

City Of Glen Cove 2021 CO Tax System

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Swis / Sect-Block Lot		Name	Bill No	Base Due	Interest	Penalty (SC)	MscAmt	Total Due
280500 158	0210000000A0043 SHORE RD	000028 ZHANG, PENG TAO	000008	\$437.71	\$13.13	\$0.00	\$0.00	\$450.84
280500 16	0210000000A0505 GRAVIES POINT RD	000029 WATTICE INDUST S	000029	\$2,340.93	\$140.46	\$0.00	\$0.00	\$2,481.39
280500 10	0210000000A0512 MORRIS AVE	000030 DOM MORRIS AVE. R	000030	\$3,061.69	\$183.70	\$0.00	\$0.00	\$3,245.39
280500 4	0210000000A0569 PARK PL	000040 DOXEY, JOHN	000040	\$3,932.90	\$235.97	\$0.00	\$0.00	\$4,168.87
280500 4	0210000000A0572 PARK PL	000041 DOXEY, JOHN	000041	\$7.75	\$0.47	\$0.00	\$0.00	\$8.21
280500 49	0210000000A0677 HERB HILL RD	000058 RAR GARVIES 49 H	000058	\$2,226.71	\$66.80	\$0.00	\$0.00	\$2,293.51
280500	0210000000B0563 LONG BRANCH RD	000081 PEKICH, PETER A.	000081	\$716.79	\$43.01	\$0.00	\$0.00	\$759.80
280500	0210000000B0584 GLEN COVE ARTERIAL HWY	000088 CHASE, JOHN	000088	\$47.00	\$2.82	\$0.00	\$0.00	\$49.82
280500 81	0210000000B0644 HENDRICK AVE	000118 DA COSTA PROPE	000118	\$674.18	\$20.23	\$0.00	\$0.00	\$694.40
280500 20	0210000000C0006 ALBIN ST	000129 SMITH, RICHARD	000129	\$425.96	\$25.56	\$0.00	\$0.00	\$451.52
280500 20	0210000000C0009 ALBIN ST	000131 SMITH, RICHARD J.	000131	\$537.59	\$32.26	\$0.00	\$0.00	\$569.85

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Delinquent Accounts Report

Swis / Sect-Block Lot		Name	Bill No	Base Due	Interest	Penalty (SC)	MscAmt	Total Due
280500 10	0210000000C0020 BEVERLY RD	00000YVIK, ROSEMAR	000139	\$308.45	\$9.25	\$0.00	\$0.00	\$317.70
280500 20	0210000000C0129A PROSPECT AVE (SC)	00000CHGUT, GERI	000158	\$344.88	\$10.35	\$0.00	\$0.00	\$355.23
280500 24	0210000000C0327F PROSPECT AVE (SC)	00000E, JOHN P.	000159	\$17.61	\$1.06	\$0.00	\$0.00	\$18.67
280500 11	0210000000D0561 LEECH CIR N	00000BLASQUEZ, LILIA	000196	\$584.60	\$17.54	\$0.00	\$0.00	\$602.14
280500 304	0210000000D0636 GLEN ST	00000OLI CORP.	000215	\$4,791.38	\$143.74	\$0.00	\$0.00	\$4,935.12
280500 2	0210000000H0056 HAZEL ST	00000ETULLA, MARCEL	000252	\$409.81	\$12.29	\$0.00	\$0.00	\$422.10
280500 38-40	0210000000H0116 GROVE ST	00000ALLO, JOHN & MA	000259	\$697.31	\$20.92	\$0.00	\$0.00	\$718.23
280500 8	0210000000H0279 STANCO ST	00000ALLO, ANGELINA	000272	\$749.09	\$44.95	\$0.00	\$0.00	\$794.04
280500 25	02100000N010424 MC GRADY ST	00000RELLA, ROMILDA	000353	\$1.47	\$0.04	\$0.00	\$0.00	\$1.51
280500 31	0210000000S0212P SEA CLIFF AVE	00000EA CLIFF RECON	000407	\$10.79	\$0.32	\$0.00	\$0.00	\$11.11
280500 31	0210000000S0213C SEA CLIFF AVE	00000EA CLIFF RECON	000408	\$80.48	\$2.41	\$0.00	\$0.00	\$82.89

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280500 0210000000S0217A 31 SEA CLIFF AVE	SEA CLIFF RECON	000409	\$1,455.89	\$43.68	\$0.00	\$0.00	\$1,499.57
280500 0210000000S0843A 45B SEA CLIFF AVE	SEA CLIFF RECON	000411	\$847.15	\$25.41	\$0.00	\$0.00	\$872.56
280500 0210000000S0844 45 SEA CLIFF AVE	SEA CLIFF RECON	000412	\$1.93	\$0.06	\$0.00	\$0.00	\$1.99
280500 0210000000S0849 1 SEA CLIFF AVE	CO-1 ASSOC. HOLDI	000413	\$2,463.74	\$147.82	\$0.00	\$0.00	\$2,611.56
280500 0210000000S0895A 45 SEA CLIFF AVE	SEA CLIFF RECON	000414	\$49.23	\$1.48	\$0.00	\$0.00	\$50.71
280500 0210000000S0896 45 SEA CLIFF AVE	SEA CLIFF RECON	000415	\$2,102.79	\$63.08	\$0.00	\$0.00	\$2,165.87
280500 0210000000S0897 45 SEA CLIFF AVE	SEA CLIFF RECON	000416	\$1,787.77	\$53.63	\$0.00	\$0.00	\$1,841.40
280500 0210000000S0898 45 SEA CLIFF AVE	SEA CLIFF RECON	000417	\$536.28	\$16.09	\$0.00	\$0.00	\$552.37
280500 021000000030002 8-10 GLEN ST	GOULD 10 LLC	000419	\$2,969.30	\$89.08	\$0.00	\$0.00	\$3,058.38
280500 021000000030520 3-5-7 PRATT BLVD	METROPOLITAN O	000433	\$12,484.60	\$749.08	\$0.00	\$0.00	\$13,233.68
280500 021000000030526 40 GLEN ST	NORTHEASTERN I	000437	\$2,514.61	\$75.44	\$0.00	\$0.00	\$2,590.05

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 1	021000000050001	0008 SANDERS, LEROY CONTINENTAL COURT	000456	\$333.42	\$10.00	\$0.00	\$0.00	\$343.42
280500 5	021000000050003	0000 DAKE AVENUE 201 CONTINENTAL COURT	000458	\$837.24	\$50.23	\$0.00	\$0.00	\$887.48
280500 2	021000000050014	00020 VANDER REALT CONTINENTAL COURT	000467	\$378.96	\$11.37	\$0.00	\$0.00	\$390.33
280500 5	021000000050023	00040 GLEN COVE AV CHARLES ST	000469	\$954.74	\$28.64	\$0.00	\$0.00	\$983.38
280500 29	021000000050035	0000 ALAGHEBAND, ZO GLEN COVE AVE	000478	\$2,687.76	\$80.63	\$0.00	\$0.00	\$2,768.39
280500 43	021000000050051	00000 CUMBERLAND FAR GLEN COVE AVE	000480	\$3,701.12	\$111.03	\$0.00	\$0.00	\$3,812.15
280500 49	021000000050054	00060 & 5A CHARLES S GLEN COVE AVE	000481	\$1,469.44	\$44.08	\$0.00	\$0.00	\$1,513.52
280500 49	021000000050055	00040 GLEN COVE AV GLEN COVE AVE	000482	\$859.88	\$25.80	\$0.00	\$0.00	\$885.68
280500 16	021000000070017	00000 AMARCUS LLC HENDRICK AVE	000503	\$493.52	\$14.81	\$0.00	\$0.00	\$508.33
280500 46	021000000090139	00050 AMIGLIETTI, DAVI CONTINENTAL PL	000522	\$801.99	\$48.12	\$0.00	\$0.00	\$850.11
280500 44	021000000090140	00000 AMARCUS LLC CONTINENTAL PL	000523	\$518.49	\$15.55	\$0.00	\$0.00	\$534.04

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Delinquent Accounts Report

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 021000000090323 12 THE OUTLOOK	00007AAROCKI, MICHAEL	000532	\$474.42	\$14.23	\$0.00	\$0.00	\$488.65
280500 021000000090338 10-12 CHARLES ST	00000HCHARLES STREET	000534	\$2,022.31	\$60.67	\$0.00	\$0.00	\$2,082.98
280500 021000000090359 67 GLEN COVE AVE	00000HCHARLES STREET	000549	\$1,837.84	\$55.13	\$0.00	\$0.00	\$1,892.97
280500 021000000100014 9 THE OUTLOOK	00000RUSSELL, JEAN	000563	\$539.04	\$32.34	\$0.00	\$0.00	\$571.38
280500 021000000100124 19 ROBINSON AVE	00000NOMG CORP.	000569	\$706.51	\$21.20	\$0.00	\$0.00	\$727.71
280500 021000000110023 23 CROW LA	00000BRUSCHINI, RALPH	000575	\$577.24	\$17.32	\$0.00	\$0.00	\$594.56
280500 021000000150001 PETITE PL	00000NOUTH, MYRON	000605	\$13.22	\$0.40	\$0.00	\$0.00	\$13.62
280500 021000000150018 PETITE PL	00000NOUTH, MYRON	000615	\$11.75	\$0.35	\$0.00	\$0.00	\$12.10
280500 021000000150020 PETITE PL	00000NOUTH, MYRON	000617	\$13.22	\$0.40	\$0.00	\$0.00	\$13.62
280500 021000000180017 20 CENTRAL AVE	00000DCCA, MARIO & A	000653	\$665.38	\$19.96	\$0.00	\$0.00	\$685.34
280500 021000000180104 10 LINDBERGH AVE	00000ONTARINO, ANTH	000657	\$440.65	\$13.22	\$0.00	\$0.00	\$453.87

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28050059	021000000190023	00000000	CONTARINO, ANTH CONTINENTAL PL	000670	\$650.69	\$19.52	\$0.00	\$0.00	\$670.21
28050018	021000000210046	00000000	BENCIVENNI, SAVE CAPOBIANCO ST	000717	\$1,003.03	\$30.09	\$0.00	\$0.00	\$1,033.12
28050018	021000000210149	00000000	BENCIVENNI, SAVE CAPOBIANCO ST	000726	\$0.48	\$0.01	\$0.00	\$0.00	\$0.49
28050036	021000000380139	00000000	VAZQUEZ, HERIBE CRAFT AVE	000795	\$1,159.82	\$69.59	\$0.00	\$0.00	\$1,229.41
2805001	021000000390050	00000000	CLAUDETTE G. GLENDALE DR	000823	\$1,399.95	\$84.00	\$0.00	\$0.00	\$1,483.95
28050079	021000000390067	00000000	SOTA, JOSEPH & EL PORTER PL	000829	\$430.46	\$12.91	\$0.00	\$0.00	\$443.37
28050079	021000000390068	00000000	SOTA, JOSEPH & EL PORTER PL	000830	\$13.22	\$0.40	\$0.00	\$0.00	\$13.62
280500	021000000390078	00000000	BARRETTA, LUIGI FOREST TRAIL	000838	\$67.57	\$4.05	\$0.00	\$0.00	\$71.62
28050020	021000000400023	00000000	INGLANDER, PER HIGHFIELD RD	000846	\$2,079.86	\$124.79	\$0.00	\$0.00	\$2,204.65
2805004	021000000420020	00000000	62 GREENE AVE L ARBOR PL	000858	\$765.26	\$22.96	\$0.00	\$0.00	\$788.22
28050019	021000000790001	00000000	9 HAZEL GROVE I GROVE ST	000888	\$2,681.12	\$160.87	\$0.00	\$0.00	\$2,841.99

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280500 021000000790008 43-45 HAZEL ST	000000 RAL-KABBARA,	000891	\$556.69	\$16.70	\$0.00	\$0.00	\$573.39
280500 021000000790013 63 HAZEL ST	000000 RRCIO, GIUSEPP	000896	\$547.86	\$16.44	\$0.00	\$0.00	\$564.30
280500 021000000790025 19 GROVE ST	000000 H HAZEL GROVE I	000901	\$247.26	\$14.84	\$0.00	\$0.00	\$262.10
280500 021000000860005 4 WHITMAN LA	000000 CH ASSOCIATES	000982	\$1,222.07	\$73.33	\$0.00	\$0.00	\$1,295.39
280500 021000000860039 11 ALBIN ST	000000 NG, MARK & KAR	000983	\$1,139.82	\$68.39	\$0.00	\$0.00	\$1,208.21
280500 021000000870233 23 ALBIN ST	000000 JAMAA, KAIE	001010	\$515.56	\$15.47	\$0.00	\$0.00	\$531.03
280500 021000000880306A 58 HAMMOND RD	000000 ADAS, KRISTINE	001017	\$2.94	\$0.18	\$0.00	\$0.00	\$3.12
280500 021000000880310A 116 ALTAMONT AVE	000000 18 VENTURE LLC	001019	\$11.75	\$0.35	\$0.00	\$0.00	\$12.10
280500 021000000880312E 112 ALTAMONT AVE	000000 ROST, THOMAS	001021	\$1,342.51	\$80.55	\$0.00	\$0.00	\$1,423.06
280500 0210000001990021 112 GLEN COVE AVE	000000 02 GLEN COVE AV	001034	\$5,450.73	\$327.04	\$0.00	\$0.00	\$5,777.77
280500 0210000001990033 112 GLEN COVE AVE	000000 02 GLEN COVE AV	001035	\$661.02	\$39.66	\$0.00	\$0.00	\$700.68

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280500 021000001990461 74	000000 WELLCOME SR., D GLEN COVE AVE	001049	\$1,852.49	\$111.15	\$0.00	\$0.00	\$1,963.64
280500 021000001990463 4	000000 02 GLEN COVE AV SHORE RD	001050	\$4,151.94	\$249.12	\$0.00	\$0.00	\$4,401.06
280500 021000002240007 8	000000 SHORE, BERNARD TOWLE PL	001092	\$566.97	\$34.02	\$0.00	\$0.00	\$600.99
280500 021000002380009 14	000000 XANG, DIFU & ZHE HENRY DR	001215	\$405.40	\$12.16	\$0.00	\$0.00	\$417.56
280500 021000002380011 6	000000 TARK, ROBERTO HENRY DR	001217	\$498.15	\$14.94	\$0.00	\$0.00	\$513.09
280500 021000002380020 31	000000 NASON, HELEN E. JEROME DR	001226	\$1,026.98	\$61.62	\$0.00	\$0.00	\$1,088.60
280500 021000002390007 26	000000 BSETH CORP JEROME DR	001237	\$691.82	\$20.75	\$0.00	\$0.00	\$712.58
280500 021000002390015 15	000000 VEYRA, GEORGE DANIEL DR	001245	\$1,219.14	\$73.15	\$0.00	\$0.00	\$1,292.29
280500 021000002440004 6	000000 MONICOZZI, LILLIAN TAYLOR DR	001280	\$705.04	\$21.15	\$0.00	\$0.00	\$726.19
280500 021000002440007 31	000000 GRAZIANO, FRANK CRAFT AVE	001283	\$553.74	\$16.61	\$0.00	\$0.00	\$570.35
280500 021000002460014 19	000000 NESKY, VALERIE ELDRIDGE PL	001371	\$653.62	\$19.61	\$0.00	\$0.00	\$673.23

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280500 021000002470008 5 DUKE PL	000000 MACEDONIO, BAR	001387	\$590.13	\$17.70	\$0.00	\$0.00	\$607.83
280500 021000002470016 20 ELDRIDGE PL	000000 DIANNON, MARTI	001395	\$712.38	\$21.37	\$0.00	\$0.00	\$733.75
280500 021000002480001 6 DUKE PL	000000 RODA, DONALD &	001405	\$475.90	\$14.28	\$0.00	\$0.00	\$490.18
280500 021000002500009 41 KNOTT DR	000000 GONINEZ-MOSCA, RA	001438	\$577.24	\$17.32	\$0.00	\$0.00	\$594.56
280500 021000002510014 17 DONAHUE ST	000000 BROWN, GEO. & A	001493	\$1,052.53	\$63.15	\$0.00	\$0.00	\$1,115.68
280500 021000002510018 9 DONAHUE ST	000000 ROBINSON, NORM	001497	\$593.41	\$35.61	\$0.00	\$0.00	\$629.01
280500 021000002520020 167 GLEN COVE AVE	000000 BELLIS COVE REAL	001519	\$3,357.82	\$100.73	\$0.00	\$0.00	\$3,458.56
280500 021000002520021 167 GLEN COVE AVE	000000 BELLIS COVE REAL	001520	\$11.75	\$0.35	\$0.00	\$0.00	\$12.10
280500 021000002560007 PUTNAM AVE	000000 BOUNCE, JOAN ANN	001530	\$35.25	\$2.12	\$0.00	\$0.00	\$37.37
280500 021000002560008 9A PUTNAM AVE	000000 BOUNCE, JOAN ANN	001531	\$631.00	\$37.86	\$0.00	\$0.00	\$668.86
280500 021000002560014 6 PUTNAM AVE	000000 KALMETA, VALENTI	001537	\$481.77	\$14.45	\$0.00	\$0.00	\$496.22

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280500 021000002560038 53 HAMMOND RD	000000 LIANO, ROBERT	001558	\$571.37	\$17.14	\$0.00	\$0.00	\$588.51
280500 021000002560066 10 MATTHEW HGTS	000000 WATSON, JAMES L	001565	\$565.86	\$16.98	\$0.00	\$0.00	\$582.84
280500 021000002560069 19 BURNS AVE	000000 MLANESE, TONY	001568	\$644.81	\$19.34	\$0.00	\$0.00	\$664.15
280500 021000002560076 9 MATTHEWS LA	000000 GRAZIANO, FRANK	001575	\$597.82	\$17.93	\$0.00	\$0.00	\$615.75
280500 021000002560078A PUTNAM AVE	000000 OMARE WIN, LLC	001577	\$1,483.52	\$89.01	\$0.00	\$0.00	\$1,572.53
280500 021000002560079 BURNS AVE	000000 A MARE WIN, LLC	001578	\$17.61	\$1.06	\$0.00	\$0.00	\$18.67
280500 021000002560090 17 HARMONY LA	000000 ROVERA, EFRAIN, J	001588	\$480.30	\$14.41	\$0.00	\$0.00	\$494.71
280500 021000002560121 18 BURNS AVE	000000 HNSON, EMANU	001614	\$327.55	\$9.83	\$0.00	\$0.00	\$337.38
280500 021000002570006 4 HARMONY LA	000000 BENA, FRANCISCO	001632	\$705.09	\$42.31	\$0.00	\$0.00	\$747.40
280500 021000002580008 15 PARK MANOR COURT	000000 15 PARK MANOR	001642	\$543.47	\$16.30	\$0.00	\$0.00	\$559.77
280500 021000002580013 4 PARK MANOR COURT	000000 15 PARK MANOR	001647	\$1,116.31	\$66.98	\$0.00	\$0.00	\$1,183.29

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280500 0210000002580038 174-176 GLEN COVE AVE	000000 RUSSO, GAETANA	001667	\$1,319.26	\$39.58	\$0.00	\$0.00	\$1,358.84
280500 02200000000A1026 2 RUSSELL PL	000000 RUSSELL PLACE R	001831	\$276.01	\$8.28	\$0.00	\$0.00	\$284.29
280500 0220000000020045 14 FIRST ST	000000 SACCHETTO, GIOV	001870	\$1,028.18	\$61.69	\$0.00	\$0.00	\$1,089.87
280500 0220000000020132 17 SECOND ST	000000 JOSEPH ACERRA &	001875	\$1,286.70	\$77.20	\$0.00	\$0.00	\$1,363.90
280500 0220000000030069 12 SECOND ST	000000 BONCET, LYNN M.	001905	\$506.75	\$15.20	\$0.00	\$0.00	\$521.95
280500 0220000000060102 16 DOUGHERTY ST	000000 DIGIOVANNI, ANDR	001962	\$481.77	\$14.45	\$0.00	\$0.00	\$496.22
280500 0220000000060406 3 FROST POND RD	000000 GENUA, CIRIACO &	001966	\$1,448.27	\$86.90	\$0.00	\$0.00	\$1,535.17
280500 0220000000060407 92 ELM AVENUE	000000 GENUA, CIRIACO &	001967	\$1,509.97	\$90.60	\$0.00	\$0.00	\$1,600.57
280500 0220000000110061 20 NASSAU AVE	000000 RODRIGUEZ, JOSE	002076	\$440.65	\$13.22	\$0.00	\$0.00	\$453.87
280500 0220000000120003 47 FIRST ST	000000 MELFI, SABATINO	002099	\$526.26	\$15.79	\$0.00	\$0.00	\$542.05
280500 0220000000120008 57 FIRST ST	000000 SOLOMITA, PHILIP	002104	\$433.30	\$13.00	\$0.00	\$0.00	\$446.30

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280500 022000000120012 4 FOX ST	00000000000000000000 MELFI, VINCENT &	002108	\$649.23	\$19.48	\$0.00	\$0.00	\$668.71
280500 022000000120082 42 THIRD ST	00000000000000000000 BENITEZ, ROGER	002146	\$593.40	\$17.80	\$0.00	\$0.00	\$611.20
280500 022000000140043 51 THIRD ST	00000000000000000000 HOLE, RONALD	002177	\$381.92	\$11.46	\$0.00	\$0.00	\$393.38
280500 022000000170041 52 FROST POND RD	00000000000000000000 SHIFFLETT, BARBA	002262	\$556.69	\$16.70	\$0.00	\$0.00	\$573.39
280500 022000000170050 36 FROST POND RD	00000000000000000000 DIGESU, MARIA &	002271	\$434.29	\$13.03	\$0.00	\$0.00	\$447.32
280500 022000000170062 28 FROST POND RD	00000000000000000000 CAUDIO, G.& I.	002281	\$1,389.52	\$83.37	\$0.00	\$0.00	\$1,472.89
280500 02300000000D0031 3 WESTGATE COURT	00000000000000000000 DOWELL, BARBAR	002362	\$2,499.94	\$150.00	\$0.00	\$0.00	\$2,649.94
280500 02300000000E0436 26 SCHOOL ST	00000000000000000000 UNCLE DAI # 53004	002414	\$1,106.02	\$33.18	\$0.00	\$0.00	\$1,139.20
280500 02300000000E0457 44 SCHOOL ST	00000000000000000000 FSB REALTY, LLC	002421	\$422.61	\$25.36	\$0.00	\$0.00	\$447.97
280500 02300000000E0502 23 FRANKLIN AVE	00000000000000000000 FRANKLIN REAL	002454	\$741.76	\$22.25	\$0.00	\$0.00	\$764.01
280500 02300000000E0509 59 1/2 GLEN ST	00000000000000000000 GLEN STREET	002460	\$1,797.17	\$107.83	\$0.00	\$0.00	\$1,905.00

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 0230000000E0512 44 SCHOOL ST	0000BSB REALTY, LLC	002463	\$4,236.57	\$254.19	\$0.00	\$0.00	\$4,490.76
280500 0230000000E0525 29 GLEN ST	0000H, GILBERT C. & H	002472	\$924.15	\$27.72	\$0.00	\$0.00	\$951.87
280500 0230000000F0128A 143 PIPING ROCK RD	0000ONG, WILLIAM	002503	\$422.79	\$12.68	\$0.00	\$0.00	\$435.47
280500 0230000000F0312C PIPING ROCK RD	0000PIPING ROCK REA	002506	\$29.37	\$1.76	\$0.00	\$0.00	\$31.13
280500 0230000000F1704 PIPING ROCK RD	0000DEAN, THOMPSON	002510	\$4,406.51	\$264.39	\$0.00	\$0.00	\$4,670.90
280500 0230000000F1705 PIPING ROCK RD	0000DEAN, THOMPSON	002511	\$5,276.04	\$316.56	\$0.00	\$0.00	\$5,592.60
280500 0230000000F1708 121 PIPING ROCK RD	0000BECKHARD, J. & D.	002512	\$4,465.25	\$133.96	\$0.00	\$0.00	\$4,599.21
280500 02300000F020004 11 CIRCLE DR	0000OPES, ANTONIO	002547	\$527.31	\$15.82	\$0.00	\$0.00	\$543.13
280500 0230000000H0023 6 RAYNHAM RD	0000HARRIS, IAN	002605	\$960.61	\$28.82	\$0.00	\$0.00	\$989.43
280500 0230000000H0427 11 NORFOLK LA	0000AGLIOCCA, ANGE	002621	\$970.89	\$29.13	\$0.00	\$0.00	\$1,000.02
280500 0230000000H0500 4 MATINECOCK FARMS RD	0000AIGE, NICOLE	002632	\$2,732.03	\$163.92	\$0.00	\$0.00	\$2,895.95

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 2	0230000000H0503	0000BROWN, WILLIAM MATINECOCK FARMS RD	002633	\$1,264.66	\$37.94	\$0.00	\$0.00	\$1,302.60
280500 13	0230000000H0530	0000CASALE FRANK J & RAYNHAM RD	002645	\$1,555.49	\$46.66	\$0.00	\$0.00	\$1,602.15
280500	02300000J010022	0000BAKER IV, GEORG MEADOW SPRING LA	002650	\$1,590.74	\$47.72	\$0.00	\$0.00	\$1,638.46
280500 20	023000000010228	0000FOREST GLEN RE FOREST AVE	002696	\$930.95	\$55.86	\$0.00	\$0.00	\$986.81
280500 21	023000000010229	0000FOREST GLEN RE FOREST AVE	002697	\$2,696.05	\$161.76	\$0.00	\$0.00	\$2,857.81
280500 154	023000000020041	0000CONSIDER, PATRICI ST ANDREWS LA	002722	\$816.66	\$49.00	\$0.00	\$0.00	\$865.66
280500 48	023000000020243	0000CHASE, JEFF FOREST AVE	002736	\$1,137.00	\$34.11	\$0.00	\$0.00	\$1,171.11
280500 41	023000000030011	0000BARRY, CHRISTOP DOSORIS WAY	002763	\$1,421.83	\$85.31	\$0.00	\$0.00	\$1,507.14
280500 19	023000000050014	0000ANTONOPLOUS, NORTH LA	002792	\$662.44	\$19.87	\$0.00	\$0.00	\$682.31
280500 150	023000000050022	0000SMITH, RICK SCHOOL ST	002794	\$754.49	\$45.27	\$0.00	\$0.00	\$799.76
280500 150	023000000050023	0000SMITH, RICK SCHOOL ST	002795	\$1,825.40	\$109.52	\$0.00	\$0.00	\$1,934.92

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 023000000050026 SCHOOL ST	0005 SCHOOL STREET	002798	\$830.28	\$49.82	\$0.00	\$0.00	\$880.10
280500 023000000070075 90 WALNUT RD	0007 WMRD, LLC	002842	\$2,784.91	\$167.09	\$0.00	\$0.00	\$2,952.00
280500 023000000080042 66 DOSORIS WAY	0008 TIERNEY, SYLVIA	002882	\$49.94	\$3.00	\$0.00	\$0.00	\$52.94
280500 023000000080050 18 COSGROVE DR	0009 DA ROCCA, JOSEP	002888	\$1,927.11	\$115.63	\$0.00	\$0.00	\$2,042.74
280500 023000000080734 61 FRANKLIN AVE	0007 SANG, JAMES	002902	\$803.45	\$24.10	\$0.00	\$0.00	\$827.55
280500 023000000110126 143 GLEN ST	0006 51 PROPERTIES I	002943	\$1,071.91	\$64.31	\$0.00	\$0.00	\$1,136.22
280500 023000000110133 111-113 GLEN ST	0008 SHIEFA ONE, LLC	002946	\$4,433.50	\$266.01	\$0.00	\$0.00	\$4,699.51
280500 023000000160016 5 CLINTON ST	0001 DAZARES, JOSE E	002964	\$1,145.68	\$68.74	\$0.00	\$0.00	\$1,214.42
280500 023000000160112 156 FOREST AVE	0006 56 FOREST REAL	002966	\$919.33	\$55.16	\$0.00	\$0.00	\$974.49
280500 023000000160121 150 FOREST AVE	0006 50 FOREST REAL	002969	\$4,319.54	\$259.17	\$0.00	\$0.00	\$4,578.71
280500 023000000210040 11 FORD ST	0000 CAPOBIANCO, A.&	002992	\$430.46	\$12.91	\$0.00	\$0.00	\$443.37

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 023000000210148 178 FOREST AVE	000006 FOREST LLC	002999	\$2,051.35	\$61.54	\$0.00	\$0.00	\$2,112.89
280500 023000000220073 47 TITUS RD	000006 MELILLO, ROSE	003009	\$787.30	\$47.24	\$0.00	\$0.00	\$834.54
280500 023000000230030 11 ST ANDREWS LA	000006 MCCLANAHAN, MOR	003038	\$1,910.95	\$57.33	\$0.00	\$0.00	\$1,968.28
280500 023000000260036 40 TOWN PATH	000006 ROBERTSON, M.J.D	003082	\$1,116.30	\$33.49	\$0.00	\$0.00	\$1,149.79
280500 023000000280127CA019510267 207 CAMBRIDGE CT	000006 ROZLA, JANE A.	003144	\$208.57	\$6.26	\$0.00	\$0.00	\$214.83
280500 023000000280127CA019510302 302 CAMBRIDGE CT	000006 SABATINO, MICHAL	003151	\$180.11	\$5.40	\$0.00	\$0.00	\$185.51
280500 023000000280127CA019510307 307 CAMBRIDGE CT	000006 SORTELLO, PED	003156	\$168.61	\$5.06	\$0.00	\$0.00	\$173.67
280500 023000000280127CA019510309 309 CAMBRIDGE CT	000006 SORIANO GLEN CO	003158	\$178.82	\$5.37	\$0.00	\$0.00	\$184.19
280500 023000000280127CA019510312 312 CAMBRIDGE CT	000006 SORIANO RIVAROLA	003161	\$180.11	\$5.40	\$0.00	\$0.00	\$185.51
280500 023000000290008 2 MEADOW SPRING LA	000006 WOODS, MICHAEL	003177	\$4,902.96	\$294.18	\$0.00	\$0.00	\$5,197.14
280500 023000000300038 26 EAST AVE	000006 SEBASTIANO, JOH	003188	\$423.02	\$12.69	\$0.00	\$0.00	\$435.71

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 40	023000000300044 EAST AVE	00000 ROSE AVE LLC	003194	\$635.01	\$19.05	\$0.00	\$0.00	\$654.06
280500 209	023000000370009 LAWRENCE LA	00000 BABEY, R.D.& A.	003231	\$659.11	\$39.55	\$0.00	\$0.00	\$698.66
280500 168	023000000370013 ELM AVE	00000 BENTI HOLDING C	003235	\$848.98	\$25.47	\$0.00	\$0.00	\$874.45
280500 40	023000000370025 VIOLA DR	00000 VEDO REALTY CO	003247	\$525.84	\$15.78	\$0.00	\$0.00	\$541.62
280500 6	023000000370029 DAVID COURT	00000 SCHWARTZ, LOUIS	003251	\$1,633.33	\$98.00	\$0.00	\$0.00	\$1,731.33
280500 52	023000000370037 VIOLA DR	00000 BOURLAVIAN, SOU	003259	\$1,454.14	\$87.25	\$0.00	\$0.00	\$1,541.39
280500 49	023000000420001 EAST AVE	00000 OCCHIOLA, GABR	003306	\$676.99	\$40.62	\$0.00	\$0.00	\$717.61
280500 11	023000000420008 SOUTHRIDGE DR	00000 URCIO, GIUSEPP	003313	\$449.47	\$13.48	\$0.00	\$0.00	\$462.95
280500 33	023000000420028 RIDGE DR	00000 MAZZA IRREVOCA	003326	\$536.47	\$16.09	\$0.00	\$0.00	\$552.56
280500 2	023000000420072 STILLMAN RD	00000 MAIORANA, MARIO	003366	\$759.38	\$22.78	\$0.00	\$0.00	\$782.16
280500 19	023000000420119 MERCADANTE PL	00000 THOM, KENNETH J.	003384	\$863.67	\$51.82	\$0.00	\$0.00	\$915.49

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280500 023000000420124 3 NANCY CT	0000BAGNILLO, MICHA	003389	\$596.34	\$17.89	\$0.00	\$0.00	\$614.23
280500 023000000440011 21 WILLITS RD	0000BRANDES FAMILY	003418	\$578.72	\$17.36	\$0.00	\$0.00	\$596.08
280500 023000000480020 9 SHERMAN RD	0000BUDRAITIS, F.	003550	\$1,034.06	\$62.04	\$0.00	\$0.00	\$1,096.10
280500 023000000500074 3 SMITH ST	0000BAULICH, LIBERO	003575	\$1,154.49	\$69.27	\$0.00	\$0.00	\$1,223.76
280500 023000000510024 37 OAK LA	0000MARTONE, MICHA	003592	\$1,201.49	\$72.09	\$0.00	\$0.00	\$1,273.58
280500 023000000510038 22 STUART DR E	0000BARDO, JAMES & K	003598	\$549.34	\$16.48	\$0.00	\$0.00	\$565.82
280500 023000000510042 14 STUART DR E	0000BRAWHAWM, SHI	003602	\$640.40	\$19.21	\$0.00	\$0.00	\$659.61
280500 023000000530026 72 SCHOOL ST	0000AMZALLAQ, ARMA	003645	\$1,867.71	\$56.03	\$0.00	\$0.00	\$1,923.74
280500 023000000530035 106 SCHOOL ST	0000M/M REALTY TWO	003651	\$1,663.31	\$99.80	\$0.00	\$0.00	\$1,763.11
280500 023000000540042 1 WALNUT RD	0000TELEMED HOLDIN	003679	\$2,239.14	\$134.35	\$0.00	\$0.00	\$2,373.49
280500 023000000550061 2 ST JAMES PL	0000ST. JAMES PLAC	003710	\$746.16	\$44.77	\$0.00	\$0.00	\$790.93

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 023000000550133 35 TITUS RD	0000 JOHNSON, BENJA	003726	\$960.60	\$57.64	\$0.00	\$0.00	\$1,018.24
280500 023000000550155 18 ST JAMES PL	0000 RIZZO, GLENN	003729	\$948.85	\$56.93	\$0.00	\$0.00	\$1,005.78
280500 023000000550397 52 ST ANDREWS LA	0000 KOWALENKO, WLA	003741	\$539.03	\$16.17	\$0.00	\$0.00	\$555.20
280500 023000000550427 FOREST AVE	0000 TODESCO, PHILIP	003761	\$3,592.71	\$215.56	\$0.00	\$0.00	\$3,808.27
280500 023000000550428 FOREST AVE	0000 TODESCO, PHILLIP	003762	\$1,715.32	\$102.92	\$0.00	\$0.00	\$1,818.24
280500 023000000550429 148 FOREST AVE	0000 TODESCO, PETER	003763	\$368.96	\$22.14	\$0.00	\$0.00	\$391.10
280500 023000000550448 11 HARRISON AVE	0000 GRALTO, ANTHON	003776	\$835.76	\$25.07	\$0.00	\$0.00	\$860.83
280500 023000000560006 8 CIRCLE DR	0000 BETULLA, MARCEL	003785	\$583.12	\$17.49	\$0.00	\$0.00	\$600.61
280500 023000000560033 8 RIDGE DR	0000 MERTI, ROCCO A.	003812	\$335.93	\$10.08	\$0.00	\$0.00	\$346.01
280500 023000000570021 1 JERRY LA	0000 BROCCO, TONY	003866	\$1,495.27	\$89.72	\$0.00	\$0.00	\$1,584.99
280500 023000000580010 10 JERRY LA	0000 CAVALLONE, VINC	003876	\$537.59	\$16.13	\$0.00	\$0.00	\$553.72

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280500 3	023000000610002 LAURIE PL	000000 RHEIN, JOHN	003906	\$1,424.77	\$85.49	\$0.00	\$0.00	\$1,510.26
280500 202	023000000610025 DUCK POND RD	000000 CAPOBIANCO, MA	003920	\$2,220.87	\$133.25	\$0.00	\$0.00	\$2,354.12
280500 6	023000000620001 LAURIE PL	000000 ROBETS, JOHN & I	003923	\$636.00	\$19.08	\$0.00	\$0.00	\$655.08
280500 5	023000000620007 SUSAN CT	000000 MARTINO, MICHEL	003929	\$596.34	\$17.89	\$0.00	\$0.00	\$614.23
280500 173	023000000620020 ELM AVE	000000 BANK, NINA	003940	\$685.93	\$20.58	\$0.00	\$0.00	\$706.51
280500 45	023000000640004 VIOLA DR	000000 ISRAEL, MICHAEL	003963	\$1,339.57	\$80.37	\$0.00	\$0.00	\$1,419.94
280500 90	023000000650007 DUCK POND RD	000000 DURSO, JOSEPH &	003993	\$1,561.36	\$46.84	\$0.00	\$0.00	\$1,608.20
280500 10	023000000690013 QUAIL RIDGE RD	000000 BOWERS, FRANCI	004041	\$3,016.98	\$181.02	\$0.00	\$0.00	\$3,198.00
280500 40	023000000690029 MATINECOCK FARMS RD	000000 CATTIER, MARIAN	004054	\$1,708.25	\$51.25	\$0.00	\$0.00	\$1,759.50
280500 35	023000000690031 MATINECOCK FARMS RD	000000 WELSH, JOHN E. &	004056	\$1,439.45	\$43.18	\$0.00	\$0.00	\$1,482.63
280500 129	023000000710063 ELM AVE	000000 OLOMITA, JOSEP	004157	\$543.47	\$16.30	\$0.00	\$0.00	\$559.77

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280500 0300000000D0085 99 FOREST AVE	0000000000WEBBER, KERRY	004166	\$508.21	\$15.25	\$0.00	\$0.00	\$523.46
280500 030000000D010566 41-49 FOREST AVE	0000000000APPLIED SYSTEMS	004220	\$10,194.55	\$611.67	\$0.00	\$0.00	\$10,806.22
280500 030000000D010568 19 TULANE RD	0000000000MIRM REAL MANAG	004222	\$1,098.69	\$65.92	\$0.00	\$0.00	\$1,164.61
280500 030000000D020041 2 TULANE RD	0000000000PAPASIDERO, MAS	004267	\$539.06	\$16.17	\$0.00	\$0.00	\$555.23
280500 0300000000380076 23 WESTLAND DR	0000000000DONG, ROBERT	004374	\$895.99	\$26.88	\$0.00	\$0.00	\$922.87
280500 0300000000380083 3 MANSION DR	0000000000DENTINE, JOSEPH	004380	\$904.80	\$27.14	\$0.00	\$0.00	\$931.94
280500 0300000000380138 21 SOUND BEACH DR	0000000000KHAN, DR. SHAHID	004385	\$2,417.69	\$145.06	\$0.00	\$0.00	\$2,562.75
280500 0300000000390085 4 MANSION DR	0000000000MARGANO, RINALD	004396	\$918.02	\$27.54	\$0.00	\$0.00	\$945.56
280500 0300000000420553 4 BARBARA LA	0000000000KHAN, CHARLES &	004474	\$1,304.32	\$39.13	\$0.00	\$0.00	\$1,343.45
280500 0300000000420568 3 BARBARA LA	0000000000GRAZIANO, FRANK	004483	\$1,858.07	\$55.74	\$0.00	\$0.00	\$1,913.81
280500 0300000000420572 10 SEPTEMBER LA	0000000000KENNETH R. NOLA	004486	\$1,612.78	\$96.77	\$0.00	\$0.00	\$1,709.55

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280500 3	030000000420573	000KENNETH R. NOLA DANA'S ISLAND HWY	004487	\$2,517.57	\$151.05	\$0.00	\$0.00	\$2,668.62
280500 1	030000000420588	000CAREY, MILLICENT LATTINGTOWN RD	004497	\$14,679.47	\$880.77	\$0.00	\$0.00	\$15,560.24
280500 6	030000000470003	000OLMAN, MARTHA ANDOVER PL	004508	\$367.21	\$11.02	\$0.00	\$0.00	\$378.23
280500 9	030000000480003	000ODDOWD, DENNIS INWOOD RD	004525	\$699.16	\$20.98	\$0.00	\$0.00	\$720.13
280500 6	030000000480043	000VESCO, MARIA NORMAN COURT	004565	\$732.94	\$21.99	\$0.00	\$0.00	\$754.93
280500 4	030000000480050	000TERMINI, VINCENT PRESTON COURT	004572	\$493.52	\$14.81	\$0.00	\$0.00	\$508.33
280500 2	030000000480053	000COSANU, CONSTA MILLFORD LA	004575	\$531.72	\$15.95	\$0.00	\$0.00	\$547.67
280500 96	030000000480068	000GENUA, C.& A. DOSORIS LA	004587	\$1,177.70	\$70.66	\$0.00	\$0.00	\$1,248.36
280500 5	030000000490015	000SMITH, GEORGE & TIMBER RD	004605	\$517.03	\$15.51	\$0.00	\$0.00	\$532.54
280500 24	030000000510002	000DELL'OLIO, MARIA TIMBER RD	004635	\$937.56	\$56.25	\$0.00	\$0.00	\$993.81
280500 10	030000000510009	000STROPPEL, F.& S. TIMBER RD	004642	\$358.93	\$10.77	\$0.00	\$0.00	\$369.70

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280500 82	0300000000520010 SEAMAN RD	000000 GERMAN FAMILY 2	004670	\$473.89	\$14.22	\$0.00	\$0.00	\$488.11
280500 10	0300000000520023 BRYCE AVE	000000 OSHI, SUJAY & SU	004681	\$735.88	\$22.08	\$0.00	\$0.00	\$757.96
280500 2	0300000000570009 TAFT PL	000000 SACCHETTA, GIOV	004743	\$583.12	\$17.49	\$0.00	\$0.00	\$600.61
280500 7	0300000000570019 SHERWOOD RD	000000 NO, KATHLEEN	004753	\$468.55	\$14.06	\$0.00	\$0.00	\$482.61
280500 23	0300000000570037 LEUCE PL	000000 TRUGLIO, BARBAR	004769	\$505.27	\$15.16	\$0.00	\$0.00	\$520.43
280500 14	0300000000580026 SHERWOOD RD	000000 MERKEL, PAUL & C	004791	\$493.05	\$14.79	\$0.00	\$0.00	\$507.84
280500 35	0300000000600010 KIRKWOOD DR	000000 BAZZALARI, DANU	004810	\$442.12	\$13.26	\$0.00	\$0.00	\$455.38
280500 47	0300000000600016 KIRKWOOD DR	000000 DOUSEFZADEH, D	004816	\$283.57	\$8.51	\$0.00	\$0.00	\$292.08
280500 43	0300000000600070 HITCHING POST LA	000000 GEORGOULAS, KO	004841	\$1,233.81	\$74.03	\$0.00	\$0.00	\$1,307.84
280500 71	0300000000600084 HITCHING POST LA	000000 ROSADO, JR., WILL	004854	\$772.60	\$23.18	\$0.00	\$0.00	\$795.78
280500 53	0300000000600093 HITCHING POST LA	000000 BRONSTEIN, SUSA	004863	\$656.55	\$19.70	\$0.00	\$0.00	\$676.25

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	<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 15	030000000610013	000000	DUISEI, EDITH & MA BROADFIELD PL	004875	\$747.63	\$22.43	\$0.00	\$0.00	\$770.06
280500 235	030000000610023	000000	H.H. REALTY FOREST AVE	004884	\$937.86	\$28.14	\$0.00	\$0.00	\$966.00
280500 12	030000000630013	000000	BARALIKAS, REGIN DRIFTWOOD DR	004932	\$1,363.08	\$81.78	\$0.00	\$0.00	\$1,444.86
280500 25	030000000640044	000000	DEVINE, DAVID MEADOWFIELD LA	004971	\$447.99	\$13.44	\$0.00	\$0.00	\$461.43
280500 27	030000000640084	000000	KC & LC LLC LATTINGTOWN RD	004997	\$111.63	\$6.70	\$0.00	\$0.00	\$118.33
280500 22	030000000720009A	000000	GELISSINOS, GEO MEADOWFIELD LA	005038	\$26.44	\$1.59	\$0.00	\$0.00	\$28.03
280500 42	030000000730011	000000	TAKRIS, C.J.& H. OLD TAPPAN RD	005049	\$689.76	\$20.69	\$0.00	\$0.00	\$710.45
280500 45	030000000750007	000000	BERZEWSKI, SUSAN SUGAR MAPLE LA	005090	\$890.11	\$26.70	\$0.00	\$0.00	\$916.81
280500 7	030000000760032	000000	SPEENDJIAN, ASHON HITCHING POST LA	005126	\$846.04	\$25.38	\$0.00	\$0.00	\$871.42
280500 23	030000000760040	000000	DIRECTOR, MICHA HITCHING POST LA	005133	\$1,157.27	\$69.44	\$0.00	\$0.00	\$1,226.71
280500 21	030000000760048	000000	SOUZA-FERREIRA, HITCHING POST LA	005140	\$1,466.39	\$87.98	\$0.00	\$0.00	\$1,554.37

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 16	030000000770015 BITTERSWEET LA	00000ERZEWSKI, SUSA	005156	\$572.84	\$17.18	\$0.00	\$0.00	\$590.02
280500 10	030000000790003 HITCHING POST LA	00000BARK, HON DAL &	005177	\$1,721.48	\$103.29	\$0.00	\$0.00	\$1,824.77
280500 17	030000000790012 STIRRUP LA	00000DZES, JOHN & CL	005186	\$406.19	\$12.19	\$0.00	\$0.00	\$418.38
280500 7	030000000800010 STIRRUP LA	00000DEVELLIS, RODNE	005205	\$1,010.55	\$60.63	\$0.00	\$0.00	\$1,071.18
280500 13	030000000810009 BRANDING IRON LA	00000ERVOLINO, KAREN	005214	\$854.86	\$25.65	\$0.00	\$0.00	\$880.51
280500 11	030000000810010 BRANDING IRON LA	00000OLLY, MOHAN & R	005215	\$1,269.07	\$76.15	\$0.00	\$0.00	\$1,345.22
280500	030000000870002 DOSORIS LA	00000GLEN COVE MANSI	005237	\$5,532.05	\$331.92	\$0.00	\$0.00	\$5,863.97
280500	030000000870003 DOSORIS LA	00000GLEN COVE MANSI	005238	\$73,568.95	\$4,414.14	\$0.00	\$0.00	\$77,983.09
280500	030000000870004 DOSORIS LA	00000GLEN COVE MANSI	005239	\$2,832.69	\$169.96	\$0.00	\$0.00	\$3,002.65
280500 10	030000000880063 SWAN COURT	00000WANG, JIN	005246	\$1,225.00	\$36.75	\$0.00	\$0.00	\$1,261.75
280500 12	030000000880064 SWAN COURT	00000OSTRITTO, DORE	005247	\$2,049.01	\$61.47	\$0.00	\$0.00	\$2,110.48

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280500 030000000880081 16 ROBIN COURT	000000 RENFA	005252	\$3,222.61	\$193.36	\$0.00	\$0.00	\$3,415.97
280500 030000000880086 24 ATHEM DR	000000 HADDEN TRUSTEE	005257	\$865.13	\$25.95	\$0.00	\$0.00	\$891.08
280500 030000000880119 20 SWAN COURT	000000 KRUPNICK, DOREE	005262	\$760.86	\$22.83	\$0.00	\$0.00	\$783.69
280500 030000000880126 44 ATHEM DR	000000 GREENE, RICHARD	005269	\$732.94	\$21.99	\$0.00	\$0.00	\$754.93
280500 030000000880133 8 CARDINAL COURT	000000 EIBERT, SUSAN A	005276	\$807.86	\$24.24	\$0.00	\$0.00	\$832.10
280500 030000000900022 OLD TAPPAN RD	000000 PAUL, GUSTAVO	005321	\$79.32	\$4.76	\$0.00	\$0.00	\$84.08
280500 030000000910023 7 DEEP WOODS COURT	000000 BURMAN, AUDREY	005336	\$647.75	\$19.43	\$0.00	\$0.00	\$667.18
280500 030000000910024 9 DEEP WOODS COURT	000000 MEYER CO-TRUST,	005337	\$932.70	\$27.98	\$0.00	\$0.00	\$960.68
280500 030000000910033 8 LONG MEADOW LA	000000 BENTO, MATTHEW	005346	\$944.46	\$28.33	\$0.00	\$0.00	\$972.79
280500 030000000920003 7 TAPPANWOOD DR	000000 PAUL, GUSTAVO &	005369	\$3,254.92	\$195.30	\$0.00	\$0.00	\$3,450.22
280500 030000000920005 11 TAPPANWOOD DR	000000 ZANGERA, THERE	005371	\$1,922.70	\$57.68	\$0.00	\$0.00	\$1,980.38

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280500 0310000000B0157 VALLEY RD	00000 NORTH COUNTRY	005394	\$44.06	\$2.64	\$0.00	\$0.00	\$46.70
280500 0310000000E0016 16 ROSE AVE	00000 ORALES, RAMON	005431	\$475.90	\$14.28	\$0.00	\$0.00	\$490.18
280500 0310000000E0132 23 MARGARET ST	00000 WILLIAM STREE	005461	\$1,051.68	\$63.10	\$0.00	\$0.00	\$1,114.78
280500 0310000000E0139 28 MARGARET ST	00000 MARGARET STR	005466	\$1,060.50	\$63.63	\$0.00	\$0.00	\$1,124.13
280500 0310000000E0354 6 LEE GRAY CT	00000 MORGAN COURT	005489	\$954.75	\$57.28	\$0.00	\$0.00	\$1,012.04
280500 0310000000E0368 6 THE PLACE	00000 MORGAN COURT	005503	\$940.05	\$56.40	\$0.00	\$0.00	\$996.45
280500 0310000000E0370 10 THE PLACE	00000 MORGAN COURT	005505	\$1,345.45	\$80.73	\$0.00	\$0.00	\$1,426.18
280500 0310000000E0377 MARGARET ST	00000 MARGARET STR	005511	\$14.68	\$0.88	\$0.00	\$0.00	\$15.56
280500 0310000000E0378 MARGARET ST	00000 MARGARET STR	005512	\$14.68	\$0.88	\$0.00	\$0.00	\$15.56
280500 0310000000F0006 10 AUSTRAL AVE	00000 ASTRONOVO, CR	005536	\$619.85	\$37.19	\$0.00	\$0.00	\$657.04
280500 0310000000F0018 7 LADEW ST	00000 URADO, CATALINA	005548	\$784.35	\$47.06	\$0.00	\$0.00	\$831.41

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 0310000000F0031 17 MADISON AVE	000000 DOWELL, SANDRA	005560	\$787.30	\$47.24	\$0.00	\$0.00	\$834.54
280500 0310000000F0088 34 MILL HILL RD	000000 BASILE-VILLALTA,	005579	\$478.84	\$14.37	\$0.00	\$0.00	\$493.20
280500 0310000000F0178 20 MADISON AVE	000000 DYER, KEVIN & ELL	005583	\$379.37	\$11.38	\$0.00	\$0.00	\$390.75
280500 0310000000F0181 12-14 MADISON AVE	000000 MORANTE, JORGE	005586	\$355.09	\$10.65	\$0.00	\$0.00	\$365.74
280500 0310000000F1070 1 BREWSTER ST	000000 BREWSTER USA L	005599	\$4,760.41	\$285.63	\$0.00	\$0.00	\$5,046.03
280500 0310000000G0009 66 HERB HILL RD	000000 INC REALTY, LLC	005612	\$1,913.62	\$57.41	\$0.00	\$0.00	\$1,971.03
280500 0310000000G0211 66 HERB HILL RD	000000 INC REALTY, LLC	005613	\$564.21	\$16.93	\$0.00	\$0.00	\$581.14
280500 031000000020128 81 CLEMENT ST	000000 DOXEY, JOHN	005668	\$41.12	\$2.47	\$0.00	\$0.00	\$43.59
280500 031000000030004 5A CARPENTER ST	000000 TORCIOS, ELMER	005727	\$1,007.62	\$60.46	\$0.00	\$0.00	\$1,068.08
280500 031000000040027 52 COTTAGE ROW	000000 NEW CENTURY HO	005764	\$771.13	\$23.13	\$0.00	\$0.00	\$794.26
280500 031000000040028 35 PROSPECT AVE	000000 STARK, ROBERTO	005765	\$553.74	\$16.61	\$0.00	\$0.00	\$570.35

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 031000000040033 23 PROSPECT AVE	0000BENDER, HENRY &	005769	\$428.90	\$12.87	\$0.00	\$0.00	\$441.77
280500 031000000050209 44 VALENTINE ST	0000BAULICH, LIBERO	005793	\$1,063.44	\$63.81	\$0.00	\$0.00	\$1,127.25
280500 031000000070299 54 COLES ST	0000ANARRIPTO, LLC	005845	\$942.99	\$56.58	\$0.00	\$0.00	\$999.57
280500 031000000070306 45 VALENTINE ST	0000GRENNAN, R.J., JR	005848	\$173.71	\$5.21	\$0.00	\$0.00	\$178.92
280500 031000000070315 27 CARPENTER ST	0000D CARPENTER ST	005853	\$727.67	\$21.83	\$0.00	\$0.00	\$749.50
280500 031000000080364 77 COLES ST	0000WALSH, MARGARE	005866	\$543.47	\$16.30	\$0.00	\$0.00	\$559.77
280500 031000000080365 41 MC LOUGHLIN ST	0000MARTINEZ, HELEN	005867	\$452.39	\$13.57	\$0.00	\$0.00	\$465.96
280500 031000000090029 59 COLES ST	0000ACUNA, F.& H.	005889	\$887.18	\$53.23	\$0.00	\$0.00	\$940.41
280500 031000000090448 31 COLES ST	0000DOBOSZ, JOZEF	005902	\$556.69	\$16.70	\$0.00	\$0.00	\$573.39
280500 031000000110045 1 LANDING RD	0000DAMARCUS LLC	005952	\$475.90	\$14.28	\$0.00	\$0.00	\$490.18
280500 031000000110071 31 ROOSEVELT ST	0000GALESKI, ESTATE	005964	\$321.67	\$9.65	\$0.00	\$0.00	\$331.32

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 17	031000000120040 LINCOLN PL	000000 MARSHALL & FILIP	005976	\$428.90	\$12.87	\$0.00	\$0.00	\$441.77
280500 8	031000000130434 GRANT PL	000000 ROE, JAMES	006002	\$400.99	\$12.03	\$0.00	\$0.00	\$413.02
280500 24	031000000140170 ROOSEVELT ST	000000 RANO, ANTHONY &	006044	\$638.94	\$19.17	\$0.00	\$0.00	\$658.11
280500 6	031000000150234 CLEVELAND PL	000000 MLANESE, TONY	006064	\$731.48	\$21.94	\$0.00	\$0.00	\$753.42
280500 55	031000000170382 WOOLSEY AVE	000000 BAKER, MICHAEL	006125	\$478.84	\$14.37	\$0.00	\$0.00	\$493.20
280500 5	031000000180104 CRESCENT BEACH RD	000000 SCHLEIMER, ALBE	006167	\$534.64	\$16.04	\$0.00	\$0.00	\$550.68
280500 17	031000000180141 MILLER ST	000000 BK EQUITY 4 LLC	006195	\$998.80	\$59.93	\$0.00	\$0.00	\$1,058.73
280500 33	031000000180512 MILLER ST	000000 COHEN, DOUGLAS	006228	\$543.47	\$16.30	\$0.00	\$0.00	\$559.77
280500 9	031000000200090 GEORGE ST	000000 KENSINGTON AVE L	006264	\$615.44	\$18.46	\$0.00	\$0.00	\$633.90
280500 7	031000000210040 ALVIN ST	000000 SINGH, GINA & BRI	006283	\$571.37	\$17.14	\$0.00	\$0.00	\$588.51
280500 74	031000000210128 LANDING RD	000000 PINNOLA, HELEN LI	006297	\$486.18	\$14.59	\$0.00	\$0.00	\$500.76

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<u>Swis / Sect-Block</u>	<u>Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 20	031000000230010 CHESTNUT ST	00080CHEPANSKI, PAT	006362	\$393.41	\$11.80	\$0.00	\$0.00	\$405.21
280500 44	031000000230011 PROSPECT AVE	00080BAVIANO, L. & A.	006363	\$757.92	\$45.48	\$0.00	\$0.00	\$803.39
280500 39	031000000230436 MAPLE AVE	00080BIOHADEE, AHMA	006384	\$32.32	\$1.94	\$0.00	\$0.00	\$34.26
280500 7	031000000260046 SYCAMORE RD	00080BANCALE, GREGO	006436	\$1,101.63	\$66.10	\$0.00	\$0.00	\$1,167.73
280500 15	031000000270025 ELLWOOD ST	00080DADERER, WILLIA	006463	\$677.13	\$20.31	\$0.00	\$0.00	\$697.44
280500 38	031000000350001 VALENTINE ST	00080DAMARCUS LLC	006542	\$575.78	\$17.27	\$0.00	\$0.00	\$593.05
280500 26	031000000350015 VALENTINE ST	00080DUNDERHILL, THOM	006555	\$449.47	\$13.48	\$0.00	\$0.00	\$462.95
280500 31	031000000350016 CLEMENT ST	00080BENITEZ, MARIA E.	006556	\$940.05	\$56.40	\$0.00	\$0.00	\$996.45
280500 29	031000000360340 VALENTINE ST	00080DOSCATO, FRANC	006580	\$373.08	\$11.19	\$0.00	\$0.00	\$384.27
280500 21	031000000360347 VALENTINE ST	00080CARRUCCI, ANN	006584	\$975.30	\$58.52	\$0.00	\$0.00	\$1,033.82
280500 22	031000000360353 COLES ST	00080DUNOZ, MARIO	006589	\$461.21	\$13.84	\$0.00	\$0.00	\$475.05

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280500 24	031000000370020 CLEMENT ST	000000 COLIA, CATHERIN	006607	\$517.03	\$15.51	\$0.00	\$0.00	\$532.54
280500 12	031000000370022 CLEMENT ST	000000 KENARY, CAROL	006609	\$484.71	\$14.54	\$0.00	\$0.00	\$499.25
280500 5	031000000390004 VALENTINE ST	000000 TAYLOR, EDWARD	006643	\$500.87	\$15.03	\$0.00	\$0.00	\$515.90
280500 7	031000000390310 VALENTINE ST	000000 OLIVERA, GLORIA	006654	\$609.57	\$18.29	\$0.00	\$0.00	\$627.86
280500 2	031000000470411 JACKSON LA	000000 ROZENBLATT, ASS	006719	\$5,143.84	\$308.63	\$0.00	\$0.00	\$5,452.47
280500 14	031000000500122 MECHANIC ST	000000 ANZALONE, MICHA	006789	\$431.83	\$12.96	\$0.00	\$0.00	\$444.78
280500 21	031000000510047 RIDGE RD	000000 DIPPOLIS, VITO	006800	\$1,987.32	\$59.62	\$0.00	\$0.00	\$2,046.94
280500 18	031000000510069 RIDGE RD	000000 SYBIL BERNSTEIN	006807	\$1,145.68	\$68.74	\$0.00	\$0.00	\$1,214.42
280500 33	031000000510084 RED SPRING LA	000000 RED SPRING RE	006812	\$922.42	\$27.67	\$0.00	\$0.00	\$950.09
280500 31	031000000510085 RED SPRING LA	000000 REISSMUELLER, R	006813	\$632.28	\$18.97	\$0.00	\$0.00	\$651.25
280500 20	031000000510449 WHITNEY CIRCLE	000000 ATLANTIC CAPITAL	006837	\$1,266.13	\$75.97	\$0.00	\$0.00	\$1,342.10

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280500 031000000510490 30 SUNVIEW DR	00000000000000000000 MULLER, ESTATE O	006858	\$452.17	\$13.56	\$0.00	\$0.00	\$465.74
280500 031000000510502 VALLEY RD	00000000000000000000 NORTH COUNTRY	006866	\$8.83	\$0.53	\$0.00	\$0.00	\$9.36
280500 031000000510505 VALLEY RD	00000000000000000000 NORTH COUNTRY	006867	\$590.46	\$35.43	\$0.00	\$0.00	\$625.89
280500 031000000510539 12 WHITNEY CIRCLE	00000000000000000000 WEINSTEIN, KENN	006883	\$1,357.19	\$40.72	\$0.00	\$0.00	\$1,397.91
280500 031000000510567 47 PEMBROKE DR	00000000000000000000 DONG ISLAND PEM	006908	\$4,030.47	\$241.83	\$0.00	\$0.00	\$4,272.30
280500 031000000510569 55 PEMBROKE DR	00000000000000000000 MULLER, DOLORES	006910	\$3,178.54	\$190.71	\$0.00	\$0.00	\$3,369.25
280500 031000000510570 57 PEMBROKE DR	00000000000000000000 VAN, LING & XIANG	006911	\$3,889.47	\$233.37	\$0.00	\$0.00	\$4,122.84
280500 031000000510571 59 PEMBROKE DR	00000000000000000000 KIM, HIE NAM & SA	006912	\$1,272.00	\$38.16	\$0.00	\$0.00	\$1,310.16
280500 031000000510593 RIDGE RD	00000000000000000000 BERNSTEIN, SYBIL	006932	\$731.48	\$43.89	\$0.00	\$0.00	\$775.37
280500 031000000520013 42 WOOLSEY AVE	00000000000000000000 SCHAEFER, DONN	006959	\$368.67	\$11.06	\$0.00	\$0.00	\$379.73
280500 031000000550042 13 DEASY LA	00000000000000000000 MAGEL, HELENE	007019	\$702.10	\$21.06	\$0.00	\$0.00	\$723.16

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280500 031000000570017 30 BUCKEYE RD	000000 LARD, SUSAN	007062	\$540.53	\$16.22	\$0.00	\$0.00	\$556.75
280500 031000000590016 15 TULIP DR	000000 ORE, BRICE & C	007115	\$467.50	\$14.03	\$0.00	\$0.00	\$481.52
280500 031000000610043 19 CARLYLE DR	000000 OWINSKI, ADAM	007197	\$1,101.62	\$33.05	\$0.00	\$0.00	\$1,134.67
280500 031000000610046 11 CARLYLE DR	000000 AHEY, PATRICK	007200	\$2,191.50	\$131.49	\$0.00	\$0.00	\$2,322.99
280500 031000000650010 1 NEW WOODS RD	000000 ILMHELM, FREDER	007249	\$490.59	\$14.72	\$0.00	\$0.00	\$505.31
280500 031000000660017 12 TULIP DR	000000 HU, WALLACE	007287	\$494.33	\$14.83	\$0.00	\$0.00	\$509.16
280500 031000000670002 21 RED SPRING LA	000000 OTHBLOOM, MIL	007291	\$1,051.68	\$63.10	\$0.00	\$0.00	\$1,114.78
280500 031000000670037 14 SOUNDVIEW RD	000000 NASH, PETER	007315	\$1,915.35	\$57.46	\$0.00	\$0.00	\$1,972.81
280500 031000000670045 46 NORTHFIELD RD	000000 WHITEHEAD, ROB	007322	\$731.48	\$21.94	\$0.00	\$0.00	\$753.42
280500 031000000670071 9 WOODLAND RD	000000 MONTGOMERY, RY	007336	\$668.31	\$20.05	\$0.00	\$0.00	\$688.36
280500 031000000670084 4 WOODLAND RD	000000 BANTGINIS, ATHAN	007344	\$412.57	\$12.38	\$0.00	\$0.00	\$424.95

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280500 031000000670088 0000 17 WOODLAND RD	GILBERT, RANDI &	007348	\$672.72	\$20.18	\$0.00	\$0.00	\$692.90
280500 031000000700012 0000 2 HIGH PINE	WEPPLE, MARGA	007398	\$1,709.73	\$102.58	\$0.00	\$0.00	\$1,812.31
280500 031000000710023 0000 50 HARWOOD DR E	CARAVELLO, SUSAN	007447	\$674.43	\$20.23	\$0.00	\$0.00	\$694.66
280500 031000000750037 0000 100 LANDING RD	SCHLEIMER, ALBE	007524	\$564.03	\$16.92	\$0.00	\$0.00	\$580.95
280500 031000000770002 0000 16 SAXON COURT	GILMEZ, CAGATA	007555	\$1,295.50	\$77.73	\$0.00	\$0.00	\$1,373.23
280500 031000000810015 0000 6 CARLYLE DR	BAKIRIS, GEORGE	007609	\$1,897.74	\$113.86	\$0.00	\$0.00	\$2,011.60
280500 031000000850026CA01023000 1 SCHOOL ST	SINGH, SUJAN	007647	\$887.24	\$53.23	\$0.00	\$0.00	\$940.48
280500 031000000850026CA01023000 1 SCHOOL ST	EBERHARDT BUSINESS FU	007655	\$1,614.10	\$96.84	\$0.00	\$0.00	\$1,710.94
280500 031000000850026CA01023000 1 SCHOOL ST	TRIM HOLDING, LL	007657	\$585.23	\$17.56	\$0.00	\$0.00	\$602.79
280500 031000000850028CA01270000 3 SCHOOL ST	POLE PROPERTY	007658	\$3,337.71	\$200.26	\$0.00	\$0.00	\$3,537.97
280500 031000000850028CA01270000 3 SCHOOL ST	POLE PROPERTY	007662	\$1,528.91	\$91.73	\$0.00	\$0.00	\$1,620.64

City Of Glen Cove 2021 CO Tax System

Delinquent Accounts Report

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
280500 031000000850028CA0127023 3 SCHOOL ST	UNITED STATES, LTD.	007669	\$376.41	\$11.29	\$0.00	\$0.00	\$387.70
280500 031000000850028CA0127023 3 SCHOOL ST	SOBENCI M.D., CA	007678	\$1,073.12	\$64.39	\$0.00	\$0.00	\$1,137.51
280500 031000000850028CA0127023 3 SCHOOL ST	SOBENCI M.D., CA	007679	\$1,258.96	\$75.54	\$0.00	\$0.00	\$1,334.50
280500 031000000860076 15 WATERS EDGE	MCBRIDE, VERA	007719	\$431.74	\$12.95	\$0.00	\$0.00	\$444.69
280500 031000000860083 1 WILLADA LA	WHITE, DAVID	007726	\$1,730.27	\$103.82	\$0.00	\$0.00	\$1,834.09
280500 031000000860089 35 SUNVIEW DR	GOLD, MATTHEW	007732	\$2,053.43	\$61.60	\$0.00	\$0.00	\$2,115.03
280500 040000540050023 LEECH CIR N	NEW CINGULAR WI	007748	\$354.02	\$21.24	\$0.00	\$0.00	\$375.26
280500 040000540050345 7 -9 CHADWICK ST	NEW CINGULAR WI	007749	\$663.78	\$39.83	\$0.00	\$0.00	\$703.61
280500 040000540050515 BREWSTER & HIGHLAND	NEW CINGULAR WI	007750	\$764.45	\$45.87	\$0.00	\$0.00	\$810.32
280500 040000550050018 50 CEDAR SWAMP RD	AT&T MOBILITY	007751	\$658.26	\$39.50	\$0.00	\$0.00	\$697.76
280500 04000055005113B BRIDGE ST	AT&T MOBILITY	007752	\$802.62	\$48.16	\$0.00	\$0.00	\$850.78

City Of Glen Cove 2021 CO Tax System
Delinquent Accounts Report

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<u>Swis / Sect-Block Lot</u>	<u>Name</u>	<u>Bill No</u>	<u>Base Due</u>	<u>Interest</u>	<u>Penalty (SC)</u>	<u>MscAmt</u>	<u>Total Due</u>
Grand Total:		396	\$528,158.37	\$26,266.12	\$0.00	\$0.00	\$554,424.48