84-86			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,830.97	$2,830.97	$0.00	DANIEL LYNCH	10/25/2019
SECOND HALF	$2,830.96	$0.00	$0.00		
TOTAL	$5,661.93	$2,830.97	$0.00		Total Unpaid tax **$2,830.96**

Campbell Mary		010-09-012 -00670	$896.00	60746	1 - 58974
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,234.63	$4,234.63	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	11/10/2019
SECOND HALF	$4,234.63	$0.00	$0.00		
TOTAL	$8,469.26	$4,234.63	$0.00		Total Unpaid tax **$4,234.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ryan William Frank	LOT	010-09-012 -00970	$530.00	60751	1 - 58979

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,984.99	$0.00	$0.00				
SECOND HALF	$1,984.98	$0.00	$0.00				
TOTAL	$3,969.97	$0.00	$0.00			Total Unpaid tax	**$3,969.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raffetto Eugene & Lucille	LOT	010-09-012 -01090	$599.00	60763	1 - 58991

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,578.54	$1,578.54	$0.00	EUGENE F & LUCILLE M RAFETTO	11/10/2019		
SECOND HALF	$1,578.53	$0.00	$0.00				
TOTAL	$3,157.07	$1,578.54	$0.00			Total Unpaid tax	**$1,578.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stolarik Stephen J & Ruth E	LOT 50-51	010-09-017 -00500	$771.00	60878	1 - 59106

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,074.78	$2,074.78	$0.00	STEPHEN J & RUTH E STOLARIK	11/04/2019		
SECOND HALF	$2,074.78	$0.00	$0.00				
TOTAL	$4,149.56	$2,074.78	$0.00			Total Unpaid tax	**$2,074.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Purdy Wayne & Patricia	LOT 50-52	010-09-018 -00500	$842.00	60898	1 - 59126

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,459.55	$0.00	$0.00				
SECOND HALF	$3,459.54	$0.00	$0.00				
TOTAL	$6,919.09	$0.00	$0.00			Total Unpaid tax	**$6,919.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OLYMPOS REALTY CORP	LOT	010-09-021 -00690	$3,274.00	60959	1 - 59182

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,312.25	$10,312.25	$0.00	OLYMPOS REALTY CORP.	11/05/2019		
SECOND HALF	$10,312.25	$0.00	$0.00				
TOTAL	$20,624.50	$10,312.25	$0.00			Total Unpaid tax	**$10,312.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dave Indraprasad & M		010-09-022 -00150	$757.00	60966	1 - 59189
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,443.42	$2,443.42	$0.00	DAVE INDRAPRASAD	11/05/2019
SECOND HALF	$2,443.42	$0.00	$0.00		
TOTAL	$4,886.84	$2,443.42	$0.00		

Total Unpaid tax **$2,443.42**

Morais Joao & Alzira		010-09-022 -00170	$1,031.00	60967	1 - 59190
		LOT 17-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,872.66	$4,872.66	$0.00	TATIANA FORERO PUERTA	11/10/2019
SECOND HALF	$4,872.66	$0.00	$0.00		
TOTAL	$9,745.32	$4,872.66	$0.00		

Total Unpaid tax **$4,872.66**

Marchese Carl & Carole		010-09-023 -02060	$843.00	60998	1 - 59221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,778.98	$0.00	$0.00		
SECOND HALF	$2,778.97	$0.00	$0.00		
TOTAL	$5,557.95	$0.00	$0.00		

Total Unpaid tax **$5,557.95**

Joseph T Jacob & James		010-09-025 -00110	$749.00	61028	1 - 59251
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,020.01	$3,020.01	$0.00	JAMES JOSEPH	11/08/2019
SECOND HALF	$3,020.01	$0.00	$0.00		
TOTAL	$6,040.02	$3,020.01	$0.00		

Total Unpaid tax **$3,020.01**

Dalipi Ilmi & Emine & Halil		010-09-025 -00130	$1,008.00	61029	1 - 59252
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,763.96	$4,763.96	$0.00	ILMI & EMINE DALIPI	11/10/2019
SECOND HALF	$4,763.96	$0.00	$0.00		
TOTAL	$9,527.92	$4,763.96	$0.00		

Total Unpaid tax **$4,763.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Albano Daniel & Ann		010-09-025 -00550	$642.00	61043	1 - 59266
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,514.32	$2,514.32	$0.00	DANIEL & ANN ALBANO	11/10/2019
SECOND HALF	$2,514.31	$0.00	$0.00		
TOTAL	$5,028.63	$2,514.32	$0.00	Total Unpaid tax	**$2,514.31**

Immanuel Gamaliel & Dewi		010-09-026 -00710	$755.00	61074	1 - 59297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,568.25	$3,568.25	$0.00	GAMALIEL & DEW IMMANUEL	10/29/2019
SECOND HALF	$3,568.24	$0.00	$0.00		
TOTAL	$7,136.49	$3,568.25	$0.00	Total Unpaid tax	**$3,568.24**

Klass Le J Klass,olga		010-09-031 -00500	$1,029.00	61197	1 - 59418
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,272.44	$4,272.44	$128.17	BANK OF AMERICA 001-81968	12/27/2019
SECOND HALF	$4,272.44	$0.00	$0.00		
TOTAL	$8,544.88	$4,272.44	$128.17	Total Unpaid tax	**$4,272.44**

Lynch Thomas & Kris		010-09-033 -00730	$494.00	61250	1 - 59471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,334.72	$2,334.72	$0.00	thomas lynch	11/08/2019
SECOND HALF	$2,334.72	$0.00	$0.00		
TOTAL	$4,669.44	$2,334.72	$0.00	Total Unpaid tax	**$2,334.72**

RHODA REALTY LLC		010-09-034 -00390	$661.00	61261	1 - 59482
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.98	$2,081.98	$0.00	RHODA REALTY LLC	11/04/2019
SECOND HALF	$2,081.98	$0.00	$0.00		
TOTAL	$4,163.96	$2,081.98	$0.00	Total Unpaid tax	**$2,081.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RHODA REALTY LLC		010-09-034 -01430	$3,973.00	61265	1 - 59485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,513.92	$12,513.92	$0.00	RHODA REALTY LLC	11/04/2019
SECOND HALF	$12,513.91	$0.00	$0.00		
TOTAL	$25,027.83	$12,513.92	$0.00		

Total Unpaid tax **$12,513.91**

T E S REALTY CO		010-09-034 -03080	$6,998.00	76781	1 - 72273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,041.88	$22,041.88	$0.00	TOMBROCK CORPORATION	11/07/2019
SECOND HALF	$22,041.88	$0.00	$0.00		
TOTAL	$44,083.76	$22,041.88	$0.00		

Total Unpaid tax **$22,041.88**

Averaimo Giuseppe & Paula		010-09-035 -00160	$964.00	61268	1 - 59488
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,421.74	$3,421.74	$0.00	GIUSEPPE & PAULA AVERAIMO	11/07/2019
SECOND HALF	$3,421.73	$0.00	$0.00		
TOTAL	$6,843.47	$3,421.74	$0.00		

Total Unpaid tax **$3,421.73**

MARTIN PATRICK & MARTIN NIAMH		010-09-036 -00030	$1,226.00	61280	1 - 59500
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,861.58	$3,861.58	$0.00	PATRICK & NAIAMH MARTIN	11/10/2019
SECOND HALF	$3,861.58	$0.00	$0.00		
TOTAL	$7,723.16	$3,861.58	$0.00		

Total Unpaid tax **$3,861.58**

MILLER JEFFREY & DANA L		010-09-037 -00110	$656.00	61294	1 - 59514
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,580.48	$0.00	$0.00		
SECOND HALF	$2,580.48	$0.00	$0.00		
TOTAL	$5,160.96	$0.00	$0.00		

Total Unpaid tax **$5,160.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carway John J & Jacqueline		010-09-040 -00390	$765.00	61338	1 - 59558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,095.63	$3,095.63	$61.91	JOHN J & JACQUELINE S CARWAY	11/27/2019
SECOND HALF	$3,095.63	$0.00	$0.00		
TOTAL	$6,191.26	$3,095.63	$61.91		

Total Unpaid tax **$3,095.63**

Grosskopf Steven & Patrice		010-09-041 -00010	$884.00	61353	1 - 59573
		LOT 1-2,576			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,658.04	$3,658.04	$109.74	STEVEN & PATRICE GROSSKOPF	12/31/2019
SECOND HALF	$3,658.04	$0.00	$0.00		
TOTAL	$7,316.08	$3,658.04	$109.74		

Total Unpaid tax **$3,658.04**

St George John Koveleski & J		010-09-041 -02060	$824.00	61358	1 - 59578
		LOT 206,308,407			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,374.48	$3,374.48	$0.00	John Koveleski	10/22/2019
SECOND HALF	$3,374.47	$0.00	$0.00		
TOTAL	$6,748.95	$3,374.48	$0.00		

Total Unpaid tax **$3,374.47**

Vorbeck James W & R M		010-09-041 -02080	$661.00	61359	1 - 59579
		LOT 208,210,409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,604.11	$2,604.11	$0.00	JAMES & REGINA VORBECK	10/22/2019
SECOND HALF	$2,604.11	$0.00	$0.00		
TOTAL	$5,208.22	$2,604.11	$0.00		

Total Unpaid tax **$2,604.11**

Monteiro Jose & Maria		010-09-041 -05110	$766.00	61366	1 - 59586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,620.23	$3,620.23	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/06/2019
SECOND HALF	$3,620.23	$0.00	$0.00		
TOTAL	$7,240.46	$3,620.23	$0.00		

Total Unpaid tax **$3,620.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mello Olivio & Adriana		010-09-041 -05820	$837.00	61378	1 - 59598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,955.79	$3,955.79	$0.00	OLIVIO & ADRIANA MELLO	11/01/2019
SECOND HALF	$3,955.79	$0.00	$0.00		
TOTAL	$7,911.58	$3,955.79	$0.00		

Total Unpaid tax **$3,955.79**

Machado A A		010-09-043 -02050	$907.00	61402	1 - 59622
		LOT 205-206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,006.67	$1,006.67	$0.00	MARIA MACHADO	10/24/2019
SECOND HALF	$1,006.67	$0.00	$0.00		
TOTAL	$2,013.34	$1,006.67	$0.00		

Total Unpaid tax **$1,006.67**

ANES ANTHONY & FERNANDA M		010-09-043 -06130	$626.00	61427	1 - 59646
		LOT 613-614			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,958.57	$2,958.57	$0.00	ANTHONY ANES	11/10/2019
SECOND HALF	$2,958.57	$0.00	$0.00		
TOTAL	$5,917.14	$2,958.57	$0.00		

Total Unpaid tax **$2,958.57**

Grosskopf Steven & Patrice		010-09-043 -06530	$1,257.00	61446	1 - 59665
		LOT 653-655			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,940.77	$5,940.77	$178.22	STEVEN & PATRICE GROSSKOPF	12/31/2019
SECOND HALF	$5,940.77	$0.00	$0.00		
TOTAL	$11,881.54	$5,940.77	$178.22		

Total Unpaid tax **$5,940.77**

Grosskopf Steven & Patrice		010-09-043 -07560	$63.00	61449	1 - 59668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$297.75	$0.00	$0.00		
SECOND HALF	$297.74	$0.00	$0.00		
TOTAL	$595.49	$0.00	$0.00		

Total Unpaid tax **$595.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAVOLACCI ANTHONY TRUST		010-09-085 -00400	$617.00	61493	1 - 59711
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,396.16	$2,396.16	$0.00	ANTHONY TAVOLACCI	11/10/2019	
SECOND HALF	$2,396.16	$0.00	$0.00			
TOTAL	$4,792.32	$2,396.16	$0.00		Total Unpaid tax	**$2,396.16**

NIEVAS MIGUEL A & AZZOLIN MARIA D		010-09-095 -01340	$747.00	61539	1 - 59756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,010.56	$3,010.56	$0.00	MIGUEL A NIEVAS	11/07/2019	
SECOND HALF	$3,010.56	$0.00	$0.00			
TOTAL	$6,021.12	$3,010.56	$0.00		Total Unpaid tax	**$3,010.56**

LAHIJANI MARK R		010-09-096 -00790	$685.00	61560	1 - 59777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,717.54	$2,717.54	$0.00	BAHAREH NATIJEHHASHEM	11/08/2019	
SECOND HALF	$2,717.54	$0.00	$0.00			
TOTAL	$5,435.08	$2,717.54	$0.00		Total Unpaid tax	**$2,717.54**

LAZOS CHRISTOPHER		010-09-097 -00260	$769.00	61565	1 - 59782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,634.41	$3,634.41	$0.00	Chris Lazos	11/04/2019	
SECOND HALF	$3,634.41	$0.00	$0.00			
TOTAL	$7,268.82	$3,634.41	$0.00		Total Unpaid tax	**$3,634.41**

Cashin Thaddeus & Audrey		010-09-097 -00370	$640.00	61572	1 - 59788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,024.74	$3,024.74	$0.00	ASTORIA COMMONS LLC	11/07/2019	
SECOND HALF	$3,024.73	$0.00	$0.00			
TOTAL	$6,049.47	$3,024.74	$0.00		Total Unpaid tax	**$3,024.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zenir Deborah		010-09-100 -00280	$619.00	61613	1 - 59829
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,405.61	$2,405.61	$0.00	JOHN & DEBORAH ZENIR	10/24/2019
SECOND HALF	$2,405.61	$0.00	$0.00		
TOTAL	$4,811.22	$2,405.61	$0.00		

Total Unpaid tax **$2,405.61**

38 MELDON AVENUE LLC		010-09-101 -00240	$843.00	61636	1 - 59852
		LOT 24-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,984.15	$3,984.15	$0.00	DESMOND LAFFEY	11/10/2019
SECOND HALF	$3,984.14	$0.00	$0.00		
TOTAL	$7,968.29	$3,984.15	$0.00		

Total Unpaid tax **$3,984.14**

DAVID & PAUL REALTY INC		010-09-101 -00680	$3,001.00	61651	1 - 59866
		LOT 68-69 & 78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,452.37	$9,452.37	$189.05	DAVID & PAUL REALTY INC	11/27/2019
SECOND HALF	$9,452.37	$0.00	$0.00		
TOTAL	$18,904.74	$9,452.37	$189.05		

Total Unpaid tax **$9,452.37**

DAVID & PAUL REALTY INC		010-09-101 -00790	$2,235.00	61655	1 - 59870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,039.67	$7,039.67	$0.00	DAVID & PAUL REALTY INC	11/10/2019
SECOND HALF	$7,039.67	$0.00	$0.00		
TOTAL	$14,079.34	$7,039.67	$0.00		

Total Unpaid tax **$7,039.67**

Levy Norman		010-09-101 -00810	$1,107.00	61657	1 - 59872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,486.76	$3,486.76	$0.00	ISKHAKOV YURIY	11/10/2019
SECOND HALF	$3,486.76	$0.00	$0.00		
TOTAL	$6,973.52	$3,486.76	$0.00		

Total Unpaid tax **$3,486.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luce Roberta		010-09-102 -00490	$685.00	61673	1 - 59888
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,237.42	$0.00	$0.00			
SECOND HALF	$3,237.41	$0.00	$0.00			
TOTAL	$6,474.83	$0.00	$0.00		Total Unpaid tax	**$6,474.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandracchia Santo C & Mary		010-09-103 -00280	$950.00	61696	1 - 59911
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,851.82	$0.00	$0.00			
SECOND HALF	$3,851.81	$0.00	$0.00			
TOTAL	$7,703.63	$0.00	$0.00		Total Unpaid tax	**$7,703.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI YULAN & PAN DEGUANG		010-09-103 -00560	$957.00	61706	1 - 59921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,003.05	$4,003.05	$80.06	DEGUANG PAN	11/27/2019	
SECOND HALF	$4,003.05	$0.00	$0.00			
TOTAL	$8,006.10	$4,003.05	$80.06		Total Unpaid tax	**$4,003.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Healy Jeffrey & Lijuan		010-09-105 -00520	$896.00	61738	1 - 59952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,234.63	$4,234.63	$0.00	JEFFREY HEALY	11/06/2019	
SECOND HALF	$4,234.63	$0.00	$0.00			
TOTAL	$8,469.26	$4,234.63	$0.00		Total Unpaid tax	**$4,234.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETTY M		010-09-107 -00350	$960.00	61758	1 - 59970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,537.11	$0.00	$0.00			
SECOND HALF	$4,537.10	$0.00	$0.00			
TOTAL	$9,074.21	$0.00	$0.00		Total Unpaid tax	**$9,074.21**

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	$4,703.00	61814	1 - 60026
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,813.23	$14,813.23	$740.66	NIRMA K GALHAIN	02/29/2020
SECOND HALF	$14,813.22	$0.00	$0.00		
TOTAL	$29,626.45	$14,813.23	$740.66		

Total Unpaid tax **$14,813.22**

Perinchief Douglas & Camisa Amanda		010-09-112 -00170	$702.00	61819	1 - 60031
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,797.88	$2,797.88	$0.00	KTG ABSTRACT CORP	11/01/2019
SECOND HALF	$2,797.88	$0.00	$0.00		
TOTAL	$5,595.76	$2,797.88	$0.00		

Total Unpaid tax **$2,797.88**

55 WILLIS AVENUE MINEOLA LLC		010-09-129 -02290	$2,801.00	61850	1 - 60060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,822.42	$8,822.42	$0.00	55 WILLIS AVENUE MINEOLA LLC	11/10/2019
SECOND HALF	$8,822.42	$0.00	$0.00		
TOTAL	$17,644.84	$8,822.42	$0.00		

Total Unpaid tax **$8,822.42**

Dos Santos Celia M & Jose A		010-09-160 -00130	$1,059.00	61866	1 - 60074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,485.12	$4,485.12	$0.00	JOSE SANTOS	11/10/2019
SECOND HALF	$4,485.12	$0.00	$0.00		
TOTAL	$8,970.24	$4,485.12	$0.00		

Total Unpaid tax **$4,485.12**

Guadagno Philip & Lydia		010-09-162 -00300	$906.00	61907	1 - 60114
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,281.89	$0.00	$0.00		
SECOND HALF	$4,281.89	$0.00	$0.00		
TOTAL	$8,563.78	$0.00	$0.00		

Total Unpaid tax **$8,563.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limbach Whj		010-09-162 -00360	$872.00	61910	1 - 60117
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,530.44	$0.00	$0.00				
SECOND HALF	$3,530.43	$0.00	$0.00				
TOTAL	$7,060.87	$0.00	$0.00			Total Unpaid tax	**$7,060.87**

Doherty James & Teresa	010-09-178 -00350	$720.00	61968	1 - 60175	
	LOT 35-36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$864.89	$864.89	$43.25	TERESA DOHERTY	02/13/2020		
SECOND HALF	$864.88	$0.00	$0.00				
TOTAL	$1,729.77	$864.89	$43.25			Total Unpaid tax	**$864.88**

ZAYAS TRUST	010-09-179 -02010	$665.00	62014	1 - 60221	
	LOT 201-203				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,623.02	$0.00	$0.00				
SECOND HALF	$2,623.01	$0.00	$0.00				
TOTAL	$5,246.03	$0.00	$0.00			Total Unpaid tax	**$5,246.03**

Meade Peter & Grace	010-09-183 -00070	$789.00	62132	1 - 60338	
	LOT 7,8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,138.17	$3,138.17	$251.05	Charles MEADE	05/04/2020		
SECOND HALF	$3,138.16	$0.00	$0.00				
TOTAL	$6,276.33	$3,138.17	$251.05			Total Unpaid tax	**$3,138.16**

Jellema Audrey Life Estate	010-09-183 -00390	$617.00	62148	1 - 60354	
	LOT 39-40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,325.27	$2,325.27	$162.77	Elizabeth Jellema	04/27/2020		
SECOND HALF	$2,325.26	$0.00	$0.00				
TOTAL	$4,650.53	$2,325.27	$162.77			Total Unpaid tax	**$2,325.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IBSEN DONNA		010-09-183 -00530	$889.00	62156	1 - 60362
		LOT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,201.55	$4,201.55	$0.00	DONNA IBSEN	10/31/2019
SECOND HALF	$4,201.54	$0.00	$0.00		
TOTAL	$8,403.09	$4,201.55	$0.00		

Total Unpaid tax **$4,201.54**

CROOK JOHN C		010-09-184 -00160	$782.00	62191	1 - 60397
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,695.85	$0.00	$0.00		
SECOND HALF	$3,695.85	$0.00	$0.00		
TOTAL	$7,391.70	$0.00	$0.00		

Total Unpaid tax **$7,391.70**

Best Mimi Chan & Peter		010-09-186 -00150	$800.00	62219	1 - 60425
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,261.05	$3,261.05	$0.00	PETER S BEST MIMI CHAN	11/08/2019
SECOND HALF	$3,261.04	$0.00	$0.00		
TOTAL	$6,522.09	$3,261.05	$0.00		

Total Unpaid tax **$3,261.04**

Caemmerer Joan & Kathleen		010-09-186 -00450	$748.00	62234	1 - 60440
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,535.16	$0.00	$0.00		
SECOND HALF	$3,535.16	$0.00	$0.00		
TOTAL	$7,070.32	$0.00	$0.00		

Total Unpaid tax **$7,070.32**

WILPARK INC		010-09-186 -00490	$12,418.00	62236	1 - 60442
		LOT 49-50,53,151-152,154-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,113.47	$39,113.47	$782.27	WILPARK INC	11/29/2019
SECOND HALF	$39,113.47	$0.00	$0.00		
TOTAL	$78,226.94	$39,113.47	$782.27		

Total Unpaid tax **$39,113.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangoianu Gigi & Cara		010-09-189 -00050	$920.00	62287	1 - 60493
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,828.19	$0.00	$0.00				
SECOND HALF	$3,828.18	$0.00	$0.00				
TOTAL	$7,656.37	$0.00	$0.00			Total Unpaid tax	**$7,656.37**

Egdr Llc	010-09-189 -01530	$1,405.00	62329	1 - 60535	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,425.39	$4,425.39	$0.00	JERRY & GIOVANNA DIRUBBA	11/10/2019		
SECOND HALF	$4,425.38	$0.00	$0.00				
TOTAL	$8,850.77	$4,425.39	$0.00			Total Unpaid tax	**$4,425.38**

Williams Kathleen M Life Estate	010-09-190 -00220	$878.00	62348	1 - 60554	
	LOT 22-23				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,558.79	$3,558.79	$213.53	JOHN & ANGELA WILLIAMS	03/31/2020		
SECOND HALF	$3,558.79	$0.00	$0.00				
TOTAL	$7,117.58	$3,558.79	$213.53			Total Unpaid tax	**$3,558.79**

Fitzgerald Michael & Mary	010-09-190 -00240	$756.00	62349	1 - 60555	
	LOT 24-25				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,053.10	$3,053.10	$0.00	MICHAEL G & MARY T FITZGERALD	11/07/2019		
SECOND HALF	$3,053.09	$0.00	$0.00				
TOTAL	$6,106.19	$3,053.10	$0.00			Total Unpaid tax	**$3,053.09**

Brassill James & Eleanor	010-09-191 -00160	$880.00	62367	1 - 60573	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,088.12	$0.00	$0.00				
SECOND HALF	$4,088.12	$0.00	$0.00				
TOTAL	$8,176.24	$0.00	$0.00			Total Unpaid tax	**$8,176.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farrell John & Joanne		010-09-192 -00480	$666.00	62385	1 - 60591
		LOT 48-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,627.74	$2,627.74	$0.00	JOHN FARRELL	10/24/2019
SECOND HALF	$2,627.74	$0.00	$0.00		
TOTAL	$5,255.48	$2,627.74	$0.00	Total Unpaid tax	**$2,627.74**

Molloy Stephen & Susan		010-09-193 -00110	$1,079.00	62403	1 - 60609
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,579.64	$4,579.64	$183.19	STEPHEN & SUSAN MOLLOY	01/14/2020
SECOND HALF	$4,579.64	$0.00	$0.00		
TOTAL	$9,159.28	$4,579.64	$183.19	Total Unpaid tax	**$4,579.64**

Valenti Leonard		010-09-194 -00260	$795.00	62429	1 - 60635
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,166.52	$3,166.52	$0.00	LEONARD J VALENTI JR	11/10/2019
SECOND HALF	$3,166.52	$0.00	$0.00		
TOTAL	$6,333.04	$3,166.52	$0.00	Total Unpaid tax	**$3,166.52**

Bayer Henry Life Estate		010-09-195 -00030	$619.00	62440	1 - 60646
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,405.61	$0.00	$0.00		
SECOND HALF	$2,405.61	$0.00	$0.00		
TOTAL	$4,811.22	$0.00	$0.00	Total Unpaid tax	**$4,811.22**

Lavelle Dominick & P K		010-09-195 -01130	$557.00	62454	1 - 60660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,112.59	$2,112.59	$0.00	DOMINICK & PATRICIA LAVELLE	11/10/2019
SECOND HALF	$2,112.59	$0.00	$0.00		
TOTAL	$4,225.18	$2,112.59	$0.00	Total Unpaid tax	**$2,112.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Allister John & Kathleen		010-09-200 -00060	$848.00	62566	1 - 60770
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$869.62	$869.62	$26.09	ESTATE OF KATHLEEN MC ALLISTER	12/19/2019
SECOND HALF	$869.61	$0.00	$0.00		
TOTAL	$1,739.23	$869.62	$26.09		

Total Unpaid tax **$869.61**

Overton Clarence & Stella		010-09-207 -00080	$968.00	62722	1 - 60926
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,322.49	$3,322.49	$0.00	CLARENCE F & STELLA OVERTON	11/06/2019
SECOND HALF	$3,322.48	$0.00	$0.00		
TOTAL	$6,644.97	$3,322.49	$0.00		

Total Unpaid tax **$3,322.48**

Matias Manuel & Rosa		010-09-207 -03360	$810.00	62738	1 - 60942
		LOT 336-337			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,828.18	$3,828.18	$0.00	MANUEL MATIAS	11/06/2019
SECOND HALF	$3,828.18	$0.00	$0.00		
TOTAL	$7,656.36	$3,828.18	$0.00		

Total Unpaid tax **$3,828.18**

Duarte Manuel & Maria		010-09-209 -00350	$1,088.00	62784	1 - 60986
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,622.18	$0.00	$0.00		
SECOND HALF	$4,622.17	$0.00	$0.00		
TOTAL	$9,244.35	$0.00	$0.00		

Total Unpaid tax **$9,244.35**

Assuncao Maria Life Estate		010-09-210 -00090	$1,017.00	62803	1 - 61005
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.22	$4,069.22	$122.08	NATIONSTAR MORTGAGE 099-99289	12/16/2019
SECOND HALF	$4,069.21	$0.00	$0.00		
TOTAL	$8,138.43	$4,069.22	$122.08		

Total Unpaid tax **$4,069.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Steven & Barbara		010-09-211 -03770	$823.00	62871	1 - 61073
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,369.75	$3,369.75	$134.79	STEVEN F & BARBARA A MILLER	01/29/2020
SECOND HALF	$3,369.74	$0.00	$0.00		
TOTAL	$6,739.49	$3,369.75	$134.79		

Total Unpaid tax **$3,369.74**

Holm John & Barbara		010-09-211 -03980	$546.00	62879	1 - 61081
		LOT 398-399			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,060.61	$2,060.61	$0.00	Evangelical Lutheran Ch Of Our Savior	11/10/2019
SECOND HALF	$2,060.60	$0.00	$0.00		
TOTAL	$4,121.21	$2,060.61	$0.00		

Total Unpaid tax **$2,060.60**

BANNON CLAIRE LIFE ESTATE		010-09-211 -05090	$629.00	62898	1 - 61099
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,972.75	$2,972.75	$0.00	145 JEROME AVE LLC	11/07/2019
SECOND HALF	$2,972.75	$0.00	$0.00		
TOTAL	$5,945.50	$2,972.75	$0.00		

Total Unpaid tax **$2,972.75**

DIGRIGOLI LINA		010-09-211 -05110	$1,000.00	62899	1 - 61100
		LOT 511-513			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,726.15	$4,726.15	$0.00	LINA DI GRIGOLI	11/07/2019
SECOND HALF	$4,726.15	$0.00	$0.00		
TOTAL	$9,452.30	$4,726.15	$0.00		

Total Unpaid tax **$4,726.15**

Braun Evelyn L		010-09-220 -01220	$683.00	62906	1 - 61107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,708.09	$2,708.09	$81.24	EVELYN L BRAUN	12/31/2019
SECOND HALF	$2,708.08	$0.00	$0.00		
TOTAL	$5,416.17	$2,708.09	$81.24		

Total Unpaid tax **$2,708.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	1 - 61115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.18	$0.00	$0.00		
SECOND HALF	$14.18	$0.00	$0.00		
TOTAL	$28.36	$0.00	$0.00		

Total Unpaid tax **$28.36**

Savage Glenn & Margaret		010-09-228 -01830	$488.00	62944	1 - 61145
		LOT 183-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,786.49	$1,786.49	$0.00	GLEN & MARGARET SAVAGE	11/10/2019
SECOND HALF	$1,786.48	$0.00	$0.00		
TOTAL	$3,572.97	$1,786.49	$0.00		

Total Unpaid tax **$1,786.48**

Longardino Jr Alexander & Lori A		010-09-231 -04630	$840.00	63016	1 - 61216
		LOT 463-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,450.09	$0.00	$0.00		
SECOND HALF	$3,450.09	$0.00	$0.00		
TOTAL	$6,900.18	$0.00	$0.00		

Total Unpaid tax **$6,900.18**

Gallo Lg		010-09-245 -01140	$932.00	63048	1 - 61248
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,404.77	$0.00	$0.00		
SECOND HALF	$4,404.77	$0.00	$0.00		
TOTAL	$8,809.54	$0.00	$0.00		

Total Unpaid tax **$8,809.54**

CATALDO SAL J		010-09-245 -05140	$981.00	63060	1 - 61260
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,636.36	$0.00	$0.00		
SECOND HALF	$4,636.35	$0.00	$0.00		
TOTAL	$9,272.71	$0.00	$0.00		

Total Unpaid tax **$9,272.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ribeiro Rui D		010-09-245 -06020	$815.00	63093	1 - 61293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,331.94	$0.00	$0.00		
SECOND HALF	$3,331.93	$0.00	$0.00		
TOTAL	$6,663.87	$0.00	$0.00		

Total Unpaid tax **$6,663.87**

Pinto Antonio S & Maria		010-09-245 -06080	$921.00	63097	1 - 61297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,832.91	$3,832.91	$0.00	ANTONIO S & MARIA F PINTO	11/10/2019
SECOND HALF	$3,832.91	$0.00	$0.00		
TOTAL	$7,665.82	$3,832.91	$0.00		

Total Unpaid tax **$3,832.91**

Thomas Mathew		010-09-264 -00340	$697.00	63186	1 - 61386
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,774.25	$2,774.25	$83.23	MATHEW THOMAS	12/31/2019
SECOND HALF	$2,774.25	$0.00	$0.00		
TOTAL	$5,548.50	$2,774.25	$83.23		

Total Unpaid tax **$2,774.25**

LAM OANH T & ZHENG DUN JIE &		010-09-264 -01010	$769.00	63192	1 - 61392
		LOT 101-102,144			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.41	$3,634.41	$109.03	OANH TIEU LAM	12/16/2019
SECOND HALF	$3,634.41	$0.00	$0.00		
TOTAL	$7,268.82	$3,634.41	$109.03		

Total Unpaid tax **$3,634.41**

Strampfer Nancy Moran		010-09-268 -00700	$947.00	63309	1 - 61508
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,475.67	$4,475.67	$313.30	PATRICIA A MORAN	04/30/2020
SECOND HALF	$4,475.66	$0.00	$0.00		
TOTAL	$8,951.33	$4,475.67	$313.30		

Total Unpaid tax **$4,475.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASCENSIO LUIS J		010-09-271 -00260	$962.00	63388	1 - 61586
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,026.68	$4,026.68	$80.53	LUIS J ASCENCIO	11/20/2019
SECOND HALF	$4,026.68	$0.00	$0.00		
TOTAL	$8,053.36	$4,026.68	$80.53		

Total Unpaid tax **$4,026.68**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$3,932.00	63418	1 - 61616
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,384.78	$12,384.78	$619.24	GRAZIANO SARNO	02/28/2020
SECOND HALF	$12,384.78	$0.00	$0.00		
TOTAL	$24,769.56	$12,384.78	$619.24		

Total Unpaid tax **$12,384.78**

305 HILLSIDE AVE LLC		010-09-273 -03010- -	$3,611.00	63437	1 - 61635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,373.71	$11,373.71	$0.00	305 HILLSIDE AVENUE LLC	11/10/2019
SECOND HALF	$11,373.71	$0.00	$0.00		
TOTAL	$22,747.42	$11,373.71	$0.00		

Total Unpaid tax **$11,373.71**

Giaccone Donna		010-09-274 -10960	$855.00	63499	1 - 61697
		LOT 1096-1097			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,520.99	$3,520.99	$70.41	DONNA MARIE GIACCONE	11/19/2019
SECOND HALF	$3,520.98	$0.00	$0.00		
TOTAL	$7,041.97	$3,520.99	$70.41		

Total Unpaid tax **$3,520.98**

Quaranto Gary		010-09-274 -11020	$978.00	63500	1 - 61698
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,102.30	$0.00	$0.00		
SECOND HALF	$4,102.30	$0.00	$0.00		
TOTAL	$8,204.60	$0.00	$0.00		

Total Unpaid tax **$8,204.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte David & Maria		010-09-274 -11150	$999.00	63506	1 - 61704
		LOT 1115-1117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,201.55	$4,201.55	$0.00	Maria Forte	11/08/2019	
SECOND HALF	$4,201.55	$0.00	$0.00			
TOTAL	$8,403.10	$4,201.55	$0.00		Total Unpaid tax	**$4,201.55**

Bauer Marie P Le	010-09-274 -13110	$680.00	63534	1 - 61732
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,213.78	$3,213.78	$0.00	Maria Forte	11/08/2019	
SECOND HALF	$3,213.78	$0.00	$0.00			
TOTAL	$6,427.56	$3,213.78	$0.00		Total Unpaid tax	**$3,213.78**

Fitzgerald John & Eileen Life Estate	010-09-276 -03050	$800.00	63601	1 - 61799
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,646.65	$2,646.65	$0.00	JOHN W FITZGERALD	10/29/2019	
SECOND HALF	$2,646.64	$0.00	$0.00			
TOTAL	$5,293.29	$2,646.65	$0.00		Total Unpaid tax	**$2,646.64**

ROMANDETTO JOSEPH F & JOANNE	010-09-277 -00060	$812.00	63619	1 - 61817
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,246.87	$3,246.87	$64.94	JOSEPH F & JOANNE M ROMANDETTO	11/29/2019	
SECOND HALF	$3,246.86	$0.00	$0.00			
TOTAL	$6,493.73	$3,246.87	$64.94		Total Unpaid tax	**$3,246.86**

POLITIS CGA	010-09-277 -00080	$1,019.00	63621	1 - 61819
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,296.07	$0.00	$0.00			
SECOND HALF	$4,296.07	$0.00	$0.00			
TOTAL	$8,592.14	$0.00	$0.00		Total Unpaid tax	**$8,592.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEJANA AMELIA GRACE		010-09-279 -03280	$967.00	63658	1 - 61856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,570.19	$0.00	$0.00		
SECOND HALF	$4,570.18	$0.00	$0.00		
TOTAL	$9,140.37	$0.00	$0.00	Total Unpaid tax	**$9,140.37**

Ginkich Evelyn		010-09-280 -02690	$943.00	63668	1 - 61866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,322.49	$3,322.49	$0.00	PETER & STEPHANIE DJINIS	10/31/2019
SECOND HALF	$3,322.48	$0.00	$0.00		
TOTAL	$6,644.97	$3,322.49	$0.00	Total Unpaid tax	**$3,322.48**

Sarno Graziano & A		010-09-280 -0278A	$1,004.00	63677	1 - 61875
		LOT 278A & 278B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,225.18	$4,225.18	$84.50	GRAZIANO & ANTONELLA SARNO	11/30/2019
SECOND HALF	$4,225.18	$0.00	$0.00		
TOTAL	$8,450.36	$4,225.18	$84.50	Total Unpaid tax	**$4,225.18**

Thornton Richard & Barbara		010-09-281 -0285A	$655.00	63697	1 - 61895
		LOT 285A & 285B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,575.76	$2,575.76	$0.00	RICHARD & BARBARA THORNTON	11/05/2019
SECOND HALF	$2,575.75	$0.00	$0.00		
TOTAL	$5,151.51	$2,575.76	$0.00	Total Unpaid tax	**$2,575.75**

Schwarz Charles J & Ann E		010-09-284 -00030	$670.00	63700	1 - 61898
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,575.76	$2,575.76	$0.00	CHARLES J & ANN E SCHWARZ	10/25/2019
SECOND HALF	$2,575.75	$0.00	$0.00		
TOTAL	$5,151.51	$2,575.76	$0.00	Total Unpaid tax	**$2,575.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lutz Steven		010-09-287 -01440	$553.00	63745	1 - 61943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,479.29	$1,479.29	$0.00	STEVEN LUTZ	10/25/2019
SECOND HALF	$1,479.28	$0.00	$0.00		
TOTAL	$2,958.57	$1,479.29	$0.00		

Total Unpaid tax **$1,479.28**

Comito Louis & Melanie		010-09-287 -01510	$528.00	63749	1 - 61947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,975.53	$1,975.53	$0.00	Louis Comito	11/09/2019
SECOND HALF	$1,975.53	$0.00	$0.00		
TOTAL	$3,951.06	$1,975.53	$0.00		

Total Unpaid tax **$1,975.53**

Tionaytis Clement & Mary		010-09-290 -01300	$898.00	63825	1 - 62023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,724.21	$0.00	$0.00		
SECOND HALF	$3,724.21	$0.00	$0.00		
TOTAL	$7,448.42	$0.00	$0.00		

Total Unpaid tax **$7,448.42**

RAFAELOV ELENA		010-09-294 -01270	$767.00	63879	1 - 62077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,624.96	$3,624.96	$145.00	ELENA RAFAELOV	01/08/2020
SECOND HALF	$3,624.95	$0.00	$0.00		
TOTAL	$7,249.91	$3,624.96	$145.00		

Total Unpaid tax **$3,624.95**

Giordano Joseph & Ellen		010-09-295 -00420	$911.00	63933	1 - 62131
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,305.53	$4,305.53	$0.00	JOSEPH M GIORDANO	11/07/2019
SECOND HALF	$4,305.52	$0.00	$0.00		
TOTAL	$8,611.05	$4,305.53	$0.00		

Total Unpaid tax **$4,305.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
272 Jericho Tpke		010-09-296 -01080	$1,398.00	63946	1 - 62144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,403.34	$4,403.34	$0.00	272 JERICHO TURNPIKE L L C	10/31/2019
SECOND HALF	$4,403.33	$0.00	$0.00		
TOTAL	$8,806.67	$4,403.34	$0.00		

Total Unpaid tax **$4,403.33**

LIN XIAODONG &		010-09-296 -01250	$745.00	63957	1 - 62155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,520.98	$3,520.98	$176.05	XIAODONG LIN	02/29/2020
SECOND HALF	$3,520.98	$0.00	$0.00		
TOTAL	$7,041.96	$3,520.98	$176.05		

Total Unpaid tax **$3,520.98**

Marquez George & Samantha &		010-09-296 -01400	$913.00	63966	1 - 62164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,795.10	$3,795.10	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$3,795.10	$0.00	$0.00		
TOTAL	$7,590.20	$3,795.10	$0.00		

Total Unpaid tax **$3,795.10**

Bruno Joseph F		010-09-296 -01420	$500.00	63967	1 - 62165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,843.20	$1,843.20	$0.00	JOSEPH BRUNO	11/10/2019
SECOND HALF	$1,843.20	$0.00	$0.00		
TOTAL	$3,686.40	$1,843.20	$0.00		

Total Unpaid tax **$1,843.20**

Cordoso Zelia M & Dasilva Mario E		010-09-296 -03020	$1,292.00	63971	1 - 62169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.47	$4,069.47	$0.00	MARIO E DA SILVA	10/29/2019
SECOND HALF	$4,069.46	$0.00	$0.00		
TOTAL	$8,138.93	$4,069.47	$0.00		

Total Unpaid tax **$4,069.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Randazzo John A		010-09-297 -01250	$686.00	63996	1 - 62194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,242.14	$3,242.14	$0.00	SELENE FINANCE 001-11740	11/01/2019
SECOND HALF	$3,242.14	$0.00	$0.00		
TOTAL	$6,484.28	$3,242.14	$0.00	Total Unpaid tax	**$3,242.14**

Milazzo Jr Dominick		010-09-298 -00170	$782.00	64005	1 - 62203
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,175.98	$0.00	$0.00		
SECOND HALF	$3,175.97	$0.00	$0.00		
TOTAL	$6,351.95	$0.00	$0.00	Total Unpaid tax	**$6,351.95**

SEVEN ROUNDING OF JERICHO LLC		010-09-299 -00110	$7,511.00	64026	1 - 62224
		LOT 11-13,96,102,104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,657.70	$0.00	$0.00		
SECOND HALF	$23,657.69	$0.00	$0.00		
TOTAL	$47,315.39	$0.00	$0.00	Total Unpaid tax	**$47,315.39**

76-96 EAST 2ND STREET LLC		010-09-302 -00280	$8,088.00	64087	1 - 62285
		LOT 28-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,475.10	$25,475.10	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$25,475.09	$0.00	$0.00		
TOTAL	$50,950.19	$25,475.10	$0.00	Total Unpaid tax	**$25,475.09**

112 ROSLYN ROAD LLC		010-09-307 -00500	$544.00	64128	1 - 62326
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,571.03	$2,571.03	$51.42	CHRISTOPHER J KRAPF	11/29/2019
SECOND HALF	$2,571.02	$0.00	$0.00		
TOTAL	$5,142.05	$2,571.03	$51.42	Total Unpaid tax	**$2,571.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fischer William & Edna		010-09-309 -12470	$716.00	64142	1 - 62340
		LOT 1247-1248			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,864.05	$0.00	$0.00			
SECOND HALF	$2,864.05	$0.00	$0.00			
TOTAL	$5,728.10	$0.00	$0.00		Total Unpaid tax	**$5,728.10**

Delsignore Etal Robert F	010-09-309 -12710	$943.00	64150	1 - 62348	
	LOT 1271-1272				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,456.76	$4,456.76	$0.00	Robert Delsignore	11/05/2019	
SECOND HALF	$4,456.76	$0.00	$0.00			
TOTAL	$8,913.52	$4,456.76	$0.00		Total Unpaid tax	**$4,456.76**

BANAYAN HAMID	010-09-309 -12750	$859.00	64152	1 - 62350	
	LOT 1275-1276				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,059.77	$0.00	$0.00			
SECOND HALF	$4,059.76	$0.00	$0.00			
TOTAL	$8,119.53	$0.00	$0.00		Total Unpaid tax	**$8,119.53**

STERN WALTER	010-09-310 -12230	$90.00	64164	1 - 62360	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$425.36	$425.36	$0.00	Christopher Voltmer	11/04/2019	
SECOND HALF	$425.35	$0.00	$0.00	Howard Voltmer	05/30/2020	
TOTAL	$850.71	$425.36	$0.00		Total Unpaid tax	**$425.35**

Voltmer Howard & Joanne	010-09-310 -12240	$834.00	64165	1 - 62361	
	LOT 1224-1225A-1225B				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,421.74	$3,421.74	$0.00	Christopher Voltmer	11/04/2019	
SECOND HALF	$3,421.73	$0.00	$0.00	Howard Voltmer	05/30/2020	
TOTAL	$6,843.47	$3,421.74	$0.00		Total Unpaid tax	**$3,421.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$887.00	64172	1 - 62368
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,672.22	$3,672.22	$73.44	CARRINGTON MORTGAGE SERVICES 001-12265	11/22/2019
SECOND HALF	$3,672.22	$0.00	$0.00		
TOTAL	$7,344.44	$3,672.22	$73.44	Total Unpaid tax	**$3,672.22**

Giaccone James J & Mary		010-09-311 -11940	$855.00	64193	1 - 62388
		LOT 1194-1195			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,450.09	$3,450.09	$69.00	JAMES GIACCONE	11/29/2019
SECOND HALF	$3,450.09	$0.00	$0.00		
TOTAL	$6,900.18	$3,450.09	$69.00	Total Unpaid tax	**$3,450.09**

LEE STEVE & LEE TOBIN & KIM CECILIA		010-09-311 -13180	$866.00	64199	1 - 62394
		LOT 1318-1319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,092.85	$4,092.85	$0.00	Steven Lee	11/08/2019
SECOND HALF	$4,092.84	$0.00	$0.00		
TOTAL	$8,185.69	$4,092.85	$0.00	Total Unpaid tax	**$4,092.84**

413 MINEOLA LLC		010-09-313 -0210A	$1,030.00	64266	1 - 62461
		LOT 210A-210B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,867.94	$0.00	$0.00		
SECOND HALF	$4,867.93	$0.00	$0.00		
TOTAL	$9,735.87	$0.00	$0.00	Total Unpaid tax	**$9,735.87**

HEENAN MICHAEL		010-09-313 -02230	$811.00	64271	1 - 62466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,832.91	$3,832.91	$76.66	JAMES & THERESA HEENAN	11/29/2019
SECOND HALF	$3,832.91	$0.00	$0.00		
TOTAL	$7,665.82	$3,832.91	$76.66	Total Unpaid tax	**$3,832.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
301 Mineola Realty Llc		010-09-313 -02250	$1,914.00	64272	1 - 62467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,045.85	$9,045.85	$0.00	301 MINEOLA REALTY LLC	10/22/2019
SECOND HALF	$9,045.85	$0.00	$0.00		
TOTAL	$18,091.70	$9,045.85	$0.00	Total Unpaid tax	**$9,045.85**

IPEK HAYRULLAH		010-09-313 -02290	$665.00	64276	1 - 62471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,623.02	$2,623.02	$78.69	HAYRULLAH & CANAN IPEK	12/19/2019
SECOND HALF	$2,623.01	$0.00	$0.00		
TOTAL	$5,246.03	$2,623.02	$78.69	Total Unpaid tax	**$2,623.01**

433 WILLIS AVENUE LLC		010-09-314 -00170	$4,837.00	64332	1 - 62527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,235.29	$15,235.29	$0.00	SAFWAT GERGES	11/10/2019
SECOND HALF	$15,235.29	$0.00	$0.00		
TOTAL	$30,470.58	$15,235.29	$0.00	Total Unpaid tax	**$15,235.29**

RAVIKUMAR VASUMATHI		010-09-315 -00180	$666.00	64376	1 - 62571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,627.74	$2,627.74	$0.00	Vasumathi Ravikumar	10/10/2019
SECOND HALF	$2,627.74	$0.00	$0.00		
TOTAL	$5,255.48	$2,627.74	$0.00	Total Unpaid tax	**$2,627.74**

Orourke Francis & Elizabeth		010-09-315 -00280	$677.00	64386	1 - 62581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,994.44	$1,994.44	$39.89	FRANCIS G & ELIZABETH A OROURKE	11/29/2019
SECOND HALF	$1,994.43	$0.00	$0.00		
TOTAL	$3,988.87	$1,994.44	$39.89	Total Unpaid tax	**$1,994.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVID & PAUL REALTY INC	LOT	010-09-315 -00360- -	$3,843.00	64389	1 - 62584

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,104.45	$12,104.45	$242.09	DAVID & PAUL REALTY INC	11/27/2019
SECOND HALF	$12,104.45	$0.00	$0.00		
TOTAL	$24,208.90	$12,104.45	$242.09	Total Unpaid tax	**$12,104.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eskew Kellie	LOT	010-09-316 -00010	$1,595.00	64390	1 - 62585

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,538.21	$0.00	$0.00		
SECOND HALF	$7,538.21	$0.00	$0.00		
TOTAL	$15,076.42	$0.00	$0.00	Total Unpaid tax	**$15,076.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Diliberto Joseph & Irene	LOT	010-09-316 -00260	$948.00	64410	1 - 62605

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,960.52	$3,960.52	$0.00	IRENE DILIBERTO	10/24/2019
SECOND HALF	$3,960.51	$0.00	$0.00		
TOTAL	$7,921.03	$3,960.52	$0.00	Total Unpaid tax	**$3,960.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castillo David & Nicole	LOT	010-09-318 -00040	$1,214.00	64451	1 - 62646

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,217.67	$0.00	$0.00		
SECOND HALF	$5,217.67	$0.00	$0.00		
TOTAL	$10,435.34	$0.00	$0.00	Total Unpaid tax	**$10,435.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERULLI ELIZABETH	LOT	010-09-318 -00050	$1,168.00	64452	1 - 62647

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,587.99	$1,587.99	$0.00	ELIZABETH CERULLI	11/10/2019
SECOND HALF	$1,587.98	$0.00	$0.00		
TOTAL	$3,175.97	$1,587.99	$0.00	Total Unpaid tax	**$1,587.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simons & Soe Llc		010-09-319 -01240	$3,483.00	64499	1 - 62694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,970.55	$10,970.55	$0.00	SIMONS & SOE LLC	11/08/2019
SECOND HALF	$10,970.54	$0.00	$0.00		
TOTAL	$21,941.09	$10,970.55	$0.00		

Total Unpaid tax **$10,970.54**

Mancar Realty Corp		010-09-322 -00120	$1,150.00	64568	1 - 62763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,622.20	$3,622.20	$0.00	Manuel Carvalho	10/15/2019
SECOND HALF	$3,622.20	$0.00	$0.00		
TOTAL	$7,244.40	$3,622.20	$0.00		

Total Unpaid tax **$3,622.20**

Mancar Realty Corp		010-09-322 -00130	$984.00	64569	1 - 62764
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,099.35	$3,099.35	$0.00	Manuel Carvalho	10/15/2019
SECOND HALF	$3,099.34	$0.00	$0.00		
TOTAL	$6,198.69	$3,099.35	$0.00		

Total Unpaid tax **$3,099.34**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$2,210.00	64570	1 - 62765
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,960.93	$6,960.93	$208.83	CATHERINE L WHITLEY	12/20/2019
SECOND HALF	$6,960.92	$0.00	$0.00		
TOTAL	$13,921.85	$6,960.93	$208.83		

Total Unpaid tax **$6,960.92**

156 Jericho Turnpike Llc		010-09-322 -01180	$1,487.00	64592	1 - 62787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,683.67	$4,683.67	$0.00	Manuel Carvalho	10/26/2019
SECOND HALF	$4,683.66	$0.00	$0.00		
TOTAL	$9,367.33	$4,683.67	$0.00		

Total Unpaid tax **$4,683.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carvalho Realty Corp		010-09-322 -01190	$1,737.00	64593	1 - 62788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,471.10	$5,471.10	$0.00	Manuel Carvalho	10/15/2019	
SECOND HALF	$5,471.10	$0.00	$0.00			
TOTAL	$10,942.20	$5,471.10	$0.00		Total Unpaid tax	**$5,471.10**

POPLE IR LLC		010-09-322 -02080	$3,280.00	64598	1 - 62791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,331.15	$0.00	$0.00			
SECOND HALF	$10,331.14	$0.00	$0.00			
TOTAL	$20,662.29	$0.00	$0.00		Total Unpaid tax	**$20,662.29**

M&F CORRIGAN BROTHERS INC		010-09-322 -02090	$940.00	64599	1 - 62792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,442.58	$4,442.58	$0.00	Manuel Carvalho	10/15/2019	
SECOND HALF	$4,442.58	$0.00	$0.00			
TOTAL	$8,885.16	$4,442.58	$0.00		Total Unpaid tax	**$4,442.58**

MANCAR REALTY CORP		010-09-322 -02140	$3,376.00	64602	1 - 62795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,633.52	$10,633.52	$319.01	CARVALHO REALTY CORP	12/10/2019	
SECOND HALF	$10,633.52	$0.00	$0.00			
TOTAL	$21,267.04	$10,633.52	$319.01		Total Unpaid tax	**$10,633.52**

Piccola Richard		010-09-322 -02160	$915.00	64604	1 - 62797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,324.43	$4,324.43	$0.00	RICHARD A PICCOLA	11/08/2019	
SECOND HALF	$4,324.42	$0.00	$0.00			
TOTAL	$8,648.85	$4,324.43	$0.00		Total Unpaid tax	**$4,324.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
137 HILLSIDE AVENUE LLC		010-09-323 -10950	$3,760.00	64636	1 - 62828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,843.02	$11,843.02	$592.16	SPJ, LLC	02/29/2020
SECOND HALF	$11,843.02	$0.00	$0.00		
TOTAL	$23,686.04	$11,843.02	$592.16		

Total Unpaid tax **$11,843.02**

ZIMULIS ARNOLD		010-09-324 -02500	$677.00	64648	1 - 62840
		LOT 250-251			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,199.61	$3,199.61	$0.00	ARNOLD ZIMULIS	10/31/2019
SECOND HALF	$3,199.60	$0.00	$0.00		
TOTAL	$6,399.21	$3,199.61	$0.00		

Total Unpaid tax **$3,199.60**

Leitao Manuel & Ana		010-09-325 -02000	$960.00	64677	1 - 62869
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,537.11	$0.00	$0.00		
SECOND HALF	$4,537.10	$0.00	$0.00		
TOTAL	$9,074.21	$0.00	$0.00		

Total Unpaid tax **$9,074.21**

WHITE MARY JO		010-09-325 -02060	$821.00	64679	1 - 62871
		LOT 206-208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,880.17	$3,880.17	$310.41	MARY JO WHITE	05/11/2020
SECOND HALF	$3,880.17	$0.00	$0.00		
TOTAL	$7,760.34	$3,880.17	$310.41		

Total Unpaid tax **$3,880.17**

ROSENBERG RUDY TRUST		010-09-325 -09310	$549.00	64706	1 - 62898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.89	$2,003.89	$60.12	RUDOLPH ROSENBERG	12/12/2019
SECOND HALF	$2,003.89	$0.00	$0.00		
TOTAL	$4,007.78	$2,003.89	$60.12		

Total Unpaid tax **$2,003.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
420 Willis Avenue Realtycorporation		010-09-325 -09380	$3,041.00	64708	1 - 62900
		LOT 938-939			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,578.36	$0.00	$0.00			
SECOND HALF	$9,578.36	$0.00	$0.00			
TOTAL	$19,156.72	$0.00	$0.00		Total Unpaid tax	**$19,156.72**

Condon Michael	010-09-327 -08190	$904.00	64762	1 - 62952	
	LOT 819-820				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,752.57	$3,752.57	$0.00	MICHAEL G CONDON	11/10/2019	
SECOND HALF	$3,752.56	$0.00	$0.00			
TOTAL	$7,505.13	$3,752.57	$0.00		Total Unpaid tax	**$3,752.56**

Hla Willis Family Limited Partnership	010-09-329 -07670	$1,331.00	73277	1 - 70598	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,192.31	$4,192.31	$0.00	SITUS ASSET MANAGEMENT LLC	11/10/2019	
SECOND HALF	$4,192.30	$0.00	$0.00			
TOTAL	$8,384.61	$4,192.31	$0.00		Total Unpaid tax	**$4,192.30**

ADAIR HOLDINGS CORP	010-09-330 -07280	$2,523.00	64847	1 - 63036	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,846.00	$7,846.00	$0.00	ADAIR HOLDINGS CORP	10/21/2019	
SECOND HALF	$7,846.00	$0.00	$0.00			
TOTAL	$15,692.00	$7,846.00	$0.00		Total Unpaid tax	**$7,846.00**

Jenks Edward	010-09-331 -07010	$2,461.00	64864	1 - 63052	
	LOT 701-702				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,751.51	$0.00	$0.00			
SECOND HALF	$7,751.51	$0.00	$0.00			
TOTAL	$15,503.02	$0.00	$0.00		Total Unpaid tax	**$15,503.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grandarela D R		010-09-332 -00590	$905.00	64890	1 - 63078
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,142.89	$3,142.89	$0.00	DINIS & ROSA GANDARELA	11/10/2019	
SECOND HALF	$3,142.89	$0.00	$0.00			
TOTAL	$6,285.78	$3,142.89	$0.00		Total Unpaid tax	**$3,142.89**

ATHAN ANNA		010-09-333 -00310	$895.00	64918	1 - 63106
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,710.03	$0.00	$0.00			
SECOND HALF	$3,710.03	$0.00	$0.00			
TOTAL	$7,420.06	$0.00	$0.00		Total Unpaid tax	**$7,420.06**

Mehrpour Hassan & Darlene		010-09-335 -03390	$688.00	64944	1 - 63132
		LOT 339-340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,731.72	$2,731.72	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019	
SECOND HALF	$2,731.71	$0.00	$0.00			
TOTAL	$5,463.43	$2,731.72	$0.00		Total Unpaid tax	**$2,731.71**

Araujo Manuel & Gloria		010-09-336 -04330	$873.00	64996	1 - 63184
		LOT 433-434			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$926.33	$926.33	$0.00	MANUEL J & GLORIA F ARAUJO	11/10/2019	
SECOND HALF	$926.32	$0.00	$0.00			
TOTAL	$1,852.65	$926.33	$0.00		Total Unpaid tax	**$926.32**

Pinho Francisco		010-09-336 -05080	$906.00	65024	1 - 63212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,621.07	$1,621.07	$129.69	FRANK PINHO JR	05/31/2020	
SECOND HALF	$1,621.07	$0.00	$0.00			
TOTAL	$3,242.14	$1,621.07	$129.69		Total Unpaid tax	**$1,621.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbella Saverio		010-09-337 -05870	$1,219.00	65033	1 - 63221
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,241.30	$0.00	$0.00		
SECOND HALF	$5,241.30	$0.00	$0.00		
TOTAL	$10,482.60	$0.00	$0.00	Total Unpaid tax	**$10,482.60**

464 PENNSYLVANIA AVE CORP		010-09-337 -05930	$849.00	65035	1 - 63223
		LOT 593-594			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,012.50	$4,012.50	$80.25	464 PENNSYLVANIA AVE. CORP.	11/29/2019
SECOND HALF	$4,012.50	$0.00	$0.00		
TOTAL	$8,025.00	$4,012.50	$80.25	Total Unpaid tax	**$4,012.50**

CITERA MARY ANN &		010-09-338 -06090	$883.00	65048	1 - 63236
		LOT 609-612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,173.19	$4,173.19	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	11/01/2019
SECOND HALF	$4,173.19	$0.00	$0.00		
TOTAL	$8,346.38	$4,173.19	$0.00	Total Unpaid tax	**$4,173.19**

Fernandes Jose & Maria		010-09-338 -07110	$759.00	72216	1 - 69738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,067.28	$3,067.28	$92.02	JOSE MANUEL & MARIA FERNANDES	12/06/2019
SECOND HALF	$3,067.27	$0.00	$0.00		
TOTAL	$6,134.55	$3,067.28	$92.02	Total Unpaid tax	**$3,067.27**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$796.00	72220	1 - 69742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,762.02	$0.00	$0.00		
SECOND HALF	$3,762.01	$0.00	$0.00		
TOTAL	$7,524.03	$0.00	$0.00	Total Unpaid tax	**$7,524.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VERMINHO CORP		010-09-339 -00880	$596.00	65096	1 - 63283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,816.79	$2,816.79	$84.50			
SECOND HALF	$2,816.78	$0.00	$0.00			
TOTAL	$5,633.57	$2,816.79	$84.50		Total Unpaid tax	**$2,816.78**

BEST HAND REAL ESTATE CORP.	010-09-340 -00750	$672.00	65122	1 - 63309	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,175.98	$0.00	$0.00			
SECOND HALF	$3,175.97	$0.00	$0.00			
TOTAL	$6,351.95	$0.00	$0.00		Total Unpaid tax	**$6,351.95**

DEFRANCEO STEPHEN	010-09-341 -00570	$826.00	65138	1 - 63325	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,903.80	$3,903.80	$78.08	STEPHEN DEFRANCO	11/29/2019	
SECOND HALF	$3,903.80	$0.00	$0.00			
TOTAL	$7,807.60	$3,903.80	$78.08		Total Unpaid tax	**$3,903.80**

Lamarr Charlotte	010-09-384 -00070	$1,057.00	65177	1 - 63363	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,475.67	$4,475.67	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$4,475.66	$0.00	$0.00			
TOTAL	$8,951.33	$4,475.67	$0.00		Total Unpaid tax	**$4,475.66**

Mc Quade James T & Mozelle	010-09-385 -00240	$1,001.00	65208	1 - 63394	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,211.00	$4,211.00	$0.00	JAMES MC QUADE	11/04/2019	
SECOND HALF	$4,211.00	$0.00	$0.00			
TOTAL	$8,422.00	$4,211.00	$0.00		Total Unpaid tax	**$4,211.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meisenberg Elliot	LOT	010-09-389 -00220	$939.00	65234	1 - 63420

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,437.86	$4,437.86	$0.00	Andrey Sokolov	11/10/2019
SECOND HALF	$4,437.85	$0.00	$0.00		
TOTAL	$8,875.71	$4,437.86	$0.00		

Total Unpaid tax **$4,437.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christy Brian & Ann	LOT	010-09-390 -00170	$835.00	65248	1 - 63434

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,426.46	$3,426.46	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019
SECOND HALF	$3,426.46	$0.00	$0.00		
TOTAL	$6,852.92	$3,426.46	$0.00		

Total Unpaid tax **$3,426.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan	LOT	010-09-390 -00340	$1,456.00	65255	1 - 63440

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,881.28	$0.00	$0.00		
SECOND HALF	$6,881.27	$0.00	$0.00		
TOTAL	$13,762.55	$0.00	$0.00		

Total Unpaid tax **$13,762.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan	LOT	010-09-390 -01120	$14.00	65257	1 - 63442

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.17	$0.00	$0.00		
SECOND HALF	$66.16	$0.00	$0.00		
TOTAL	$132.33	$0.00	$0.00		

Total Unpaid tax **$132.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC	LOT	010-09-391 -02010	$820.00	65286	1 - 63468

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,875.45	$0.00	$0.00		
SECOND HALF	$3,875.44	$0.00	$0.00		
TOTAL	$7,750.89	$0.00	$0.00		

Total Unpaid tax **$7,750.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dumindin Christopher & Dong Catherine		010-09-392 -00100	$963.00	65296	1 - 63478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,551.28	$4,551.28	$91.03	CHRISTOPHER DUMINDIN	11/29/2019
SECOND HALF	$4,551.28	$0.00	$0.00		
TOTAL	$9,102.56	$4,551.28	$91.03		

Total Unpaid tax **$4,551.28**

OKYERE CHARLES & GYANG NANA A		010-09-393 -01090	$902.00	65330	1 - 63512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,262.99	$4,262.99	$0.00	NATIONAL LAND TENURE COMPANY	10/09/2019
SECOND HALF	$4,262.98	$0.00	$0.00		
TOTAL	$8,525.97	$4,262.99	$0.00		

Total Unpaid tax **$4,262.98**

REN NING & ZHU SIYU		010-09-395 -02230	$1,253.00	76513	1 - 72071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,921.87	$5,921.87	$0.00	MADISON AVENUE ABSTRACTS INC	10/15/2019
SECOND HALF	$5,921.86	$0.00	$0.00		
TOTAL	$11,843.73	$5,921.87	$0.00		

Total Unpaid tax **$5,921.86**

Altemis Stressoir		010-09-396 -00240	$1,040.00	65402	1 - 63583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,915.20	$4,915.20	$245.76	MCGOVERN ALTEMIS	02/24/2020
SECOND HALF	$4,915.19	$0.00	$0.00		
TOTAL	$9,830.39	$4,915.20	$245.76		

Total Unpaid tax **$4,915.19**

MACRI MARIE & DOMINICK LIFE ESTATE		010-09-398 -03020	$1,135.00	65434	1 - 63615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,844.31	$0.00	$0.00		
SECOND HALF	$4,844.30	$0.00	$0.00		
TOTAL	$9,688.61	$0.00	$0.00		

Total Unpaid tax **$9,688.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Harvey & Irlene		010-09-399 -04540	$2,767.00	65456	1 - 63637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,715.33	$0.00	$0.00			
SECOND HALF	$8,715.33	$0.00	$0.00			
TOTAL	$17,430.66	$0.00	$0.00		Total Unpaid tax	**$17,430.66**

ALDAMICO LLC		010-09-400 -01890	$2,961.00	65466	1 - 63647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,326.38	$0.00	$0.00			
SECOND HALF	$9,326.38	$0.00	$0.00			
TOTAL	$18,652.76	$0.00	$0.00		Total Unpaid tax	**$18,652.76**

Costa Daniel & Marlene		010-09-401 -05090	$1,185.00	65505	1 - 63686
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,080.62	$0.00	$0.00			
SECOND HALF	$5,080.61	$0.00	$0.00			
TOTAL	$10,161.23	$0.00	$0.00		Total Unpaid tax	**$10,161.23**

CARODDO RICHARD & KATHLEEN		010-09-401 -0515U-CA0115-00505	$714.00	65547	1 - 63728
		LOT 515 CA 115 UNIT 505			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,242.87	$2,242.87	$0.00	Richard Caroddo	11/02/2019	
SECOND HALF	$2,242.86	$0.00	$0.00			
TOTAL	$4,485.73	$2,242.87	$0.00		Total Unpaid tax	**$2,242.86**

Pinho Manuel A & Maria F De		010-09-404 -08070	$1,037.00	65609	1 - 63789
		LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,381.15	$4,381.15	$0.00	MANUEL A & MARIA F DE PINHO	11/10/2019	
SECOND HALF	$4,381.14	$0.00	$0.00			
TOTAL	$8,762.29	$4,381.15	$0.00		Total Unpaid tax	**$4,381.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Calicchia Carlo & Deborah		010-09-405 -01020	$2,377.00	65622	1 - 63799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,486.93	$7,486.93	$598.95	steven capobinco	06/01/2020	
SECOND HALF	$7,486.93	$0.00	$0.00			
TOTAL	$14,973.86	$7,486.93	$598.95		Total Unpaid tax	**$7,486.93**

Freita Augusto & Natercia Granga		010-09-406 -02650	$579.00	65643	1 - 63818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,216.57	$2,216.57	$0.00	Xiao Dan Ding	10/15/2019	
SECOND HALF	$2,216.56	$0.00	$0.00			
TOTAL	$4,433.13	$2,216.57	$0.00		Total Unpaid tax	**$2,216.56**

RIBEIRO MANUEL A & MARIA C		010-09-407 -02620	$1,078.00	65668	1 - 63843
		LOT 262-263			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,094.79	$5,094.79	$0.00	BL 156 JACKSON LLC	11/10/2019	
SECOND HALF	$5,094.79	$0.00	$0.00			
TOTAL	$10,189.58	$5,094.79	$0.00		Total Unpaid tax	**$5,094.79**

Vigario Jose & Maria		010-09-409 -03210	$780.00	65711	1 - 63886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,166.52	$3,166.52	$0.00	JOSEPH VIGARIO	11/10/2019	
SECOND HALF	$3,166.52	$0.00	$0.00			
TOTAL	$6,333.04	$3,166.52	$0.00		Total Unpaid tax	**$3,166.52**

Kavanagh William A & Dianne		010-09-409 -03760	$600.00	65714	1 - 63889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,701.42	$1,701.42	$0.00	WILLIAM A & DIANNE KAVANAGH	11/07/2019	
SECOND HALF	$1,701.41	$0.00	$0.00			
TOTAL	$3,402.83	$1,701.42	$0.00		Total Unpaid tax	**$1,701.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORTH MINNY REALTY LLC		010-09-409 -04340	$6,686.00	65728	1 - 63903
		LOT 434-439,485-486			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,059.16	$0.00	$0.00				
SECOND HALF	$21,059.16	$0.00	$0.00				
TOTAL	$42,118.32	$0.00	$0.00			Total Unpaid tax	**$42,118.32**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$814.00	65742	1 - 63917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,847.09	$3,847.09	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019		
SECOND HALF	$3,847.08	$0.00	$0.00				
TOTAL	$7,694.17	$3,847.09	$0.00			Total Unpaid tax	**$3,847.08**

Valente Maria		010-09-410 -04810- -	$745.00	65746	1 - 63921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,001.11	$3,001.11	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2019		
SECOND HALF	$3,001.10	$0.00	$0.00				
TOTAL	$6,002.21	$3,001.11	$0.00			Total Unpaid tax	**$3,001.10**

Police Benevolent Assn Of Police Dept		010-09-410 -05620	$8,400.00	65754	1 - 63929
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$26,457.82	$0.00	$0.00				
SECOND HALF	$26,457.81	$0.00	$0.00				
TOTAL	$52,915.63	$0.00	$0.00			Total Unpaid tax	**$52,915.63**

Cunha Manuel & Odette		010-09-410 -05720	$1,010.00	65757	1 - 63932
		LOT 572-573			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,253.54	$4,253.54	$0.00	MANUEL & ODETTE CUNHA	11/10/2019		
SECOND HALF	$4,253.53	$0.00	$0.00				
TOTAL	$8,507.07	$4,253.54	$0.00			Total Unpaid tax	**$4,253.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aej & Associates Llc		010-09-411 -06420	$3,070.00	65772	1 - 63947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,669.70	$0.00	$0.00			
SECOND HALF	$9,669.70	$0.00	$0.00			
TOTAL	$19,339.40	$0.00	$0.00		Total Unpaid tax	**$19,339.40**

152 MINEOLA LLC		010-09-412 -02970	$2,486.00	65794	1 - 63969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,830.26	$0.00	$0.00			
SECOND HALF	$7,830.25	$0.00	$0.00			
TOTAL	$15,660.51	$0.00	$0.00		Total Unpaid tax	**$15,660.51**

135 MINEOLA BLVD LLC		010-09-414 -00020	$6,028.00	65818	1 - 63993
		LOT 2,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,986.64	$18,986.64	$0.00	135 MINEOLA BLVD LLC	10/22/2019	
SECOND HALF	$18,986.63	$0.00	$0.00			
TOTAL	$37,973.27	$18,986.64	$0.00		Total Unpaid tax	**$18,986.63**

Jules Vincent Enterprises Llc		010-09-415 -01040	$3,348.00	65832	1 - 64007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,545.33	$10,545.33	$0.00	JULES VINCENT ENTERPRISES, LLC	11/10/2019	
SECOND HALF	$10,545.33	$0.00	$0.00			
TOTAL	$21,090.66	$10,545.33	$0.00		Total Unpaid tax	**$10,545.33**

80 Willis Avenue Inc		010-09-417 -00010	$1,651.00	65884	1 - 64057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,200.22	$5,200.22	$0.00	Timothy Costigan	11/08/2019	
SECOND HALF	$5,200.22	$0.00	$0.00			
TOTAL	$10,400.44	$5,200.22	$0.00		Total Unpaid tax	**$5,200.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
70-74 Willis Avenue		010-09-417 -05120- -	$4,866.00	65895	1 - 64064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,326.64	$0.00	$0.00				
SECOND HALF	$15,326.63	$0.00	$0.00				
TOTAL	$30,653.27	$0.00	$0.00			Total Unpaid tax	**$30,653.27**

104 MINEOLA BLVD CO., LLC	010-09-419 -01400	$15,144.00	73756	1 - 71065	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$47,699.67	$47,699.67	$0.00	104 MINEOLA BLVD CO LLC	11/08/2019		
SECOND HALF	$47,699.66	$0.00	$0.00				
TOTAL	$95,399.33	$47,699.67	$0.00			Total Unpaid tax	**$47,699.66**

JNC MINEOLA CORP	010-09-420 -01190	$3,763.00	65925	1 - 64088	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,852.47	$0.00	$0.00				
SECOND HALF	$11,852.47	$0.00	$0.00				
TOTAL	$23,704.94	$0.00	$0.00			Total Unpaid tax	**$23,704.94**

1 Mineola Main Street Llc &	010-09-423 -00020	$875.00	65959	1 - 64121	
	LOT 2,115,314				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,756.03	$2,756.03	$0.00	Timothy Costigan	11/08/2019		
SECOND HALF	$2,756.02	$0.00	$0.00				
TOTAL	$5,512.05	$2,756.03	$0.00			Total Unpaid tax	**$2,756.02**

1 Mineola Main Street Llc &	010-09-423 -00110	$732.00	65964	1 - 64126	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,305.61	$2,305.61	$0.00	Timothy Costigan	11/08/2019		
SECOND HALF	$2,305.61	$0.00	$0.00				
TOTAL	$4,611.22	$2,305.61	$0.00			Total Unpaid tax	**$2,305.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1 Mineola Main Street Llc &		010-09-423 -00120	$406.00	65965	1 - 64127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,278.80	$1,278.80	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$1,278.79	$0.00	$0.00		
TOTAL	$2,557.59	$1,278.80	$0.00		

Total Unpaid tax **$1,278.79**

1 Mineola Main Street Llc &		010-09-423 -00130	$779.00	65966	1 - 64128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,453.65	$2,453.65	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$2,453.64	$0.00	$0.00		
TOTAL	$4,907.29	$2,453.65	$0.00		

Total Unpaid tax **$2,453.64**

1 Mineola Main Street Llc &		010-09-423 -00160	$491.00	65967	1 - 64129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,546.52	$1,546.52	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$1,546.52	$0.00	$0.00		
TOTAL	$3,093.04	$1,546.52	$0.00		

Total Unpaid tax **$1,546.52**

Wilkoff Properties Llc		010-09-423 -00190	$2,861.00	65968	1 - 64130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,011.41	$9,011.41	$0.00	Wilkoff Properties Llc	11/10/2019
SECOND HALF	$9,011.40	$0.00	$0.00		
TOTAL	$18,022.81	$9,011.41	$0.00		

Total Unpaid tax **$9,011.40**

1 Mineola Main Street Llc &		010-09-423 -01030	$815.00	65969	1 - 64131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,567.04	$2,567.04	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$2,567.04	$0.00	$0.00		
TOTAL	$5,134.08	$2,567.04	$0.00		

Total Unpaid tax **$2,567.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seventy Nine Main Streetinc.		010-09-423 -02140	$3,022.00	65970	1 - 64132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,518.52	$9,518.52	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$9,518.51	$0.00	$0.00		
TOTAL	$19,037.03	$9,518.52	$0.00	Total Unpaid tax	**$9,518.51**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$4,949.00	65975	1 - 64136
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,588.07	$15,588.07	$0.00	2ND ROSLYN REALTY LLC	11/10/2019
SECOND HALF	$15,588.06	$0.00	$0.00		
TOTAL	$31,176.13	$15,588.07	$0.00	Total Unpaid tax	**$15,588.06**

Eighty Main Street Inc.		010-09-426 -00050	$3,852.00	66005	1 - 64165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,132.80	$12,132.80	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$12,132.80	$0.00	$0.00		
TOTAL	$24,265.60	$12,132.80	$0.00	Total Unpaid tax	**$12,132.80**

82-80 Main Street Llc		010-09-426 -00090	$1,239.00	66008	1 - 64168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,902.53	$3,902.53	$0.00	Timothy Costigan	11/08/2019
SECOND HALF	$3,902.53	$0.00	$0.00		
TOTAL	$7,805.06	$3,902.53	$0.00	Total Unpaid tax	**$3,902.53**

KHAL HAL REALTY LLC		010-09-435 -0114U-CA0128-00105	$4,603.00	76684	1 - 72208
		LOT 114A & B CA 128 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,498.26	$14,498.26	$0.00	KHAL-HAL REALTY LLC	11/10/2019
SECOND HALF	$14,498.25	$0.00	$0.00		
TOTAL	$28,996.51	$14,498.26	$0.00	Total Unpaid tax	**$14,498.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GPM PROPERTIES LLC		010-09-435 -0114U-CA0128-00303	$6,198.00	66075	1 - 64225
		LOT 114A & B CA 128 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,522.09	$0.00	$0.00		
SECOND HALF	$19,522.09	$0.00	$0.00		
TOTAL	$39,044.18	$0.00	$0.00	Total Unpaid tax	**$39,044.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Victor		010-09-439 -00450	$1,080.00	66133	1 - 64283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,104.24	$0.00	$0.00		
SECOND HALF	$5,104.24	$0.00	$0.00		
TOTAL	$10,208.48	$0.00	$0.00	Total Unpaid tax	**$10,208.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH AVTAR & JAGTAR & BHARPOOR &		010-09-440 -00360	$903.00	66145	1 - 64295
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,267.72	$4,267.72	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	11/06/2019
SECOND HALF	$4,267.71	$0.00	$0.00		
TOTAL	$8,535.43	$4,267.72	$0.00	Total Unpaid tax	**$4,267.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearsall Irma Life Estate		010-09-441 -00440	$750.00	66162	1 - 64312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,906.59	$0.00	$0.00		
SECOND HALF	$2,906.58	$0.00	$0.00		
TOTAL	$5,813.17	$0.00	$0.00	Total Unpaid tax	**$5,813.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Navarro Julio		010-09-443 -00080	$838.00	66176	1 - 64326
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,960.52	$0.00	$0.00		
SECOND HALF	$3,960.51	$0.00	$0.00		
TOTAL	$7,921.03	$0.00	$0.00	Total Unpaid tax	**$7,921.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pesa Camillo J		010-09-445 -00020	$557.00	66198	1 - 64348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,632.47	$2,632.47	$0.00	CAMILLO JOHN PESA	11/07/2019
SECOND HALF	$2,632.46	$0.00	$0.00		
TOTAL	$5,264.93	$2,632.47	$0.00		

Total Unpaid tax **$2,632.46**

FITNERNICK HARRIS		010-09-446 -00160	$626.00	66227	1 - 64377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,438.70	$0.00	$0.00		
SECOND HALF	$2,438.69	$0.00	$0.00		
TOTAL	$4,877.39	$0.00	$0.00		

Total Unpaid tax **$4,877.39**

K7M MANAGEMENT LLC		010-09-452 -04190	$2,401.00	66303	1 - 64451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,562.53	$0.00	$0.00		
SECOND HALF	$7,562.52	$0.00	$0.00		
TOTAL	$15,125.05	$0.00	$0.00		

Total Unpaid tax **$15,125.05**

COTTAGE PLACE LLC		010-09-452 -06190	$1,549.00	66325	1 - 64473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,878.95	$4,878.95	$0.00	Manuel Carvalho	10/15/2019
SECOND HALF	$4,878.94	$0.00	$0.00		
TOTAL	$9,757.89	$4,878.95	$0.00		

Total Unpaid tax **$4,878.94**

43 JERICHO TURNPIKE LLC		010-09-453 -04220	$2,000.00	66335	1 - 64483
		LOT 422-423			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,299.48	$6,299.48	$125.99	UNIVERSAL HEATING & AIR CONDITIONING INC.	11/15/2019
SECOND HALF	$6,299.48	$0.00	$0.00		
TOTAL	$12,598.96	$6,299.48	$125.99		

Total Unpaid tax **$6,299.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor Declan		010-09-454 -02940	$874.00	66355	1 - 64503
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,130.66	$4,130.66	$330.45	DECLAN O'CONNOR	05/31/2020	
SECOND HALF	$4,130.65	$0.00	$0.00	DECLAN O'CONNOR	06/01/2020	
TOTAL	$8,261.31	$4,130.66	$330.45		Total Unpaid tax	**$4,130.65**

123 CLINTON REALTY CORP		010-09-456 -00430	$2,240.00	66379	1 - 64527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,586.58	$10,586.58	$0.00	RENATO BATTISTI	11/05/2019	
SECOND HALF	$10,586.57	$0.00	$0.00			
TOTAL	$21,173.15	$10,586.58	$0.00		Total Unpaid tax	**$10,586.57**

Chancery Associates		010-09-456 -01880	$1,955.00	66391	1 - 64538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,157.74	$6,157.74	$0.00	CHANCERY ASSOCIATES, LLC	11/07/2019	
SECOND HALF	$6,157.74	$0.00	$0.00			
TOTAL	$12,315.48	$6,157.74	$0.00		Total Unpaid tax	**$6,157.74**

CHANCERY ASSOCIATES		010-09-456 -01920	$1,868.00	66392	1 - 64539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,883.72	$5,883.72	$0.00	CHANCERY ASSOC	11/07/2019	
SECOND HALF	$5,883.71	$0.00	$0.00			
TOTAL	$11,767.43	$5,883.72	$0.00		Total Unpaid tax	**$5,883.71**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$436.00	66396	1 - 64543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$855.44	$0.00	$0.00			
SECOND HALF	$855.43	$0.00	$0.00			
TOTAL	$1,710.87	$0.00	$0.00		Total Unpaid tax	**$1,710.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVATINO TRUST		010-09-458 -03310	$728.00	66422	1 - 64568
		LOT 331-332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,440.64	$3,440.64	$0.00	LEVATINO TRUST	10/16/2019
SECOND HALF	$3,440.63	$0.00	$0.00		
TOTAL	$6,881.27	$3,440.64	$0.00		

Total Unpaid tax **$3,440.63**

LEVATINO TRUST		010-09-458 -03650	$738.00	66436	1 - 64582
		LOT 365-366			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,487.90	$3,487.90	$0.00	LEVATINO TRUST	10/16/2019
SECOND HALF	$3,487.90	$0.00	$0.00		
TOTAL	$6,975.80	$3,487.90	$0.00		

Total Unpaid tax **$3,487.90**

Puri Yogita		010-09-459 -05990	$1,059.00	72468	1 - 69972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,485.12	$4,485.12	$0.00	Yogita Puri	11/10/2019
SECOND HALF	$4,485.12	$0.00	$0.00		
TOTAL	$8,970.24	$4,485.12	$0.00		

Total Unpaid tax **$4,485.12**

Chancery Associates		010-09-460 -01790	$22,532.00	66453	1 - 64594
		LOT 179-181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$70,969.94	$70,969.94	$0.00	CHANCERY ASSOCIATES	11/07/2019
SECOND HALF	$70,969.94	$0.00	$0.00		
TOTAL	$141,939.88	$70,969.94	$0.00		

Total Unpaid tax **$70,969.94**

Rego Antonio & Deolinda		010-09-461 -05690	$776.00	66474	1 - 64615
		LOT 569-570			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,147.62	$3,147.62	$0.00	ANTONIO & DEOLINDA REGO	11/10/2019
SECOND HALF	$3,147.61	$0.00	$0.00		
TOTAL	$6,295.23	$3,147.62	$0.00		

Total Unpaid tax **$3,147.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lehr Kathleen		010-09-462 -0603U-CA0236-00110	$572.00	74518	1 - 71547
		LOT 603 CA 236 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.81	$1,796.81	$0.00	101 JACKSON AVE 1L LLC	10/25/2019
SECOND HALF	$1,796.80	$0.00	$0.00		
TOTAL	$3,593.61	$1,796.81	$0.00		

Total Unpaid tax **$1,796.80**

Musso Realty Llc And Musso 102nd St Llc		010-09-462 -0603U-CA0236-00410	$572.00	74563	1 - 71591
		LOT 603 CA 236 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.81	$1,796.81	$0.00	MUSSO REALTY/MUSSO 102ND ST LLC	10/29/2019
SECOND HALF	$1,796.80	$0.00	$0.00		
TOTAL	$3,593.61	$1,796.81	$0.00		

Total Unpaid tax **$1,796.80**

Argano Nicolo Jr		010-09-462 -0603U-CA0236-00414	$709.00	74567	1 - 71595
		LOT 603 CA 236 UNIT 414			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,755.97	$1,755.97	$0.00	NICOLO ARGANO JR	10/25/2019
SECOND HALF	$1,755.96	$0.00	$0.00		
TOTAL	$3,511.93	$1,755.97	$0.00		

Total Unpaid tax **$1,755.96**

110 Liberty Mineola Llc		010-09-477 -00360	$3,860.00	66557	1 - 64694
		LOT 36-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,158.00	$12,158.00	$486.32	GLOBALSERVE TITLE AGENCY	01/31/2020
SECOND HALF	$12,157.99	$0.00	$0.00		
TOTAL	$24,315.99	$12,158.00	$486.32		

Total Unpaid tax **$12,157.99**

Fernandes J M		010-09-477 -01460	$818.00	66567	1 - 64704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,865.99	$3,865.99	$0.00	JOSE FERNANDES	11/10/2019
SECOND HALF	$3,865.99	$0.00	$0.00		
TOTAL	$7,731.98	$3,865.99	$0.00		

Total Unpaid tax **$3,865.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Carlos		010-09-527 -00370	$775.00	66569	1 - 64706
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,662.77	$0.00	$0.00			
SECOND HALF	$3,662.76	$0.00	$0.00			
TOTAL	$7,325.53	$0.00	$0.00		Total Unpaid tax	**$7,325.53**

Goncalves Jose & Maria		010-09-535 -00580	$989.00	66617	1 - 64754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,154.29	$4,154.29	$0.00	JOSE & MARIA GONCALVES	11/10/2019	
SECOND HALF	$4,154.28	$0.00	$0.00			
TOTAL	$8,308.57	$4,154.29	$0.00		Total Unpaid tax	**$4,154.28**

M K D C HOLDING CORP		010-09-553 -00010	$66.00	66622	1 - 64759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$311.93	$0.00	$0.00			
SECOND HALF	$311.92	$0.00	$0.00			
TOTAL	$623.85	$0.00	$0.00		Total Unpaid tax	**$623.85**

A & H Property Holding Ltd		010-09-554 -00740	$844.00	66646	1 - 64783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,988.87	$0.00	$0.00			
SECOND HALF	$3,988.87	$0.00	$0.00			
TOTAL	$7,977.74	$0.00	$0.00		Total Unpaid tax	**$7,977.74**

Kostulias Thomas & Carol Ann		010-09-576 -04510	$941.00	66691	1 - 64828
		LOT 451-452			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,313.03	$3,313.03	$66.26	THOMAS & CAROL KOSTULIAS	11/27/2019	
SECOND HALF	$3,313.03	$0.00	$0.00			
TOTAL	$6,626.06	$3,313.03	$66.26		Total Unpaid tax	**$3,313.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY BARRY H TRUST		010-09-590 -02490	$850.00	66735	1 - 64872
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$874.34	$874.34	$26.23	BARRY H TERRY	12/16/2019
SECOND HALF	$874.34	$0.00	$0.00		
TOTAL	$1,748.68	$874.34	$26.23		

Total Unpaid tax **$874.34**

ROSS WILLIAM ARMAND & ROSS ROBERT H		010-09-590 -02870	$917.00	66742	1 - 64879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,333.88	$4,333.88	$0.00	william ross	11/06/2019
SECOND HALF	$4,333.88	$0.00	$0.00		
TOTAL	$8,667.76	$4,333.88	$0.00		

Total Unpaid tax **$4,333.88**

Marotta Mario & Denise		010-09-590 -05940	$875.00	66749	1 - 64886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,615.51	$3,615.51	$0.00	MARIO & DENISE MAROTTA	10/29/2019
SECOND HALF	$3,615.50	$0.00	$0.00		
TOTAL	$7,231.01	$3,615.51	$0.00		

Total Unpaid tax **$3,615.50**

Restrepo Jesus & Adriana		010-09-590 -09610	$971.00	66770	1 - 64907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,069.22	$4,069.22	$81.38	JESUS RESTREPO	11/29/2019
SECOND HALF	$4,069.21	$0.00	$0.00		
TOTAL	$8,138.43	$4,069.22	$81.38		

Total Unpaid tax **$4,069.21**

Cycle Outlet Corp		010-09-591 -00690	$3,498.00	66778	1 - 64915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,017.79	$11,017.79	$0.00	PHIL ZEGAREK	11/05/2019
SECOND HALF	$11,017.79	$0.00	$0.00		
TOTAL	$22,035.58	$11,017.79	$0.00		

Total Unpaid tax **$11,017.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wisniewski Margaret		010-09-591 -09650	$479.00	66789	1 - 64926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,743.95	$1,743.95	$0.00	MARGARET WISNIEWSKI	11/07/2019
SECOND HALF	$1,743.95	$0.00	$0.00		
TOTAL	$3,487.90	$1,743.95	$0.00		

Total Unpaid tax **$1,743.95**

SCAGNELLI ALBA		010-09-659 -0013U-CA0098-00120	$451.00	66823	1 - 64959
		LOT 13 CA 98 UNIT 120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.50	$2,131.50	$0.00	alba scagnelli	11/06/2019
SECOND HALF	$2,131.49	$0.00	$0.00		
TOTAL	$4,262.99	$2,131.50	$0.00		

Total Unpaid tax **$2,131.49**

Muntzner Robert & Julia		010-09-659 -0013U-CA0098-00206	$443.00	66829	1 - 64965
		LOT 13 CA 98 UIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,455.66	$0.00	$0.00		
SECOND HALF	$1,455.65	$0.00	$0.00		
TOTAL	$2,911.31	$0.00	$0.00		

Total Unpaid tax **$2,911.31**

YADGAR TRUST		010-09-659 -0013U-CA0098-00207	$443.00	66830	1 - 64966
		LOT 13 CA 98 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,093.69	$2,093.69	$0.00	HAROON S & EVELYN H YADGAR	10/22/2019
SECOND HALF	$2,093.68	$0.00	$0.00		
TOTAL	$4,187.37	$2,093.69	$0.00		

Total Unpaid tax **$2,093.68**

Clarke James F & Joyce T		010-09-659 -0013U-CA0098-00315	$449.00	66858	1 - 64994
		LOT 13 CA 98 UNIT 315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$987.77	$987.77	$0.00	Joyce Garger	10/23/2019
SECOND HALF	$987.76	$0.00	$0.00		
TOTAL	$1,975.53	$987.77	$0.00		

Total Unpaid tax **$987.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sarduy Zhaleh & Jose		010-09-671 -0002B	$530.00	66887	1 - 65023
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,244.92	$0.00	$0.00				
SECOND HALF	$2,244.92	$0.00	$0.00				
TOTAL	$4,489.84	$0.00	$0.00			Total Unpaid tax	**$4,489.84**

Husowitz Steven & Mary		010-09-671 -00070	$815.00	66892	1 - 65028
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,851.81	$3,851.81	$77.04	STEVEN & MARY HUSOWITZ	11/22/2019		
SECOND HALF	$3,851.81	$0.00	$0.00				
TOTAL	$7,703.62	$3,851.81	$77.04			Total Unpaid tax	**$3,851.81**

M V BARMED REALTY INC		010-09-672 -00040	$9,218.00	66904	1 - 65040
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$29,034.31	$0.00	$0.00				
SECOND HALF	$29,034.30	$0.00	$0.00				
TOTAL	$58,068.61	$0.00	$0.00			Total Unpaid tax	**$58,068.61**

Constantine Jacqueline & Rose-ubiles N		010-33-149 -01870	$1,364.00	66951	1 - 65083
		LOT 187-188			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,446.47	$0.00	$0.00				
SECOND HALF	$6,446.47	$0.00	$0.00				
TOTAL	$12,892.94	$0.00	$0.00			Total Unpaid tax	**$12,892.94**

MAENG JEEWON & KITAE		010-33-149 -01890	$803.00	66952	1 - 65084
		LOT 189-190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,275.23	$0.00	$0.00				
SECOND HALF	$3,275.22	$0.00	$0.00				
TOTAL	$6,550.45	$0.00	$0.00			Total Unpaid tax	**$6,550.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIZZMORE DEIRDRIE		010-33-153 -03150	$675.00	66980	1 - 65112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,055.88	$2,055.88	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/01/2019
SECOND HALF	$2,055.87	$0.00	$0.00		
TOTAL	$4,111.75	$2,055.88	$0.00	Total Unpaid tax	**$2,055.87**

Robinson Olie M & Irene		010-33-154 -00450	$938.00	66990	1 - 65122
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,842.36	$0.00	$0.00		
SECOND HALF	$3,842.36	$0.00	$0.00		
TOTAL	$7,684.72	$0.00	$0.00	Total Unpaid tax	**$7,684.72**

Ruano Ergelio & Gina		010-33-155 -01090	$887.00	67006	1 - 65138
		LOT 109-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,672.22	$0.00	$0.00		
SECOND HALF	$3,672.22	$0.00	$0.00		
TOTAL	$7,344.44	$0.00	$0.00	Total Unpaid tax	**$7,344.44**

KASINATH MEHAN & SHIVSANKAR		010-33-155 -01460	$796.00	67012	1 - 65144
		LOT 146-147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,762.02	$3,762.02	$0.00	MEHAN KASINATH	10/29/2019
SECOND HALF	$3,762.01	$0.00	$0.00		
TOTAL	$7,524.03	$3,762.02	$0.00	Total Unpaid tax	**$3,762.01**

168 Broadway Inc		010-33-157 -02460	$2,540.00	67019	1 - 65151
		LOT 246-249			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,000.34	$8,000.34	$0.00	RIZZIERO BOCCIA	10/31/2019
SECOND HALF	$8,000.34	$0.00	$0.00		
TOTAL	$16,000.68	$8,000.34	$0.00	Total Unpaid tax	**$8,000.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bates George & Thelma		010-33-164 -00920	$690.00	67045	1 - 65172
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,126.77	$0.00	$0.00			
SECOND HALF	$2,126.77	$0.00	$0.00			
TOTAL	$4,253.54	$0.00	$0.00		Total Unpaid tax	**$4,253.54**

LUCKE SHERLUND D & SHERWOOD & SHERWOOD T	010-33-164 -01000	$749.00	67049	1 - 65176
	LOT 100-101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,469.00	$3,469.00	$0.00	SHERWOOD & MARTHA LUCKE	10/28/2019	
SECOND HALF	$3,468.99	$0.00	$0.00			
TOTAL	$6,937.99	$3,469.00	$0.00		Total Unpaid tax	**$3,468.99**

Thurmond Hazel	010-33-164 -02540	$849.00	67055	1 - 65182
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,012.50	$4,012.50	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$4,012.50	$0.00	$0.00			
TOTAL	$8,025.00	$4,012.50	$0.00		Total Unpaid tax	**$4,012.50**

BASSETT PATRICIA & PAYNE PATRICIA &	010-33-164 -02560	$720.00	67056	1 - 65183
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,402.83	$0.00	$0.00			
SECOND HALF	$3,402.83	$0.00	$0.00			
TOTAL	$6,805.66	$0.00	$0.00		Total Unpaid tax	**$6,805.66**

WANG REN	010-33-173 -01090	$758.00	67116	1 - 65242
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,582.42	$3,582.42	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019	
SECOND HALF	$3,582.42	$0.00	$0.00			
TOTAL	$7,164.84	$3,582.42	$0.00		Total Unpaid tax	**$3,582.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
P & F REALTY HOLDINGS LLC		010-33-173 -01210	$2,096.00	67123	1 - 65248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,601.86	$6,601.86	$0.00	pete Psalidas	10/28/2019	
SECOND HALF	$6,601.85	$0.00	$0.00			
TOTAL	$13,203.71	$6,601.86	$0.00		Total Unpaid tax	**$6,601.85**

220 MADISON LLC		010-33-173 -01230	$3,321.00	67124	1 - 65249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,460.29	$0.00	$0.00			
SECOND HALF	$10,460.28	$0.00	$0.00			
TOTAL	$20,920.57	$0.00	$0.00		Total Unpaid tax	**$20,920.57**

M Stein Llc		010-33-174 -00110	$2,089.00	67128	1 - 65253
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,579.81	$6,579.81	$0.00	MICHAEL & MARYANN STEIN	10/22/2019	
SECOND HALF	$6,579.80	$0.00	$0.00			
TOTAL	$13,159.61	$6,579.81	$0.00		Total Unpaid tax	**$6,579.80**

MIRANDA ANTONIO LUIS		010-33-174 -00180	$1,007.00	67131	1 - 65256
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,759.24	$4,759.24	$0.00	ANTONIO L & ARACELY A MIRANDA	11/10/2019	
SECOND HALF	$4,759.23	$0.00	$0.00			
TOTAL	$9,518.47	$4,759.24	$0.00		Total Unpaid tax	**$4,759.23**

451 HANCOCK LLC		010-33-174 -00320	$718.00	67137	1 - 65262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,393.38	$0.00	$0.00			
SECOND HALF	$3,393.37	$0.00	$0.00			
TOTAL	$6,786.75	$0.00	$0.00		Total Unpaid tax	**$6,786.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
101 HERRICKS ROAD REALTY LLC		010-33-177 -00400	$7,776.00	67166	1 - 65291
		LOT 40 & 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,492.38	$24,492.38	$1,959.39	101 HERRICKS ROAD REALTY LLC	05/07/2020
SECOND HALF	$24,492.38	$0.00	$0.00		
TOTAL	$48,984.76	$24,492.38	$1,959.39		

Total Unpaid tax **$24,492.38**

HIGH TECH CAR WASH INC		010-33-552 -00080	$1,248.00	67173	1 - 65297
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,930.88	$3,930.88	$0.00	HISHI PETROLEUM LLC	10/28/2019
SECOND HALF	$3,930.87	$0.00	$0.00		
TOTAL	$7,861.75	$3,930.88	$0.00		

Total Unpaid tax **$3,930.87**

Taub Martin & Bernard Stephen		010-33-552 -00100	$2,890.00	67174	1 - 65298
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,102.75	$9,102.75	$0.00	HISHI PETROLEUM LLC	10/28/2019
SECOND HALF	$9,102.75	$0.00	$0.00		
TOTAL	$18,205.50	$9,102.75	$0.00		

Total Unpaid tax **$9,102.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$74,211,757.15**		
UNPAID TAXES	**$2,259,795.01**	PAID TAXES	**$71,951,962.14**		

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	$702.00	67184	1 - 65308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,591.92	$3,591.92	$143.68	ADELINO & MARIA PEREIRA	01/29/2020
SECOND HALF	$3,591.91	$0.00	$0.00		
TOTAL	$7,183.83	$3,591.92	$143.68		

Total Unpaid tax **$3,591.91**

WATERS THOMAS		011-09-047 -00140	$925.00	67194	1 - 65318
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,170.10	$0.00	$0.00		
SECOND HALF	$4,170.10	$0.00	$0.00		
TOTAL	$8,340.20	$0.00	$0.00		

Total Unpaid tax **$8,340.20**

WALKER ROBERT J & WALKER ELIZABETH J &		011-09-047 -00160	$960.00	67195	1 - 65319
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,912.02	$4,912.02	$0.00	EDWARD & JOAN WALKER	11/10/2019
SECOND HALF	$4,912.02	$0.00	$0.00		
TOTAL	$9,824.04	$4,912.02	$0.00		

Total Unpaid tax **$4,912.02**

Wilgosz Robert		011-09-048 -00270	$679.00	67207	1 - 65331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,474.23	$0.00	$0.00		
SECOND HALF	$3,474.23	$0.00	$0.00		
TOTAL	$6,948.46	$0.00	$0.00		

Total Unpaid tax **$6,948.46**

Hertzburg Joann		011-09-049 -00290	$711.00	67222	1 - 65346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,075.13	$0.00	$0.00		
SECOND HALF	$3,075.13	$0.00	$0.00		
TOTAL	$6,150.26	$0.00	$0.00		

Total Unpaid tax **$6,150.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raju Bisily & Philip		011-09-049 -00580	$842.00	67232	1 - 65356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,308.25	$4,308.25	$86.17	BIJU VARGHESE CHIRAYIL	11/18/2019
SECOND HALF	$4,308.25	$0.00	$0.00		
TOTAL	$8,616.50	$4,308.25	$86.17		

Total Unpaid tax **$4,308.25**

Kenneally Le T Balton Etal, M		011-09-094 -00850	$1,047.00	67330	1 - 65454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,357.17	$0.00	$0.00		
SECOND HALF	$5,357.17	$0.00	$0.00		
TOTAL	$10,714.34	$0.00	$0.00		

Total Unpaid tax **$10,714.34**

Gaines Floyd & Nancy		011-09-252 -00220	$638.00	67341	1 - 65465
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,036.44	$2,036.44	$0.00	FLOYD & NANCY GAINES	11/10/2019
SECOND HALF	$2,036.44	$0.00	$0.00		
TOTAL	$4,072.88	$2,036.44	$0.00		

Total Unpaid tax **$2,036.44**

Anastasiadou E Odorizzi & R		011-09-253 -00320	$797.00	67357	1 - 65481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,515.17	$3,515.17	$0.00	RICKYNO & ODORIZSZI ANASTASIADOU	11/10/2019
SECOND HALF	$3,515.16	$0.00	$0.00		
TOTAL	$7,030.33	$3,515.17	$0.00		

Total Unpaid tax **$3,515.16**

Rina Robert		011-09-253 -00380	$741.00	67361	1 - 65485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,791.47	$0.00	$0.00		
SECOND HALF	$3,791.46	$0.00	$0.00		
TOTAL	$7,582.93	$0.00	$0.00		

Total Unpaid tax **$7,582.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER DEBRA & LEE SAM		011-09-465 -00070	$850.00	67400	1 - 65523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,349.18	$0.00	$0.00			
SECOND HALF	$4,349.18	$0.00	$0.00			
TOTAL	$8,698.36	$0.00	$0.00		Total Unpaid tax	**$8,698.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trivelli Mary Lou		011-09-468 -00530	$878.00	67450	1 - 65571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,929.62	$0.00	$0.00			
SECOND HALF	$3,929.61	$0.00	$0.00			
TOTAL	$7,859.23	$0.00	$0.00		Total Unpaid tax	**$7,859.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00650	$64.00	67461	1 - 65581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$327.47	$0.00	$0.00			
SECOND HALF	$327.47	$0.00	$0.00			
TOTAL	$654.94	$0.00	$0.00		Total Unpaid tax	**$654.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00660	$64.00	67462	1 - 65582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$327.47	$0.00	$0.00			
SECOND HALF	$327.47	$0.00	$0.00			
TOTAL	$654.94	$0.00	$0.00		Total Unpaid tax	**$654.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00680	$64.00	67464	1 - 65583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$327.47	$0.00	$0.00			
SECOND HALF	$327.47	$0.00	$0.00			
TOTAL	$654.94	$0.00	$0.00		Total Unpaid tax	**$654.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilbert Rosemary		011-09-472 -01260	$1,083.00	67510	1 - 65625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,313.37	$4,313.37	$0.00	ROSEMARY GILBERT	11/10/2019
SECOND HALF	$4,313.36	$0.00	$0.00		
TOTAL	$8,626.73	$4,313.37	$0.00		

Total Unpaid tax **$4,313.36**

Dobrzeniecki Leo & Barbara		011-09-557 -00060	$805.00	67535	1 - 65650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.10	$0.00	$0.00		
SECOND HALF	$3,556.09	$0.00	$0.00		
TOTAL	$7,112.19	$0.00	$0.00		

Total Unpaid tax **$7,112.19**

Gallivan Patrick J		011-09-557 -00070	$741.00	67536	1 - 65651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,228.63	$0.00	$0.00		
SECOND HALF	$3,228.63	$0.00	$0.00		
TOTAL	$6,457.26	$0.00	$0.00		

Total Unpaid tax **$6,457.26**

Pizzarelli Linda		011-09-596 -00080	$1,012.00	67572	1 - 65687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,615.25	$4,615.25	$0.00	LINDA PIZZARELLI	11/10/2019
SECOND HALF	$4,615.25	$0.00	$0.00		
TOTAL	$9,230.50	$4,615.25	$0.00		

Total Unpaid tax **$4,615.25**

Wanna John & Deborah		011-09-596 -00130	$1,159.00	67577	1 - 65692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,367.41	$5,367.41	$0.00	MIST-WAY LAWN SPRINKLER SYSTEMS	11/10/2019
SECOND HALF	$5,367.40	$0.00	$0.00		
TOTAL	$10,734.81	$5,367.41	$0.00		

Total Unpaid tax **$5,367.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moya Isabel		011-10- S03-00170	$741.00	67698	1 - 65803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,791.47	$0.00	$0.00			
SECOND HALF	$3,791.46	$0.00	$0.00			
TOTAL	$7,582.93	$0.00	$0.00		Total Unpaid tax	**$7,582.93**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$643.00	67703	1 - 65808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,908.53	$1,908.53	$95.43	WENDY EAGER	02/20/2020	
SECOND HALF	$1,908.52	$0.00	$0.00			
TOTAL	$3,817.05	$1,908.53	$95.43		Total Unpaid tax	**$1,908.52**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$677.00	67710	1 - 65815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,901.16	$0.00	$0.00			
SECOND HALF	$2,901.16	$0.00	$0.00			
TOTAL	$5,802.32	$0.00	$0.00		Total Unpaid tax	**$5,802.32**

Lincks Francis G & Angela		011-10-001 -00150	$399.00	67751	1 - 65855
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$660.05	$660.05	$0.00	FRANCIS G & ANGELA J LINCKS	10/23/2019	
SECOND HALF	$660.05	$0.00	$0.00			
TOTAL	$1,320.10	$660.05	$0.00		Total Unpaid tax	**$660.05**

Simeone Jr John & Donna		011-10-001 -00330	$741.00	67760	1 - 65864
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,228.63	$3,228.63	$129.14	JOHN SIMEONE JR.	01/24/2020	
SECOND HALF	$3,228.63	$0.00	$0.00			
TOTAL	$6,457.26	$3,228.63	$129.14		Total Unpaid tax	**$3,228.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giannoccora Patricia		011-10-001 -00640	$630.00	67770	1 - 65874
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,223.51	$3,223.51	$0.00	PATRICIA ROSLEWICZ	11/10/2019
SECOND HALF	$3,223.51	$0.00	$0.00		
TOTAL	$6,447.02	$3,223.51	$0.00	Total Unpaid tax	**$3,223.51**

Iannucci Vincenzo & Maria		011-10-001 -02450	$705.00	67775	1 - 65879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,607.27	$3,607.27	$0.00	VINCENZO & MARIA ROSARIA IANNUCCI	11/10/2019
SECOND HALF	$3,607.26	$0.00	$0.00		
TOTAL	$7,214.53	$3,607.27	$0.00	Total Unpaid tax	**$3,607.26**

Morrone Family Partnership		011-10-001 -02460	$2,592.00	67776	1 - 65880
		LOT 246-247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,901.01	$8,901.01	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$8,901.00	$0.00	$0.00		
TOTAL	$17,802.01	$8,901.01	$0.00	Total Unpaid tax	**$8,901.00**

Morrone Family Partnership		011-10-001 -02480	$2,528.00	67777	1 - 65881
		LOT 248-249			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,681.23	$8,681.23	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$8,681.23	$0.00	$0.00		
TOTAL	$17,362.46	$8,681.23	$0.00	Total Unpaid tax	**$8,681.23**

P & M MORRONE FAMILY INC		011-10-003 -00110	$1,259.00	67782	1 - 65885
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,323.45	$4,323.45	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$4,323.44	$0.00	$0.00		
TOTAL	$8,646.89	$4,323.45	$0.00	Total Unpaid tax	**$4,323.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
P & M MORRONE FAMILY INC		011-10-003 -00140	$1,582.00	67783	1 - 65886
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,432.64	$5,432.64	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$5,432.63	$0.00	$0.00		
TOTAL	$10,865.27	$5,432.64	$0.00		

Total Unpaid tax **$5,432.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
P & M MORRONE FAMILY INC		011-10-003 -00710	$3,083.00	67810	1 - 65913
		LOT 71-72,75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,587.12	$10,587.12	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$10,587.11	$0.00	$0.00		
TOTAL	$21,174.23	$10,587.12	$0.00		

Total Unpaid tax **$10,587.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone Family Partnership		011-10-003 -00730	$1,984.00	67811	1 - 65914
		LOT 73-74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,813.12	$6,813.12	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$6,813.11	$0.00	$0.00		
TOTAL	$13,626.23	$6,813.12	$0.00		

Total Unpaid tax **$6,813.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
P & M MORRONE FAMILY INC		011-10-003 -00770	$2,483.00	67812	1 - 65915
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,526.70	$8,526.70	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$8,526.69	$0.00	$0.00		
TOTAL	$17,053.39	$8,526.70	$0.00		

Total Unpaid tax **$8,526.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone Family Partnership		011-10-003 -00790	$2,495.00	67813	1 - 65916
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,567.91	$8,567.91	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$8,567.90	$0.00	$0.00		
TOTAL	$17,135.81	$8,567.91	$0.00		

Total Unpaid tax **$8,567.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone Family Partnership		011-10-003 -00810	$2,295.00	67814	1 - 65917
		LOT 81-82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,881.10	$7,881.10	$0.00	MFP OCR LLC	11/07/2019
SECOND HALF	$7,881.10	$0.00	$0.00		
TOTAL	$15,762.20	$7,881.10	$0.00		

Total Unpaid tax **$7,881.10**

Diglio Alfonso & Michele		011-10-006 -00390	$798.00	67888	1 - 65991
		LOT 39-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,083.12	$4,083.12	$0.00	ALFONSO DIGLIO	11/01/2019
SECOND HALF	$4,083.11	$0.00	$0.00		
TOTAL	$8,166.23	$4,083.12	$0.00		

Total Unpaid tax **$4,083.11**

128 DER LLC		011-10-007 -00200	$3,744.00	67900	1 - 66003
		LOT 20-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,857.01	$12,857.01	$0.00	128 DER LLC	11/10/2019
SECOND HALF	$12,857.01	$0.00	$0.00		
TOTAL	$25,714.02	$12,857.01	$0.00		

Total Unpaid tax **$12,857.01**

Diglio Michele * Guiseppina		011-10-009 -02090	$815.00	67954	1 - 66056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,170.10	$4,170.10	$0.00	MICHELE DIGLIO	10/31/2019
SECOND HALF	$4,170.10	$0.00	$0.00		
TOTAL	$8,340.20	$4,170.10	$0.00		

Total Unpaid tax **$4,170.10**

WILGOSZ ROBERT		011-10-011 -00550	$659.00	67980	1 - 66082
		LOT 55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,371.90	$0.00	$0.00		
SECOND HALF	$3,371.89	$0.00	$0.00		
TOTAL	$6,743.79	$0.00	$0.00		

Total Unpaid tax **$6,743.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI HYUN GAP & HA AEKYUNG		011-10-013 -00130- -	$795.00	68009	1 - 66111
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.77	$4,067.77	$0.00	AE KYUNG HA	10/29/2019
SECOND HALF	$4,067.76	$0.00	$0.00		
TOTAL	$8,135.53	$4,067.77	$0.00	Total Unpaid tax	**$4,067.76**

349-351 Westbury Avenue Llc		011-10-013 -00390- -	$580.00	68017	1 - 66119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,991.74	$1,991.74	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	11/01/2019
SECOND HALF	$1,991.73	$0.00	$0.00		
TOTAL	$3,983.47	$1,991.74	$0.00	Total Unpaid tax	**$1,991.73**

Campbell Llc		011-10-013 -00400- -	$1,433.00	68018	1 - 66120
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,920.97	$4,920.97	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	11/01/2019
SECOND HALF	$4,920.96	$0.00	$0.00		
TOTAL	$9,841.93	$4,920.97	$0.00	Total Unpaid tax	**$4,920.96**

349-351 Westbury Avenue Llc		011-10-013 -00420- -	$1,260.00	68019	1 - 66121
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,326.88	$4,326.88	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	11/01/2019
SECOND HALF	$4,326.88	$0.00	$0.00		
TOTAL	$8,653.76	$4,326.88	$0.00	Total Unpaid tax	**$4,326.88**

315 Westbury Ave Corp		011-10-013 -00590	$898.00	68025	1 - 66127
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,594.79	$4,594.79	$137.84	315 WESTBURY AVENUE CORP	12/27/2019
SECOND HALF	$4,594.78	$0.00	$0.00		
TOTAL	$9,189.57	$4,594.79	$137.84	Total Unpaid tax	**$4,594.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Etal Raphael F		011-10-013 -00700	$875.00	68031	1 - 66133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,477.10	$4,477.10	$0.00	RAPHAEL F WONG, WING C WONG & WINNIE HO	11/08/2019
SECOND HALF	$4,477.10	$0.00	$0.00		
TOTAL	$8,954.20	$4,477.10	$0.00		

Total Unpaid tax **$4,477.10**

300 Westbury Corp		011-10-014 -00010- -	$2,298.00	68032	1 - 66134
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,891.40	$7,891.40	$0.00	300 WESTBURY CORP.	11/08/2019
SECOND HALF	$7,891.40	$0.00	$0.00		
TOTAL	$15,782.80	$7,891.40	$0.00		

Total Unpaid tax **$7,891.40**

Scale Ships Inc		011-10-014 -00640	$2,697.00	68054	1 - 66154
		LOT 64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,261.58	$9,261.58	$185.23	JORDAN SALMERON	11/22/2019
SECOND HALF	$9,261.58	$0.00	$0.00		
TOTAL	$18,523.16	$9,261.58	$185.23		

Total Unpaid tax **$9,261.58**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	1 - 66200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.12	$0.00	$0.00		
SECOND HALF	$5.11	$0.00	$0.00		
TOTAL	$10.23	$0.00	$0.00		

Total Unpaid tax **$10.23**

CHALAVOUTIS LORRAINE		011-10-018 -00070	$4,368.00	68142	1 - 66240
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,999.85	$0.00	$0.00		
SECOND HALF	$14,999.84	$0.00	$0.00		
TOTAL	$29,999.69	$0.00	$0.00		

Total Unpaid tax **$29,999.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
76 North Realty Co Llc		011-10-019 -00280- -	$2,820.00	68182	1 - 66276
		LOT 28-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,683.97	$9,683.97	$0.00	76 NORTH REALTY CO LLC	11/10/2019
SECOND HALF	$9,683.96	$0.00	$0.00		
TOTAL	$19,367.93	$9,683.97	$0.00	Total Unpaid tax	**$9,683.96**

Schiavenato Antonieta		011-10-020 -00510	$599.00	68209	1 - 66303
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,836.89	$1,836.89	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2019
SECOND HALF	$1,836.89	$0.00	$0.00		
TOTAL	$3,673.78	$1,836.89	$0.00	Total Unpaid tax	**$1,836.89**

Simoes Joao F & Maria F		011-10-021 -00090	$497.00	68219	1 - 66313
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.16	$1,980.16	$99.01	JOAO SIMOES	02/29/2020
SECOND HALF	$1,980.15	$0.00	$0.00		
TOTAL	$3,960.31	$1,980.16	$99.01	Total Unpaid tax	**$1,980.15**

Albanese Vera		011-10-030 -00050	$1,024.00	68272	1 - 66365
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,983.65	$4,983.65	$0.00	LOUIS & VERA ALBANESE	11/07/2019
SECOND HALF	$4,983.65	$0.00	$0.00	LOUIS & VERA ALBANESE	06/01/2020
TOTAL	$9,967.30	$4,983.65	$0.00	Total Unpaid tax	**$4,983.65**

Muller G Booth & Thomas		011-10-030 -00110	$1,368.00	68274	1 - 66367
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,697.76	$4,697.76	$0.00	IOLANDA LO SICCO	11/10/2019
SECOND HALF	$4,697.75	$0.00	$0.00		
TOTAL	$9,395.51	$4,697.76	$0.00	Total Unpaid tax	**$4,697.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARLE PLACE GARDEN CENTER INC		011-10-030 -00500	$595.00	68289	1 - 66382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,043.25	$2,043.25	$0.00	FRANK FESTA	11/10/2019	
SECOND HALF	$2,043.25	$0.00	$0.00			
TOTAL	$4,086.50	$2,043.25	$0.00		Total Unpaid tax	**$2,043.25**

CARLE PLACE GARDEN CENTER INC		011-10-030 -00530	$720.00	68292	1 - 66385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,472.50	$2,472.50	$0.00	FRANK FESTA	11/10/2019	
SECOND HALF	$2,472.50	$0.00	$0.00			
TOTAL	$4,945.00	$2,472.50	$0.00		Total Unpaid tax	**$2,472.50**

ZAINO CARMINE & ROSA &		011-10-032 -00580	$5,063.00	68323	1 - 66414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,386.50	$17,386.50	$1,390.92	CARMINE & ROSE ZAINO	06/01/2020	
SECOND HALF	$17,386.49	$0.00	$0.00			
TOTAL	$34,772.99	$17,386.50	$1,390.92		Total Unpaid tax	**$17,386.49**

Valentis C Samaniego,spiro		011-10-033 -00130	$812.00	68329	1 - 66420
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,154.75	$0.00	$0.00			
SECOND HALF	$4,154.75	$0.00	$0.00			
TOTAL	$8,309.50	$0.00	$0.00		Total Unpaid tax	**$8,309.50**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$1,100.00	68346	1 - 66434
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,628.36	$0.00	$0.00			
SECOND HALF	$5,628.35	$0.00	$0.00			
TOTAL	$11,256.71	$0.00	$0.00		Total Unpaid tax	**$11,256.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NOLAN FRANK & JULIA		011-10-035 -01030	$673.00	68389	1 - 66477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,880.70	$2,880.70	$0.00	FRANK & JULIA NOLAN	11/10/2019
SECOND HALF	$2,880.69	$0.00	$0.00		
TOTAL	$5,761.39	$2,880.70	$0.00	Total Unpaid tax	**$2,880.69**

SLANTY SHANTY LLC		011-10-041 -00130	$829.00	68442	1 - 66530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,241.73	$0.00	$0.00		
SECOND HALF	$4,241.73	$0.00	$0.00		
TOTAL	$8,483.46	$0.00	$0.00	Total Unpaid tax	**$8,483.46**

LIMA JOSE TORRES & LILLIAN		011-10-062 -01020	$611.00	68532	1 - 66619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,563.46	$2,563.46	$51.27	JOSE TORRES LIMA	11/29/2019
SECOND HALF	$2,563.46	$0.00	$0.00		
TOTAL	$5,126.92	$2,563.46	$51.27	Total Unpaid tax	**$2,563.46**

Laffey Emmett		011-10-063 -00240	$26.00	74578	1 - 71603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.04	$133.04	$6.65	LAFFEY FINE HOMES	02/18/2020
SECOND HALF	$133.03	$0.00	$0.00		
TOTAL	$266.07	$133.04	$6.65	Total Unpaid tax	**$133.03**

Chura Patricia Life Estate		011-10-075 -00140	$704.00	68552	1 - 66637
		LOT 14-15,110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,885.81	$2,885.81	$0.00	BARBARA NEWE	10/25/2019
SECOND HALF	$2,885.81	$0.00	$0.00		
TOTAL	$5,771.62	$2,885.81	$0.00	Total Unpaid tax	**$2,885.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carmo Le Y Grimando Etal,a		011-10-078 -00220	$1,049.00	68587	1 - 66672
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,139.40	$4,139.40	$0.00	ANTHONY & ROSE CARMO	10/31/2019	
SECOND HALF	$4,139.40	$0.00	$0.00			
TOTAL	$8,278.80	$4,139.40	$0.00		Total Unpaid tax	**$4,139.40**

LAN CHANGSONG	011-10-081 -00320	$628.00	68654	1 - 66738	
	LOT 32-34				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,213.28	$3,213.28	$0.00	LAN CHANG SONG	10/30/2019	
SECOND HALF	$3,213.28	$0.00	$0.00			
TOTAL	$6,426.56	$3,213.28	$0.00		Total Unpaid tax	**$3,213.28**

Nusraty Abdul K & Raofa	011-10-082 -00070	$714.00	68669	1 - 66753	
	LOT 7-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,653.32	$3,653.32	$0.00	ABDUL K NUSRATY	11/10/2019	
SECOND HALF	$3,653.31	$0.00	$0.00			
TOTAL	$7,306.63	$3,653.32	$0.00		Total Unpaid tax	**$3,653.31**

POSILLICO MARIO & POSILLICO JACQUELINE &	011-10-084 -01390	$673.00	68722	1 - 66803	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,443.53	$3,443.53	$275.48	JACQUELINE POSILLICO	05/31/2020	
SECOND HALF	$3,443.53	$0.00	$0.00			
TOTAL	$6,887.06	$3,443.53	$275.48		Total Unpaid tax	**$3,443.53**

Iannucci Vincenzo & Maria R	011-10-103 -00580	$602.00	68776	1 - 66857	
	LOT 58,59				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,517.41	$2,517.41	$0.00	VINCENZO & MARIA IANNUCCI	11/10/2019	
SECOND HALF	$2,517.41	$0.00	$0.00			
TOTAL	$5,034.82	$2,517.41	$0.00		Total Unpaid tax	**$2,517.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Park East Llc		011-10-103 -00700	$9,437.00	68781	1 - 66862
		LOT 70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,406.94	$32,406.94	$0.00	BOSTON MARKET CORPORATION	10/28/2019
SECOND HALF	$32,406.94	$0.00	$0.00		
TOTAL	$64,813.88	$32,406.94	$0.00		

Total Unpaid tax **$32,406.94**

Doherty John & Susan		011-10-104 -00710	$805.00	68790	1 - 66871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.10	$3,556.10	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	11/10/2019
SECOND HALF	$3,556.09	$0.00	$0.00		
TOTAL	$7,112.19	$3,556.10	$0.00		

Total Unpaid tax **$3,556.09**

Buffolino Domenico & Anna		011-10-104 -00820	$1,071.00	68801	1 - 66882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,917.14	$4,917.14	$0.00	Domenico Buffolino	10/24/2019
SECOND HALF	$4,917.13	$0.00	$0.00		
TOTAL	$9,834.27	$4,917.14	$0.00		

Total Unpaid tax **$4,917.13**

Zadis Lucy Cimino Life Estate		011-10-109 -00600	$592.00	68863	1 - 66944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,029.08	$3,029.08	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$3,029.08	$0.00	$0.00		
TOTAL	$6,058.16	$3,029.08	$0.00		

Total Unpaid tax **$3,029.08**

RED SUN REAL ESTATE INC		011-10-111 -00560	$949.00	68896	1 - 66977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,855.74	$4,855.74	$145.67	JIAN KUN WU	12/16/2019
SECOND HALF	$4,855.73	$0.00	$0.00		
TOTAL	$9,711.47	$4,855.74	$145.67		

Total Unpaid tax **$4,855.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kelly Edmund & P	LOT	011-10-112 -00750	$1,143.00	68911	1 - 66992

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,702.24	$4,702.24	$0.00	EDMUND J & PATRICIA H KELLY	10/22/2019
SECOND HALF	$4,702.23	$0.00	$0.00		
TOTAL	$9,404.47	$4,702.24	$0.00		

Total Unpaid tax **$4,702.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tran Thi Van & Hoa	LOT	011-10-112 -00770	$1,178.00	68913	1 - 66994

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,027.46	$6,027.46	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2019
SECOND HALF	$6,027.45	$0.00	$0.00		
TOTAL	$12,054.91	$6,027.46	$0.00		

Total Unpaid tax **$6,027.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAVIN PATRICK & MARGARET M LIFE ESTATE	LOT	011-10-113 -02340	$738.00	68936	1 - 67017

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,213.28	$3,213.28	$0.00	PATRICK & MARGARET M LAVIN	11/05/2019
SECOND HALF	$3,213.28	$0.00	$0.00		
TOTAL	$6,426.56	$3,213.28	$0.00		

Total Unpaid tax **$3,213.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piscitelli Vincent F & Mary V	LOT	011-10-116 -00780	$644.00	68986	1 - 67067

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,913.64	$1,913.64	$0.00	VINCENT F & MARY V PISCITELLI	11/07/2019
SECOND HALF	$1,913.64	$0.00	$0.00		
TOTAL	$3,827.28	$1,913.64	$0.00		

Total Unpaid tax **$1,913.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boerger Ronald & Roberta	LOT	011-10-123 -00890	$1,070.00	69109	1 - 67187

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,912.02	$4,912.02	$0.00	RONALD & ROBERTA BOERGER	10/16/2019
SECOND HALF	$4,912.02	$0.00	$0.00		
TOTAL	$9,824.04	$4,912.02	$0.00		

Total Unpaid tax **$4,912.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN MARY ANN TRUST		011-10-142 -00170	$696.00	69142	1 - 67220
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,640.21	$2,640.21	$0.00	MARYANN KLEIN	11/10/2019
SECOND HALF	$2,640.21	$0.00	$0.00		
TOTAL	$5,280.42	$2,640.21	$0.00		

Total Unpaid tax **$2,640.21**

Mcdonnell Anne		011-10-142 -00210	$717.00	69144	1 - 67222
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,105.83	$3,105.83	$0.00	Anne McDonnell	11/10/2019
SECOND HALF	$3,105.83	$0.00	$0.00		
TOTAL	$6,211.66	$3,105.83	$0.00		

Total Unpaid tax **$3,105.83**

Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$1,326.00	69204	1 - 67282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,221.89	$0.00	$0.00		
SECOND HALF	$6,221.89	$0.00	$0.00		
TOTAL	$12,443.78	$0.00	$0.00		

Total Unpaid tax **$12,443.78**

Greenspan Raphael & Susan B		011-10-258 -00080	$1,025.00	69205	1 - 67283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,244.60	$5,244.60	$0.00	RAPHAEL GREENSPAN	11/10/2019
SECOND HALF	$5,244.60	$0.00	$0.00		
TOTAL	$10,489.20	$5,244.60	$0.00		

Total Unpaid tax **$5,244.60**

Lipton Alan		011-10-260 -00020	$929.00	69227	1 - 67305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,753.40	$4,753.40	$0.00	ALAN LIPTON	11/10/2019
SECOND HALF	$4,753.40	$0.00	$0.00		
TOTAL	$9,506.80	$4,753.40	$0.00		

Total Unpaid tax **$4,753.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Nelson		011-10-264 -00060	$1,399.00	69255	1 - 67333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,595.41	$6,595.41	$0.00	PNC MORTGAGE 001-46586	11/01/2019
SECOND HALF	$6,595.40	$0.00	$0.00		
TOTAL	$13,190.81	$6,595.41	$0.00	Total Unpaid tax	**$6,595.40**

Brodie Phyllis		011-10-266 -00240	$1,528.00	69316	1 - 67394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,999.63	$6,999.63	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2019
SECOND HALF	$6,999.62	$0.00	$0.00		
TOTAL	$13,999.25	$6,999.63	$0.00	Total Unpaid tax	**$6,999.62**

Pulschen Harry K & Patricia		011-10-267 -00110	$685.00	69330	1 - 67408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,580.67	$3,580.67	$107.42	KAREN ROSENBERG	12/27/2019
SECOND HALF	$3,580.66	$0.00	$0.00		
TOTAL	$7,161.33	$3,580.67	$107.42	Total Unpaid tax	**$3,580.66**

Benic Maureen		011-10-268 -00130	$702.00	69363	1 - 67441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,591.92	$3,591.92	$0.00	MAUREEN BENIC	10/25/2019
SECOND HALF	$3,591.91	$0.00	$0.00		
TOTAL	$7,183.83	$3,591.92	$0.00	Total Unpaid tax	**$3,591.91**

Kakwani Anjli		011-10-268 -03230	$703.00	69386	1 - 67464
		LOT 323-324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,034.20	$3,034.20	$0.00	Anjli Kakwani	11/10/2019
SECOND HALF	$3,034.19	$0.00	$0.00		
TOTAL	$6,068.39	$3,034.20	$0.00	Total Unpaid tax	**$3,034.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VEIGL EUGENE & NORMA LE		011-10-269 -00300	$1,227.00	69418	1 - 67496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,278.17	$0.00	$0.00				
SECOND HALF	$6,278.17	$0.00	$0.00				
TOTAL	$12,556.34	$0.00	$0.00			Total Unpaid tax	**$12,556.34**

CASCIO JR JOSEPH P	011-10-270 -00040	$759.00	69422	1 - 67500	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,883.57	$3,883.57	$116.51	JOSEPH P CASCIO JR	12/16/2019		
SECOND HALF	$3,883.56	$0.00	$0.00				
TOTAL	$7,767.13	$3,883.57	$116.51			Total Unpaid tax	**$3,883.56**

Ciminelli Jason & Antonetta	011-10-271 -00320	$663.00	69462	1 - 67540	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,392.36	$3,392.36	$0.00	CHASE HOME FINANCE LLC 001-88880	11/01/2019		
SECOND HALF	$3,392.36	$0.00	$0.00				
TOTAL	$6,784.72	$3,392.36	$0.00			Total Unpaid tax	**$3,392.36**

Scardino Thomas	011-10-272 -00180	$854.00	69486	1 - 67561	
	LOT 18-19				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,806.82	$3,806.82	$0.00	THOMAS P SCARDINO	11/10/2019		
SECOND HALF	$3,806.81	$0.00	$0.00				
TOTAL	$7,613.63	$3,806.82	$0.00			Total Unpaid tax	**$3,806.81**

DPJ LLC	011-10-272 -02170	$1,143.00	69515	1 - 67590	
	LOT 217-218				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,848.37	$5,848.37	$0.00	JAMES P RICE	10/24/2019		
SECOND HALF	$5,848.37	$0.00	$0.00				
TOTAL	$11,696.74	$5,848.37	$0.00			Total Unpaid tax	**$5,848.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zinke Trust		011-10-273 -00030	$924.00	69529	1 - 67604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,872.04	$0.00	$0.00				
SECOND HALF	$4,872.04	$0.00	$0.00				
TOTAL	$9,744.08	$0.00	$0.00			Total Unpaid tax	**$9,744.08**

Kahl A Mc Cooey & Paul	011-10-274 -00040	$829.00	69549	1 - 67624	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,678.90	$3,678.90	$0.00	PAUL S KAHL	11/10/2019		
SECOND HALF	$3,678.89	$0.00	$0.00				
TOTAL	$7,357.79	$3,678.90	$0.00			Total Unpaid tax	**$3,678.89**

Newbert Phyllis	011-10-274 -00100	$1,015.00	69555	1 - 67630	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,630.60	$4,630.60	$0.00	UNITED HUDSON TITLE AGENCY & ASSOC	10/15/2019		
SECOND HALF	$4,630.60	$0.00	$0.00				
TOTAL	$9,261.20	$4,630.60	$0.00			Total Unpaid tax	**$4,630.60**

KELLY TIMOTHY & RODRIGUEZ KRISTEN	011-10-279 -00030	$932.00	69604	1 - 67679	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,205.92	$4,205.92	$0.00	timothy kelly	11/10/2019		
SECOND HALF	$4,205.91	$0.00	$0.00				
TOTAL	$8,411.83	$4,205.92	$0.00			Total Unpaid tax	**$4,205.91**

Kanno Frederick & Elaine	011-10-280 -00020	$714.00	69610	1 - 67685	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,271.81	$2,271.81	$0.00	ELAINE M KANNO	11/07/2019		
SECOND HALF	$2,271.81	$0.00	$0.00	ELAINE M KANNO	04/30/2020		
TOTAL	$4,543.62	$2,271.81	$0.00			Total Unpaid tax	**$2,271.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Breen Michael J & Maureen A		011-10-280 -00070	$853.00	69615	1 - 67690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,801.70	$3,801.70	$0.00	MICHAEL J & MAUREEN A BREEN	11/10/2019
SECOND HALF	$3,801.69	$0.00	$0.00		
TOTAL	$7,603.39	$3,801.70	$0.00		

Total Unpaid tax **$3,801.69**

Campanelli, Tr John		011-10-282 -02090	$885.00	69680	1 - 67755
		LOT 209-214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,965.43	$3,965.43	$0.00	DOMENICA PHILLIPS	11/10/2019
SECOND HALF	$3,965.43	$0.00	$0.00	DOMENICA PHILLIPS	06/01/2020
TOTAL	$7,930.86	$3,965.43	$0.00		

Total Unpaid tax **$3,965.43**

Reiersen Robert & Caroline		011-10-283 -00040	$1,148.00	69693	1 - 67768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,873.96	$5,873.96	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2019
SECOND HALF	$5,873.95	$0.00	$0.00		
TOTAL	$11,747.91	$5,873.96	$0.00		

Total Unpaid tax **$5,873.95**

Mcintosh Christina		011-10-283 -01140	$1,032.00	69700	1 - 67775
		LOT 114-117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,717.59	$0.00	$0.00		
SECOND HALF	$4,717.58	$0.00	$0.00		
TOTAL	$9,435.17	$0.00	$0.00		

Total Unpaid tax **$9,435.17**

Kunkel Andrew J & Jean		011-10-288 -00270	$546.00	69747	1 - 67822
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.38	$2,077.38	$0.00	ANDREW J KUNKEL	11/10/2019
SECOND HALF	$2,077.37	$0.00	$0.00		
TOTAL	$4,154.75	$2,077.38	$0.00		

Total Unpaid tax **$2,077.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morano William T & B		011-10-293 -00060	$927.00	69775	1 - 67850
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,039.31	$3,039.31	$151.96	ELIZABETH M MARANO	02/29/2020
SECOND HALF	$3,039.31	$0.00	$0.00		
TOTAL	$6,078.62	$3,039.31	$151.96		

Total Unpaid tax **$3,039.31**

DIGLIO MICHELE		011-10-293 -00400	$1,225.00	69800	1 - 67875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,705.11	$5,705.11	$0.00	MICHELE & GIUSEPPINA DIGLIO	11/10/2019
SECOND HALF	$5,705.10	$0.00	$0.00		
TOTAL	$11,410.21	$5,705.11	$0.00		

Total Unpaid tax **$5,705.10**

Grima Charles & N		011-10-294 -00060	$972.00	69808	1 - 67883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,410.59	$4,410.59	$0.00	n grima	11/09/2019
SECOND HALF	$4,410.58	$0.00	$0.00		
TOTAL	$8,821.17	$4,410.59	$0.00		

Total Unpaid tax **$4,410.58**

ROES RAYMOND JOHN		011-10-301 -00040	$882.00	69839	1 - 67914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,512.92	$4,512.92	$0.00	PROVIDENT FUNDING 001-10230	10/28/2019
SECOND HALF	$4,512.91	$0.00	$0.00		
TOTAL	$9,025.83	$4,512.92	$0.00		

Total Unpaid tax **$4,512.91**

CHESTER FRANK GEORGE & KATHLEEN		011-10-301 -00400	$707.00	69875	1 - 67950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,617.50	$3,617.50	$0.00	FRANK CHESTER	11/10/2019
SECOND HALF	$3,617.49	$0.00	$0.00		
TOTAL	$7,234.99	$3,617.50	$0.00		

Total Unpaid tax **$3,617.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bendel William & Theresa		011-10-303 -00160	$655.00	69899	1 - 67974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,788.60	$2,788.60	$0.00	THERESA BENDEL	10/29/2019	
SECOND HALF	$2,788.59	$0.00	$0.00			
TOTAL	$5,577.19	$2,788.60	$0.00		Total Unpaid tax	**$2,788.59**

Stanisic Lenko & Barbara		011-10-309 -00110	$911.00	69944	1 - 68019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,098.47	$0.00	$0.00			
SECOND HALF	$4,098.46	$0.00	$0.00			
TOTAL	$8,196.93	$0.00	$0.00		Total Unpaid tax	**$8,196.93**

Gruenfelder Tr Norman & Doris		011-10-312 -00060	$829.00	70039	1 - 68114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,860.23	$2,860.23	$0.00	NE GRUENFELDER	11/07/2019	
SECOND HALF	$2,860.22	$0.00	$0.00			
TOTAL	$5,720.45	$2,860.23	$0.00		Total Unpaid tax	**$2,860.22**

PEREA EDDIE & BRIANNE J		011-10-312 -00100	$861.00	70043	1 - 68118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,405.47	$4,405.47	$0.00	EDDIE & BRIANNE PEREA	11/08/2019	
SECOND HALF	$4,405.46	$0.00	$0.00			
TOTAL	$8,810.93	$4,405.47	$0.00		Total Unpaid tax	**$4,405.46**

GRUENFELDER LLC		011-10-312 -00220	$1,177.00	70054	1 - 68129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,022.34	$6,022.34	$421.56	Joseph Johns	04/24/2020	
SECOND HALF	$6,022.34	$0.00	$0.00	JJ 2015 LLC	11/29/2019	
TOTAL	$12,044.68	$6,022.34	$421.56		Total Unpaid tax	**$6,022.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIKHELASHVILI TIM & IRINA		011-10-313 -00070	$1,176.00	70085	1 - 68160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,017.22	$6,017.22	$0.00	TIM & IRINA MIKHELASHVILI	11/10/2019
SECOND HALF	$6,017.22	$0.00	$0.00		
TOTAL	$12,034.44	$6,017.22	$0.00		

Total Unpaid tax **$6,017.22**

Dong Vanessa & Monaco Louis		011-10-315 -00050	$691.00	70124	1 - 68198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,535.63	$3,535.63	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$3,535.63	$0.00	$0.00		
TOTAL	$7,071.26	$3,535.63	$0.00		

Total Unpaid tax **$3,535.63**

Skipka Kenneth & Rose		011-10-322 -00150	$21.00	70171	1 - 68245
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$107.45	$107.45	$0.00	KENNETH SKIPKA	11/10/2019
SECOND HALF	$107.45	$0.00	$0.00		
TOTAL	$214.90	$107.45	$0.00		

Total Unpaid tax **$107.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$39,700,710.63**		
UNPAID TAXES	**$654,090.38**	PAID TAXES	**$39,046,620.25**		

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 - 68313
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$65.27	$65.27	$0.00	MADHAN SAKHICHAND	10/22/2019
SECOND HALF	$65.26	$0.00	$0.00		
TOTAL	$130.53	$65.27	$0.00		

Total Unpaid tax **$65.26**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$387.00	70242	1 - 68314
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.11	$1,804.11	$36.08	107 JERICHO TURNPIKE REALTY LLC	11/29/2019
SECOND HALF	$1,804.10	$0.00	$0.00		
TOTAL	$3,608.21	$1,804.11	$36.08		

Total Unpaid tax **$1,804.10**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$2,042.00	70246	1 - 68318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,723.74	$4,723.74	$94.47	107 JERICHO TURNPIKE REALTY LLC	11/29/2019
SECOND HALF	$4,723.74	$0.00	$0.00		
TOTAL	$9,447.48	$4,723.74	$94.47		

Total Unpaid tax **$4,723.74**

Gcp Realty		122-08-054 -02350	$2,033.00	70265	1 - 68337
		LOT 235,238-239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,702.92	$4,702.92	$0.00	GCP REALTY	11/10/2019
SECOND HALF	$4,702.92	$0.00	$0.00		
TOTAL	$9,405.84	$4,702.92	$0.00		

Total Unpaid tax **$4,702.92**

Fayyaz Muhammad		122-08-055 -00140	$972.00	70273	1 - 68345
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,531.25	$4,531.25	$0.00	BELMONT AVE REALTY INC	11/04/2019
SECOND HALF	$4,531.24	$0.00	$0.00		
TOTAL	$9,062.49	$4,531.25	$0.00		

Total Unpaid tax **$4,531.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHSAN SYED K & KHALID SAIRA S		122-08-056 -00230	$850.00	70292	1 - 68364
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,962.51	$3,962.51	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019
SECOND HALF	$3,962.51	$0.00	$0.00		
TOTAL	$7,925.02	$3,962.51	$0.00		

Total Unpaid tax **$3,962.51**

TYSON COURT		122-08-056 -00390	$11,274.00	70299	1 - 68371
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,101.95	$18,101.95	$0.00	TYSON Court Owners Corp	10/07/2019
SECOND HALF	$18,101.94	$0.00	$0.00		
TOTAL	$36,203.89	$18,101.95	$0.00		

Total Unpaid tax **$18,101.94**

Mendez Maria T		122-08-058 -00270	$991.00	70334	1 - 68406
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,107.03	$0.00	$0.00		
SECOND HALF	$4,107.02	$0.00	$0.00		
TOTAL	$8,214.05	$0.00	$0.00		

Total Unpaid tax **$8,214.05**

Derby Joseph & Brunilda		122-08-059 -00170	$867.00	70347	1 - 68419
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.76	$0.00	$0.00		
SECOND HALF	$4,041.76	$0.00	$0.00		
TOTAL	$8,083.52	$0.00	$0.00		

Total Unpaid tax **$8,083.52**

Hassan Rao Ali & Rao Naveed		122-08-059 -00390	$821.00	70355	1 - 68427
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,827.32	$3,827.32	$0.00	Rao Hassan	11/05/2019
SECOND HALF	$3,827.31	$0.00	$0.00		
TOTAL	$7,654.63	$3,827.32	$0.00		

Total Unpaid tax **$3,827.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAKETOS JOHN C		122-08-059 -01360	$3,714.00	70363	1 - 68435
		LOT 136,140 & 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,591.56	$8,591.56	$0.00	FRANBENALY ENTERPRISES INC	11/10/2019	
SECOND HALF	$8,591.56	$0.00	$0.00			
TOTAL	$17,183.12	$8,591.56	$0.00		Total Unpaid tax	**$8,591.56**

Odonnell James & Anne		122-08-061 -00330	$1,016.00	70402	1 - 68473
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,736.37	$0.00	$0.00			
SECOND HALF	$4,736.36	$0.00	$0.00			
TOTAL	$9,472.73	$0.00	$0.00		Total Unpaid tax	**$9,472.73**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$1,029.00	70417	1 - 68488
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,284.17	$0.00	$0.00			
SECOND HALF	$4,284.17	$0.00	$0.00			
TOTAL	$8,568.34	$0.00	$0.00		Total Unpaid tax	**$8,568.34**

Holmes James & Kathleen Life Estate		122-08-062 -01340	$650.00	70425	1 - 68495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,030.16	$3,030.16	$60.60	KATHLEEN T HOLMES	11/29/2019	
SECOND HALF	$3,030.15	$0.00	$0.00			
TOTAL	$6,060.31	$3,030.16	$60.60		Total Unpaid tax	**$3,030.15**

Couluris Constantine & E		122-08-063 -00130	$687.00	70432	1 - 68501
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,202.64	$3,202.64	$0.00	WEIMING LIANG	10/31/2019	
SECOND HALF	$3,202.64	$0.00	$0.00			
TOTAL	$6,405.28	$3,202.64	$0.00		Total Unpaid tax	**$3,202.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lodato Le Jack Lodato,vita		122-08-063 -00150	$898.00	70433	1 - 68502
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,186.28	$0.00	$0.00			
SECOND HALF	$4,186.27	$0.00	$0.00			
TOTAL	$8,372.55	$0.00	$0.00		Total Unpaid tax	**$8,372.55**

Minoo Rouhi Nassi		122-08-064 -04140	$5,398.00	70476	1 - 68543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,487.14	$12,487.14	$0.00	MINOO ROUHI NASSI	11/10/2019	
SECOND HALF	$12,487.14	$0.00	$0.00			
TOTAL	$24,974.28	$12,487.14	$0.00		Total Unpaid tax	**$12,487.14**

BOGDANOS STEVEN & CHRISTINA		122-08-066 -02350	$888.00	70511	1 - 68575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,626.86	$3,626.86	$0.00	STEVEN & CHRISTINA BOGDANOS	11/10/2019	
SECOND HALF	$3,626.86	$0.00	$0.00			
TOTAL	$7,253.72	$3,626.86	$0.00		Total Unpaid tax	**$3,626.86**

Faller Joseph		122-08-067 -01100	$948.00	70532	1 - 68596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,419.37	$4,419.37	$132.59	PIONEER ABSTRACT SERVICES CORP	12/30/2019	
SECOND HALF	$4,419.36	$0.00	$0.00			
TOTAL	$8,838.73	$4,419.37	$132.59		Total Unpaid tax	**$4,419.36**

FALZARANO MICHAEL		122-08-070 -00470	$543.00	70601	1 - 68663
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,531.35	$2,531.35	$0.00	Michael Falzarano	11/04/2019	
SECOND HALF	$2,531.34	$0.00	$0.00			
TOTAL	$5,062.69	$2,531.35	$0.00		Total Unpaid tax	**$2,531.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Canteel Tr Walter & Mary		122-08-070 -01320	$975.00	70606	1 - 68668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,545.23	$0.00	$0.00			
SECOND HALF	$4,545.23	$0.00	$0.00			
TOTAL	$9,090.46	$0.00	$0.00		Total Unpaid tax	**$9,090.46**

Russo Iii Patsy & Deidre		122-08-072 -00550	$1,007.00	70660	1 - 68722
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,181.61	$0.00	$0.00			
SECOND HALF	$4,181.61	$0.00	$0.00			
TOTAL	$8,363.22	$0.00	$0.00		Total Unpaid tax	**$8,363.22**

181 LOWELL AVENUE CORP		122-08-074 -00090	$826.00	70696	1 - 68758
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,850.63	$3,850.63	$0.00	ABACUS FEDERAL SAVINGS BANK 099-99048	10/18/2019	
SECOND HALF	$3,850.62	$0.00	$0.00			
TOTAL	$7,701.25	$3,850.63	$0.00		Total Unpaid tax	**$3,850.62**

BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510- -	$997.00	70712	1 - 68774
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,135.00	$4,135.00	$0.00	MARINO BIORDI	10/22/2019	
SECOND HALF	$4,134.99	$0.00	$0.00			
TOTAL	$8,269.99	$4,135.00	$0.00		Total Unpaid tax	**$4,134.99**

KERBY PATRICK & MADELYN		122-08-075 -00450	$30.00	70722	1 - 68783
		LOT 45,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$139.86	$139.86	$4.20	HEMCHAND & RADHA NANDRANIE PRITIPAUL	12/09/2019	
SECOND HALF	$139.85	$0.00	$0.00			
TOTAL	$279.71	$139.86	$4.20		Total Unpaid tax	**$139.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rahman Farhana		122-08-075 -00470	$407.00	70723	1 - 68784
		LOT 47,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,897.34	$0.00	$0.00		
SECOND HALF	$1,897.34	$0.00	$0.00		
TOTAL	$3,794.68	$0.00	$0.00		

Total Unpaid tax **$3,794.68**

MITACCHIONE MARILYN T TRUST &		122-08-076 -00250- -	$1,011.00	70736	1 - 68797
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,713.06	$0.00	$0.00		
SECOND HALF	$4,713.05	$0.00	$0.00		
TOTAL	$9,426.11	$0.00	$0.00		

Total Unpaid tax **$9,426.11**

Bbp Management Inc		122-08-076 -00380	$3,103.00	70737	1 - 68798
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,178.14	$0.00	$0.00		
SECOND HALF	$7,178.14	$0.00	$0.00		
TOTAL	$14,356.28	$0.00	$0.00		

Total Unpaid tax **$14,356.28**

Bbp Management Inc		122-08-076 -00400	$2,700.00	70738	1 - 68799
		LOT 40-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,245.89	$0.00	$0.00		
SECOND HALF	$6,245.88	$0.00	$0.00		
TOTAL	$12,491.77	$0.00	$0.00		

Total Unpaid tax **$12,491.77**

Bbp Management Inc		122-08-076 -00660	$1,094.00	70747	1 - 68808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,530.74	$0.00	$0.00		
SECOND HALF	$2,530.74	$0.00	$0.00		
TOTAL	$5,061.48	$0.00	$0.00		

Total Unpaid tax **$5,061.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bbp Management Inc		122-08-076 -00690	$3,314.00	70748	1 - 68809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,666.25	$0.00	$0.00				
SECOND HALF	$7,666.24	$0.00	$0.00				
TOTAL	$15,332.49	$0.00	$0.00			Total Unpaid tax	**$15,332.49**

Bbp Management Inc	122-08-076 -00700	$2,774.00	70749	1 - 68810	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,417.07	$0.00	$0.00				
SECOND HALF	$6,417.06	$0.00	$0.00				
TOTAL	$12,834.13	$0.00	$0.00			Total Unpaid tax	**$12,834.13**

ALATI ANGELO & LIDIA TRUST	122-08-077 -00560	$705.00	70765	1 - 68826	
	LOT 56-57				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,773.76	$2,773.76	$0.00	ANGELO & LIDIA ALATI	10/29/2019		
SECOND HALF	$2,773.75	$0.00	$0.00				
TOTAL	$5,547.51	$2,773.76	$0.00			Total Unpaid tax	**$2,773.75**

Smith Carl	122-08-079 -00580	$72.00	70827	1 - 68888	
	LOT 58-59,160				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$335.65	$335.65	$0.00	VYLLA TITLE LLC	11/04/2019		
SECOND HALF	$335.65	$0.00	$0.00				
TOTAL	$671.30	$335.65	$0.00			Total Unpaid tax	**$335.65**

WANG JIANGTAO	122-08-079 -01500	$659.00	70832	1 - 68893	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,072.11	$3,072.11	$0.00	JIANGTAO WANG	11/07/2019		
SECOND HALF	$3,072.11	$0.00	$0.00				
TOTAL	$6,144.22	$3,072.11	$0.00			Total Unpaid tax	**$3,072.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goepfert Robert J & Patricia		122-08-080 -00110	$904.00	70838	1 - 68899
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,095.42	$3,095.42	$0.00	ROBERT J & PATRICIA A GOEPFERT	11/10/2019
SECOND HALF	$3,095.42	$0.00	$0.00		
TOTAL	$6,190.84	$3,095.42	$0.00	Total Unpaid tax	**$3,095.42**

KOZYRSKI MARY E LIFE ESTATE		122-08-081 -00160	$468.00	70864	1 - 68923
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.37	$1,552.37	$77.62	ABU & SHARMIN NUMAN	02/29/2020
SECOND HALF	$1,552.37	$0.00	$0.00		
TOTAL	$3,104.74	$1,552.37	$77.62	Total Unpaid tax	**$1,552.37**

Chiroux Le M Kutun, R & J		122-08-081 -00380	$827.00	70870	1 - 68929
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,225.95	$3,225.95	$0.00	MARCELLE KUTUN	11/05/2019
SECOND HALF	$3,225.95	$0.00	$0.00		
TOTAL	$6,451.90	$3,225.95	$0.00	Total Unpaid tax	**$3,225.95**

Brobmann Diana		122-08-081 -00420	$977.00	70872	1 - 68931
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,041.76	$0.00	$0.00		
SECOND HALF	$4,041.76	$0.00	$0.00		
TOTAL	$8,083.52	$0.00	$0.00	Total Unpaid tax	**$8,083.52**

Sezawich E Allen & Andrew		122-08-081 -00500	$714.00	70875	1 - 68934
		LOT 50-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,577.96	$2,577.96	$0.00	EILEEN T ALLEN	10/21/2019
SECOND HALF	$2,577.96	$0.00	$0.00		
TOTAL	$5,155.92	$2,577.96	$0.00	Total Unpaid tax	**$2,577.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASUB MOHAMMAD		122-08-081 -00660	$894.00	70884	1 - 68942
		LOT 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,167.63	$0.00	$0.00				
SECOND HALF	$4,167.62	$0.00	$0.00				
TOTAL	$8,335.25	$0.00	$0.00			Total Unpaid tax	**$8,335.25**

Shiels Daniel & Noreen		122-08-083 -00090	$799.00	70894	1 - 68951
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,211.97	$3,211.97	$0.00	DANIEL & NOREEN SHIELS	11/10/2019		
SECOND HALF	$3,211.96	$0.00	$0.00				
TOTAL	$6,423.93	$3,211.97	$0.00			Total Unpaid tax	**$3,211.96**

MERSON ETAL RUDOLPH		122-08-083 -0157A	$2.00	70910	1 - 68967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9.33	$9.33	$0.19	RUDOLF MERSON	11/29/2019		
SECOND HALF	$9.32	$0.00	$0.00				
TOTAL	$18.65	$9.33	$0.19			Total Unpaid tax	**$9.32**

CIAFFONE RICHARD LIFE ESTATE		122-08-085 -00290	$838.00	70953	1 - 69010
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,855.29	$3,855.29	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/24/2019		
SECOND HALF	$3,855.29	$0.00	$0.00				
TOTAL	$7,710.58	$3,855.29	$0.00			Total Unpaid tax	**$3,855.29**

Levin Ellen Barrett		122-08-087 -02570	$949.00	71017	1 - 69074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,911.23	$3,911.23	$0.00	ELLEN LEVIN	11/10/2019		
SECOND HALF	$3,911.23	$0.00	$0.00				
TOTAL	$7,822.46	$3,911.23	$0.00			Total Unpaid tax	**$3,911.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Owens Anthony & Janet		122-08-089 -00120	$1,050.00	71050	1 - 69107
		LOT 12-14,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,382.07	$4,382.07	$0.00	ANTHONY OWENS	10/29/2019	
SECOND HALF	$4,382.07	$0.00	$0.00			
TOTAL	$8,764.14	$4,382.07	$0.00		Total Unpaid tax	**$4,382.07**

Sharma Anant & Harsha		122-08-090 -00190	$975.00	71060	1 - 69116
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,545.23	$4,545.23	$90.90	ANANT & HARSHA SHARMA	11/20/2019	
SECOND HALF	$4,545.23	$0.00	$0.00			
TOTAL	$9,090.46	$4,545.23	$90.90		Total Unpaid tax	**$4,545.23**

Thomas Jason & Thomas Susan &		122-08-090 -02130	$777.00	71073	1 - 69129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,109.41	$3,109.41	$0.00	JASON & SUSAN THOMAS	11/10/2019	
SECOND HALF	$3,109.40	$0.00	$0.00			
TOTAL	$6,218.81	$3,109.41	$0.00		Total Unpaid tax	**$3,109.40**

LEITRIM MANAGEMENT CORP		122-08-092 -00130	$996.00	71109	1 - 69165
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,643.13	$4,643.13	$0.00	HUGH MURRAY	11/05/2019	
SECOND HALF	$4,643.13	$0.00	$0.00	LEITRIM MANAGEMENT CORP	05/02/2020	
TOTAL	$9,286.26	$4,643.13	$0.00		Total Unpaid tax	**$4,643.13**

DODGE CHARLES		122-08-095 -0036A	$6.00	76225	1 - 71927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27.97	$27.97	$0.56	BACHAN SINGH	11/29/2019	
SECOND HALF	$27.97	$0.00	$0.00			
TOTAL	$55.94	$27.97	$0.56		Total Unpaid tax	**$27.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valente Rose A		122-08-097 -00210	$644.00	71181	1 - 69237
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,002.19	$3,002.19	$120.09	Carmine Valente	01/06/2020	
SECOND HALF	$3,002.18	$0.00	$0.00			
TOTAL	$6,004.37	$3,002.19	$120.09		Total Unpaid tax	**$3,002.18**

Cullen L E John P & C, E A	122-08-097 -00480	$869.00	71191	1 - 69247	
	LOT 48-49				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,538.29	$3,538.29	$247.68	JOHN P CULLEN	04/30/2020	
SECOND HALF	$3,538.28	$0.00	$0.00			
TOTAL	$7,076.57	$3,538.29	$247.68		Total Unpaid tax	**$3,538.28**

Khubba Shaminie & Latchana Haseeb	122-08-097 -00630	$1,489.00	71198	1 - 69254	
	LOT 63-65				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,428.59	$6,428.59	$0.00	Haseeb Latchana	11/05/2019	
SECOND HALF	$6,428.59	$0.00	$0.00			
TOTAL	$12,857.18	$6,428.59	$0.00		Total Unpaid tax	**$6,428.59**

GOGA REALTY LLC	122-08-097 -00830	$69.00	71206	1 - 69262	
	LOT 83-84				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$321.66	$0.00	$0.00			
SECOND HALF	$321.66	$0.00	$0.00			
TOTAL	$643.32	$0.00	$0.00		Total Unpaid tax	**$643.32**

Khan-ahmed Afroja	122-08-098 -00300	$1,100.00	71238	1 - 69291	
	LOT 30-32				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,615.16	$4,615.16	$92.30	ELITE SYNERGY HOLDINGS LLC	11/29/2019	
SECOND HALF	$4,615.16	$0.00	$0.00			
TOTAL	$9,230.32	$4,615.16	$92.30		Total Unpaid tax	**$4,615.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$7,164,771.10**		
UNPAID TAXES	**$300,170.45**	PAID TAXES	**$6,864,600.65**		

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	$5,951.00	71246	1 - 69299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,940.16	$0.00	$0.00			
SECOND HALF	$8,940.16	$0.00	$0.00			
TOTAL	$17,880.32	$0.00	$0.00		Total Unpaid tax	**$17,880.32**

Koppelman Charles	301-20- A -00830	$3,510.00	71252	1 - 69305	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,062.71	$15,062.71	$0.00	CHARLES KOPPELMAN	11/10/2019	
SECOND HALF	$15,062.71	$0.00	$0.00			
TOTAL	$30,125.42	$15,062.71	$0.00		Total Unpaid tax	**$15,062.71**

Koopelman Charles & Brenda	301-20- A -04600	$1,082.00	71256	1 - 69309	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,171.21	$4,171.21	$0.00	CHARLES A & BRENDA E KOPPELMAN	11/10/2019	
SECOND HALF	$4,171.21	$0.00	$0.00			
TOTAL	$8,342.42	$4,171.21	$0.00		Total Unpaid tax	**$4,171.21**

Kopelman Charles & Brenda	301-20- A -04650	$4,480.00	71257	1 - 69310	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,225.34	$19,225.34	$0.00	CHARLES A & BRENDA E KOPPELMAN	11/10/2019	
SECOND HALF	$19,225.34	$0.00	$0.00			
TOTAL	$38,450.68	$19,225.34	$0.00		Total Unpaid tax	**$19,225.34**

WANG JIE TRUST	301-20- A -05500	$4,230.00	72185	1 - 69713	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,152.50	$18,152.50	$0.00	ANDREW WANG	11/04/2019	
SECOND HALF	$18,152.49	$0.00	$0.00			
TOTAL	$36,304.99	$18,152.50	$0.00		Total Unpaid tax	**$18,152.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mannetta Michael & Sonia		301-20- E -03140	$1,762.00	71285	1 - 69330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,561.40	$7,561.40	$0.00	SONIA & MICHAEL MANNETTA	11/10/2019
SECOND HALF	$7,561.39	$0.00	$0.00		
TOTAL	$15,122.79	$7,561.40	$0.00	Total Unpaid tax	**$7,561.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tehrani Shahla & Saeid &		301-20- F -02820	$2,953.00	71300	1 - 69344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,672.42	$0.00	$0.00		
SECOND HALF	$12,672.41	$0.00	$0.00		
TOTAL	$25,344.83	$0.00	$0.00	Total Unpaid tax	**$25,344.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Allo S Caponi & Judith		301-20- P -00400	$1,527.00	71325	1 - 69366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,952.13	$0.00	$0.00		
SECOND HALF	$5,952.13	$0.00	$0.00		
TOTAL	$11,904.26	$0.00	$0.00	Total Unpaid tax	**$11,904.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mahler David & Elizabeth		301-20- P -00630	$1,107.00	71332	1 - 69373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,750.55	$0.00	$0.00		
SECOND HALF	$4,750.54	$0.00	$0.00		
TOTAL	$9,501.09	$0.00	$0.00	Total Unpaid tax	**$9,501.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Montreuil Jr Xavier J Life Estate		301-20- P -00900	$895.00	71333	1 - 69374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,239.99	$3,239.99	$97.20	BERNARD MCCABE	12/10/2019
SECOND HALF	$3,239.98	$0.00	$0.00		
TOTAL	$6,479.97	$3,239.99	$97.20	Total Unpaid tax	**$3,239.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Godovich Danielle		301-20- P -0403H	$18.00	71349	1 - 69389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$77.25	$0.00	$0.00			
SECOND HALF	$77.24	$0.00	$0.00			
TOTAL	$154.49	$0.00	$0.00		Total Unpaid tax	**$154.49**

Roper Robert & Deana		301-20- P -07030	$931.00	71351	1 - 69391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,371.22	$0.00	$0.00			
SECOND HALF	$4,371.22	$0.00	$0.00			
TOTAL	$8,742.44	$0.00	$0.00		Total Unpaid tax	**$8,742.44**

BADOLATO THERESA M		301-20- P -07220	$473.00	71363	1 - 69402
		LOT 722			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$914.07	$0.00	$0.00			
SECOND HALF	$914.06	$0.00	$0.00			
TOTAL	$1,828.13	$0.00	$0.00		Total Unpaid tax	**$1,828.13**

PAPPAS THEODORE & KATHLEEN		301-20-088 -00020	$2,905.00	71425	1 - 69459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,466.43	$12,466.43	$373.99	THEODORE PAPPAS	12/31/2019	
SECOND HALF	$12,466.43	$0.00	$0.00			
TOTAL	$24,932.86	$12,466.43	$373.99		Total Unpaid tax	**$12,466.43**

Chavez Gregory		301-20-088 -00160	$2,684.00	71437	1 - 69471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,518.04	$0.00	$0.00			
SECOND HALF	$11,518.03	$0.00	$0.00			
TOTAL	$23,036.07	$0.00	$0.00		Total Unpaid tax	**$23,036.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FELLOWS TRUST		301-20-094 -00290	$44.00	71456	1 - 69489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$188.82	$188.82	$3.78	GLENN FELLOWS	11/29/2019
SECOND HALF	$188.82	$0.00	$0.00		
TOTAL	$377.64	$188.82	$3.78		

Total Unpaid tax **$188.82**

FELLOWS GLENN		301-20-094 -00310	$2,306.00	71458	1 - 69491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,767.16	$9,767.16	$195.34	GLENN FELLOWS	11/29/2019
SECOND HALF	$9,767.16	$0.00	$0.00		
TOTAL	$19,534.32	$9,767.16	$195.34		

Total Unpaid tax **$9,767.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,193,089.06**		
UNPAID TAXES	**$188,227.16**	PAID TAXES	**$3,004,861.90**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 315

HAROONI MARK — 315-19- A -03780 — LOT — $3,058.00 — 71516 — 1 - 69546

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,622.46	$16,622.46	$0.00	MIT NATIONAL LAND SERVICES LLC	10/28/2019
SECOND HALF	$16,622.46	$0.00	$0.00		
TOTAL	$33,244.92	$16,622.46	$0.00		

Total Unpaid tax **$16,622.46**

Richards Bernard & Arlene K — 315-19- A -03790 — LOT — $1,655.00 — 71517 — 1 - 69547

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,996.13	$8,996.13	$0.00	A.M. TITLE AGENCY INC	11/07/2019
SECOND HALF	$8,996.13	$0.00	$0.00		
TOTAL	$17,992.26	$8,996.13	$0.00		

Total Unpaid tax **$8,996.13**

Fastenberg David & Leslie — 315-19- A -04080 — LOT — $3,109.00 — 71522 — 1 - 69551

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,899.69	$16,899.69	$0.00	DAVID & LESLIE FASTENBERG	10/22/2019
SECOND HALF	$16,899.68	$0.00	$0.00		
TOTAL	$33,799.37	$16,899.69	$0.00		

Total Unpaid tax **$16,899.68**

Katz Jason — 315-19- A -04120 — LOT — $3,080.00 — 71526 — 1 - 69555

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,742.05	$16,742.05	$0.00	jason katz	11/04/2019
SECOND HALF	$16,742.05	$0.00	$0.00		
TOTAL	$33,484.10	$16,742.05	$0.00		

Total Unpaid tax **$16,742.05**

KONG YAN — 315-19- A -04130 — LOT — $2,774.00 — 71527 — 1 - 69556

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,078.72	$15,078.72	$0.00	Meiye Xu	10/28/2019
SECOND HALF	$15,078.71	$0.00	$0.00		
TOTAL	$30,157.43	$15,078.72	$0.00		

Total Unpaid tax **$15,078.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSTAD ABRAHAM TRUSTS		315-19- A -04910	$8,226.00	71565	1 - 69587
		LOT 491			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$44,714.32	$0.00	$0.00				
SECOND HALF	$44,714.31	$0.00	$0.00				
TOTAL	$89,428.63	$0.00	$0.00			Total Unpaid tax	**$89,428.63**

Abiri Le H Abiri, Shahrokh		315-19- A -04930	$3,271.00	71567	1 - 69589
		LOT 493			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,780.27	$17,780.27	$0.00	7601 REALTY CO LLC	11/10/2019		
SECOND HALF	$17,780.27	$0.00	$0.00				
TOTAL	$35,560.54	$17,780.27	$0.00			Total Unpaid tax	**$17,780.27**

Lim Byung W & Ouk Ja		315-19- A -05240	$3,195.00	71580	1 - 69600
		LOT 524			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17,367.16	$17,367.16	$0.00	BYUNG W & OUK JA LIM	10/29/2019		
SECOND HALF	$17,367.16	$0.00	$0.00				
TOTAL	$34,734.32	$17,367.16	$0.00			Total Unpaid tax	**$17,367.16**

ELISON DALIA		315-19- A -05270	$2,625.00	71583	1 - 69603
		LOT 527			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,698.92	$13,698.92	$0.00	DALIA ELISON	10/31/2019		
SECOND HALF	$13,698.92	$0.00	$0.00				
TOTAL	$27,397.84	$13,698.92	$0.00			Total Unpaid tax	**$13,698.92**

RBSDH LLC		315-19- A -05290	$71.00	71585	1 - 69604
		LOT 529			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$385.94	$385.94	$23.16	Richelyna Hall	03/09/2020		
SECOND HALF	$385.93	$0.00	$0.00				
TOTAL	$771.87	$385.94	$23.16			Total Unpaid tax	**$385.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leboutillier Pamela		315-19- A -0553A	$9,566.00	71599	1 - 69613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$51,998.20	$0.00	$0.00				
SECOND HALF	$51,998.19	$0.00	$0.00				
TOTAL	$103,996.39	$0.00	$0.00			Total Unpaid tax	**$103,996.39**

SRL REALTY LLC	315-19- A -05550	$12,821.00	71601	1 - 69615	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$69,691.50	$69,691.50	$0.00	SRL REALTY LLC	11/10/2019		
SECOND HALF	$69,691.49	$0.00	$0.00				
TOTAL	$139,382.99	$69,691.50	$0.00			Total Unpaid tax	**$69,691.49**

Paston Scott & Randee	315-19- A -05640	$6,032.00	71610	1 - 69624	
	LOT 564,574				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$32,788.33	$32,788.33	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/06/2019		
SECOND HALF	$32,788.32	$0.00	$0.00				
TOTAL	$65,576.65	$32,788.33	$0.00			Total Unpaid tax	**$32,788.32**

LUO LANYING & LIJUN	315-19- A -05750	$6,750.00	71619	1 - 69632	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$36,691.18	$36,691.18	$1,100.74	LANYING & LIJUN LUO	12/27/2019		
SECOND HALF	$36,691.17	$0.00	$0.00				
TOTAL	$73,382.35	$36,691.18	$1,100.74			Total Unpaid tax	**$36,691.17**

Mitzman Robert & Thea	315-19- A -05780	$5,100.00	72550	1 - 70011	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$27,722.23	$27,722.23	$0.00	ROBERT & THEA MITZMAN	11/07/2019		
SECOND HALF	$27,722.22	$0.00	$0.00				
TOTAL	$55,444.45	$27,722.23	$0.00			Total Unpaid tax	**$27,722.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASTINGS REALTY GROUP LLC		315-19- C -0002B LOT	$2,929.00	71620	1 - 69633

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,921.26	$15,921.26	$0.00	HASTINGS REALTY GROUP LLC	11/10/2019		
SECOND HALF	$15,921.25	$0.00	$0.00				
TOTAL	$31,842.51	$15,921.26	$0.00			Total Unpaid tax	**$15,921.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASTINGS REALTY GROUP LLC		315-19- C -0003B LOT	$10,880.00	71621	1 - 69634

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$59,140.75	$59,140.75	$0.00	HASTINGS REALTY GROUP LLC	11/10/2019		
SECOND HALF	$59,140.74	$0.00	$0.00				
TOTAL	$118,281.49	$59,140.75	$0.00			Total Unpaid tax	**$59,140.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVER TREE HOLDINGS GROUP LLC		315-19- D -0151C LOT 151A	$69.00	73137	1 - 70516

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$375.07	$0.00	$0.00				
SECOND HALF	$375.06	$0.00	$0.00				
TOTAL	$750.13	$0.00	$0.00			Total Unpaid tax	**$750.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,869,031.96**		
UNPAID TAXES	**$559,701.65**	PAID TAXES	**$6,309,330.31**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$35,078,019.16**