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	2 - 1
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,410.17	$0.00	$0.00		
SECOND HALF	$1,410.17	$0.00	$0.00		
TOTAL	$2,820.34	$0.00	$0.00	Total Unpaid tax	**$2,820.34**

VERDE 4 U LLC	001-10- C -12200	$3,708.00	13	2 - 9	
	LOT 1220,1228,1238				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,261.37	$0.00	$0.00		
SECOND HALF	$3,261.37	$0.00	$0.00		
TOTAL	$6,522.74	$0.00	$0.00	Total Unpaid tax	**$6,522.74**

MASON NORMAN	001-10- C -12620	$3,300.00	20	2 - 15	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,421.22	$2,421.22	$0.00	ABSTRACTS INCORPORATED	02/04/2020
SECOND HALF	$2,421.21	$0.00	$0.00		
TOTAL	$4,842.43	$2,421.22	$0.00	Total Unpaid tax	**$2,421.21**

F & D HOMES INC	001-10- C -12630	$5,565.00	21	2 - 16	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,083.04	$4,083.04	$0.00	96 STORE HILL ROAD LLC	01/14/2020
SECOND HALF	$4,083.04	$0.00	$0.00		
TOTAL	$8,166.08	$4,083.04	$0.00	Total Unpaid tax	**$4,083.04**

Mormando Nicholas	001-10- C -13220	$5.00	35	2 - 25	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.67	$0.00	$0.00		
SECOND HALF	$3.67	$0.00	$0.00		
TOTAL	$7.34	$0.00	$0.00	Total Unpaid tax	**$7.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyd John		001-10- C -13260	$5,615.00	38	2 - 28
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,119.73	$4,119.73	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	02/06/2020
SECOND HALF	$4,119.72	$0.00	$0.00		
TOTAL	$8,239.45	$4,119.73	$0.00	Total Unpaid tax	**$4,119.72**

Calleco Development		001-10- C -13710	$39.00	57	2 - 46
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34.30	$0.00	$0.00		
SECOND HALF	$34.29	$0.00	$0.00		
TOTAL	$68.59	$0.00	$0.00	Total Unpaid tax	**$68.59**

Gabriel Guny		001-10- M -01010	$994.00	124	2 - 92
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,984.89	$0.00	$0.00		
SECOND HALF	$1,984.89	$0.00	$0.00		
TOTAL	$3,969.78	$0.00	$0.00	Total Unpaid tax	**$3,969.78**

237 GRAND BOULEVARD CORP		001-10- R -00160	$1,604.00	164	2 - 130
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,248.67	$0.00	$0.00		
SECOND HALF	$3,248.67	$0.00	$0.00		
TOTAL	$6,497.34	$0.00	$0.00	Total Unpaid tax	**$6,497.34**

Schutt Lochard & Anette		001-10- T -01160	$1,979.00	209	2 - 166
		LOT 116,129,130 & 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,936.63	$2,936.63	$0.00	JOSE MALDONADO	02/10/2020
SECOND HALF	$2,936.63	$0.00	$0.00		
TOTAL	$5,873.26	$2,936.63	$0.00	Total Unpaid tax	**$2,936.63**

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	2 - 198
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,942.42	$1,942.42	$0.00	SAVERIO & FRANCESCA STASI	02/10/2020
SECOND HALF	$1,942.42	$0.00	$0.00		
TOTAL	$3,884.84	$1,942.42	$0.00		

Total Unpaid tax **$1,942.42**

Tony M Realty Inc		001-10- V -02280	$1,310.00	247	2 - 200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,067.66	$0.00	$0.00		
SECOND HALF	$2,067.65	$0.00	$0.00		
TOTAL	$4,135.31	$0.00	$0.00		

Total Unpaid tax **$4,135.31**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,482.00	250	2 - 203
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,226.63	$2,226.63	$0.00	SAVERIO & FRANCESCA STASI	02/10/2020
SECOND HALF	$2,226.63	$0.00	$0.00		
TOTAL	$4,453.26	$2,226.63	$0.00		

Total Unpaid tax **$2,226.63**

Stasi Luigi		001-10- V -07320	$831.00	255	2 - 208
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,233.11	$1,233.11	$0.00	BREEZY HILL GROUP	02/10/2020
SECOND HALF	$1,233.11	$0.00	$0.00		
TOTAL	$2,466.22	$1,233.11	$0.00		

Total Unpaid tax **$1,233.11**

BREEZY HILL GROUP III LLC &		001-10- V -07360	$3,158.00	256	2 - 209
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,686.13	$4,686.13	$0.00	STASI BROTHERS ASPHALT CORP	02/10/2020
SECOND HALF	$4,686.13	$0.00	$0.00		
TOTAL	$9,372.26	$4,686.13	$0.00		

Total Unpaid tax **$4,686.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL II LLC		001-10- V -07560	$2,251.00	260	2 - 213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,340.25	$3,340.25	$0.00	BREEZY HILL GROUP	02/10/2020
SECOND HALF	$3,340.25	$0.00	$0.00		
TOTAL	$6,680.50	$3,340.25	$0.00		

Total Unpaid tax **$3,340.25**

Pcw Microsystems Inc		001-10- V -07650	$2,161.00	267	2 - 220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,206.69	$3,206.69	$0.00	PCW MICROSYSTEMS INC	01/23/2020
SECOND HALF	$3,206.69	$0.00	$0.00		
TOTAL	$6,413.38	$3,206.69	$0.00		

Total Unpaid tax **$3,206.69**

Tony M Realty Inc		001-10- V -07730	$393.00	272	2 - 225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$583.17	$0.00	$0.00		
SECOND HALF	$583.17	$0.00	$0.00		
TOTAL	$1,166.34	$0.00	$0.00		

Total Unpaid tax **$1,166.34**

Mandeville Carne & Jean		001-10-029 -00210	$582.00	369	2 - 314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,412.10	$1,412.10	$0.00	Jean Mandeville	01/08/2020
SECOND HALF	$1,412.10	$0.00	$0.00		
TOTAL	$2,824.20	$1,412.10	$0.00		

Total Unpaid tax **$1,412.10**

Ornes Diana		001-10-053 -52990	$633.00	464	2 - 405
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.84	$0.00	$0.00		
SECOND HALF	$1,535.83	$0.00	$0.00		
TOTAL	$3,071.67	$0.00	$0.00		

Total Unpaid tax **$3,071.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bryan Laura Life Estate		001-10-053 -53280	$459.00	469	2 - 410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,301.85	$0.00	$0.00			
SECOND HALF	$1,301.85	$0.00	$0.00			
TOTAL	$2,603.70	$0.00	$0.00		Total Unpaid tax	**$2,603.70**

Pierre Rose		001-10-054 -31790	$780.00	481	2 - 421
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,986.97	$0.00	$0.00			
SECOND HALF	$1,986.96	$0.00	$0.00			
TOTAL	$3,973.93	$0.00	$0.00		Total Unpaid tax	**$3,973.93**

Gathmann John & Schreck Theresa &		001-10-054 -31970	$628.00	487	2 - 427
		LOT 3197-3198,3280			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,523.71	$0.00	$0.00			
SECOND HALF	$1,523.71	$0.00	$0.00			
TOTAL	$3,047.42	$0.00	$0.00		Total Unpaid tax	**$3,047.42**

Stasi Filomena		001-10-061 -50420	$35.00	589	2 - 525
		LOT 5042-5043			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$84.92	$84.92	$0.00	FILOMENA STASI	02/10/2020	
SECOND HALF	$84.92	$0.00	$0.00			
TOTAL	$169.84	$84.92	$0.00		Total Unpaid tax	**$84.92**

Stasi Filomena		001-10-061 -50440	$547.00	590	2 - 526
		LOT 5044-5045			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,327.18	$1,327.18	$0.00	FILOMENA STASI	02/10/2020	
SECOND HALF	$1,327.18	$0.00	$0.00			
TOTAL	$2,654.36	$1,327.18	$0.00		Total Unpaid tax	**$1,327.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinez Lilian & Zoila		001-10-064 -52180	$642.00	616	2 - 550
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,587.09	$0.00	$0.00		
SECOND HALF	$1,587.09	$0.00	$0.00		
TOTAL	$3,174.18	$0.00	$0.00	Total Unpaid tax	**$3,174.18**

Wynkoop Ahi		001-10-066 -05400	$669.00	642	2 - 574
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,312.46	$0.00	$0.00		
SECOND HALF	$1,312.45	$0.00	$0.00		
TOTAL	$2,624.91	$0.00	$0.00	Total Unpaid tax	**$2,624.91**

Desrosiers James & Oscar Michel &		001-10-067 -04160	$680.00	659	2 - 590
		LOT 416-419			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,842.82	$0.00	$0.00		
SECOND HALF	$1,842.82	$0.00	$0.00		
TOTAL	$3,685.64	$0.00	$0.00	Total Unpaid tax	**$3,685.64**

Osbourne Tr Gwendolyn		001-10-067 -04200	$1,103.00	660	2 - 591
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,083.51	$0.00	$0.00		
SECOND HALF	$2,083.50	$0.00	$0.00		
TOTAL	$4,167.01	$0.00	$0.00	Total Unpaid tax	**$4,167.01**

Milander Luis F		001-10-068 -03430	$992.00	668	2 - 598
		LOT 343-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,019.49	$0.00	$0.00		
SECOND HALF	$2,019.49	$0.00	$0.00		
TOTAL	$4,038.98	$0.00	$0.00	Total Unpaid tax	**$4,038.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUNA BETTY		001-10-068 -03540	$526.00	670	2 - 600
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,047.69	$0.00	$0.00			
SECOND HALF	$1,047.69	$0.00	$0.00			
TOTAL	$2,095.38	$0.00	$0.00		Total Unpaid tax	**$2,095.38**

Scott Donald & Katherine		001-10-069 -03000	$638.00	683	2 - 613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,461.33	$0.00	$0.00			
SECOND HALF	$1,461.33	$0.00	$0.00			
TOTAL	$2,922.66	$0.00	$0.00		Total Unpaid tax	**$2,922.66**

Pineda, Etal Jose		001-10-085 -00200	$449.00	686	2 - 615
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,151.28	$1,151.28	$0.00	BLANCA LIDIA GARCIA	02/10/2020	
SECOND HALF	$1,151.28	$0.00	$0.00			
TOTAL	$2,302.56	$1,151.28	$0.00		Total Unpaid tax	**$1,151.28**

RIVERA JOY		001-10-087 -02930	$527.00	741	2 - 669
		LOT 293-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,106.33	$0.00	$0.00			
SECOND HALF	$1,106.33	$0.00	$0.00			
TOTAL	$2,212.66	$0.00	$0.00		Total Unpaid tax	**$2,212.66**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		001-10-088 -01950	$622.00	759	2 - 686
		LOT 195-196			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,146.24	$1,146.24	$0.00	MARY ELIZABETH HEISKELL	01/16/2020	
SECOND HALF	$1,146.23	$0.00	$0.00			
TOTAL	$2,292.47	$1,146.24	$0.00		Total Unpaid tax	**$1,146.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAMI HOLDING CORP		001-10-091 -00510	$647.00	826	2 - 748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,569.81	$0.00	$0.00			
SECOND HALF	$1,569.80	$0.00	$0.00			
TOTAL	$3,139.61	$0.00	$0.00		Total Unpaid tax	**$3,139.61**

CAHILL MATTHEW		001-10-092 -00090	$1,417.00	842	2 - 764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,834.93	$0.00	$0.00			
SECOND HALF	$2,834.92	$0.00	$0.00			
TOTAL	$5,669.85	$0.00	$0.00		Total Unpaid tax	**$5,669.85**

DARKO AIDEN (TRUST)		001-10-094 -00680	$676.00	887	2 - 806
		LOT 68,254			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,245.75	$0.00	$0.00			
SECOND HALF	$1,245.75	$0.00	$0.00			
TOTAL	$2,491.50	$0.00	$0.00		Total Unpaid tax	**$2,491.50**

Schutz Philip F & Marjorie		001-10-097 -04470	$372.00	922	2 - 841
		LOT 447-449			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$667.91	$667.91	$26.72	THE ESTATE OF PHILIP F SHUTZ	04/26/2020	
SECOND HALF	$667.91	$0.00	$0.00			
TOTAL	$1,335.82	$667.91	$26.72		Total Unpaid tax	**$667.91**

Tec Realty Corp		001-10-098 -02620	$2,918.00	963	2 - 876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,330.01	$4,330.01	$0.00	PLAINEDGE PROPERTIES LLC	01/23/2020	
SECOND HALF	$4,330.00	$0.00	$0.00			
TOTAL	$8,660.01	$4,330.01	$0.00		Total Unpaid tax	**$4,330.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masiello Theresa Inc		001-10-098 -04620	$3,951.00	965	2 - 878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,862.87	$5,862.87	$0.00	OLDFIELD REALTY LLC	01/23/2020
SECOND HALF	$5,862.87	$0.00	$0.00		
TOTAL	$11,725.74	$5,862.87	$0.00		

Total Unpaid tax **$5,862.87**

ZECCARDI ANTONIA & IANNUCCI MARIE ANN &	001-10-098 -04720	$1,233.00	972	2 - 881
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,545.98	$2,545.98	$50.92	JULIAN GIANNUZZI	02/28/2020
SECOND HALF	$2,545.98	$0.00	$0.00		
TOTAL	$5,091.96	$2,545.98	$50.92		

Total Unpaid tax **$2,545.98**

Palermo-craig Jenise	001-10-098 -0476U-CA0215-00301	$1,227.00	73920	2 - 69722
	LOT 476 CA 215 UNIT 301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,287.73	$1,287.73	$0.00	JENISE PALERMO CRAIG	02/10/2020
SECOND HALF	$1,287.72	$0.00	$0.00		
TOTAL	$2,575.45	$1,287.73	$0.00		

Total Unpaid tax **$1,287.72**

Brennan George & Amy	001-10-098 -0476U-CA0215-00319	$946.00	73938	2 - 69740
	LOT 476 CA 215 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.83	$992.83	$29.78	ROBERT & AMY TABONE	03/10/2020
SECOND HALF	$992.83	$0.00	$0.00		
TOTAL	$1,985.66	$992.83	$29.78		

Total Unpaid tax **$992.83**

Heslin Craig	001-10-098 -0476U-CA0215-00402	$1,173.00	73941	2 - 69743
	LOT 476 CA 215 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,231.05	$1,231.05	$0.00	CRAIG M HESLIN	02/03/2020
SECOND HALF	$1,231.05	$0.00	$0.00		
TOTAL	$2,462.10	$1,231.05	$0.00		

Total Unpaid tax **$1,231.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOPRA GEETA		001-10-098 -0476U-CA0215-00604	$1,279.00	73983	2 - 69785
		LOT 476 CA 215 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,342.30	$0.00	$0.00		
SECOND HALF	$1,342.30	$0.00	$0.00		
TOTAL	$2,684.60	$0.00	$0.00		Total Unpaid tax **$2,684.60**

Burke Linda		001-10-100 -0518U-CA0020-00113	$471.00	1014	2 - 921
		LOT 518 UNIT 113 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$494.31	$0.00	$0.00		
SECOND HALF	$494.31	$0.00	$0.00		
TOTAL	$988.62	$0.00	$0.00		Total Unpaid tax **$988.62**

WHEELER GAIL P		001-10-100 -0518U-CA0020-00115	$434.00	1016	2 - 923
		LOT 518 UNIT 115 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$421.88	$421.88	$0.00	GAIL P WHEELER	01/09/2020
SECOND HALF	$421.87	$0.00	$0.00		
TOTAL	$843.75	$421.88	$0.00		Total Unpaid tax **$421.87**

CARDONE JAMES J & SHERYL L TRUST		001-10-100 -0518U-CA0020-00209	$583.00	1031	2 - 938
		LOT 518 CA 20 UNIT 209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$611.85	$611.85	$0.00		
SECOND HALF	$611.85	$0.00	$0.00		
TOTAL	$1,223.70	$611.85	$0.00		Total Unpaid tax **$611.85**

Poisnet Henry & Geraldine		001-10-100 -0518U-CA0020-00508	$629.00	1093	2 - 1000
		LOT 518 UNIT 508 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$613.19	$613.19	$0.00	HENRY & GERALDINE K POISNET	01/14/2020
SECOND HALF	$613.18	$0.00	$0.00		
TOTAL	$1,226.37	$613.19	$0.00		Total Unpaid tax **$613.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04110	$1,251.00	1202	2 - 1096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,856.36	$1,856.36	$0.00	KEVIN T & COLLEEN HANRAHAN	01/23/2020
SECOND HALF	$1,856.35	$0.00	$0.00		
TOTAL	$3,712.71	$1,856.36	$0.00		

Total Unpaid tax **$1,856.35**

Hanrahan Kevin & Colleen		001-10-131 -04120	$753.00	1203	2 - 1097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.37	$1,117.37	$0.00	KEVIN T & COLLEEN HANRAHAN	01/23/2020
SECOND HALF	$1,117.37	$0.00	$0.00		
TOTAL	$2,234.74	$1,117.37	$0.00		

Total Unpaid tax **$1,117.37**

Hanrahan Kevin & Colleen		001-10-131 -04130	$404.00	1204	2 - 1098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$744.50	$744.50	$0.00	KEVIN T & COLLEEN HANRAHAN	01/23/2020
SECOND HALF	$744.49	$0.00	$0.00		
TOTAL	$1,488.99	$744.50	$0.00		

Total Unpaid tax **$744.49**

SPOSITO GIUSEPPE		001-10-133 -00650	$3,167.00	1215	2 - 1109
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,323.75	$3,323.75	$0.00	Giuseppe Sposito	02/09/2020
SECOND HALF	$3,323.74	$0.00	$0.00		
TOTAL	$6,647.49	$3,323.75	$0.00		

Total Unpaid tax **$3,323.74**

Razzano Antoinette E		001-10-134 -01490	$1,185.00	1229	2 - 1121
		LOT 149-150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,408.28	$0.00	$0.00		
SECOND HALF	$2,408.27	$0.00	$0.00		
TOTAL	$4,816.55	$0.00	$0.00		

Total Unpaid tax **$4,816.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
315 Westbury Avenue Corp		001-10-138 -04330	$711.00	1278	2 - 1164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,310.24	$0.00	$0.00			
SECOND HALF	$1,310.23	$0.00	$0.00			
TOTAL	$2,620.47	$0.00	$0.00		Total Unpaid tax	**$2,620.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marquez Ismael & Carmen		001-10-140 -00270	$610.00	1289	2 - 1174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,011.87	$0.00	$0.00			
SECOND HALF	$1,011.86	$0.00	$0.00			
TOTAL	$2,023.73	$0.00	$0.00		Total Unpaid tax	**$2,023.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP V LLC		001-10-143 -03290	$522.00	73002	2 - 68907
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$963.64	$963.64	$0.00	BREEZY HILL REALTY	02/10/2020	
SECOND HALF	$963.64	$0.00	$0.00			
TOTAL	$1,927.28	$963.64	$0.00		Total Unpaid tax	**$963.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP V LLC		001-10-143 -03300	$753.00	73003	2 - 68908
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,390.27	$1,390.27	$0.00	BREEZY HILL REALTY	02/10/2020	
SECOND HALF	$1,390.27	$0.00	$0.00			
TOTAL	$2,780.54	$1,390.27	$0.00		Total Unpaid tax	**$1,390.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Messina Etal Fortunato		001-10-146 -00010	$1,243.00	1402	2 - 1283
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,446.81	$0.00	$0.00			
SECOND HALF	$2,446.81	$0.00	$0.00			
TOTAL	$4,893.62	$0.00	$0.00		Total Unpaid tax	**$4,893.62**

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	2 - 1284
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,401.55	$0.00	$0.00			
SECOND HALF	$1,401.55	$0.00	$0.00			
TOTAL	$2,803.10	$0.00	$0.00		Total Unpaid tax	**$2,803.10**

Messina Etal Fortunato	001-10-146 -00070	$1,175.00	1404	2 - 1285	
	LOT 7-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,312.96	$0.00	$0.00			
SECOND HALF	$2,312.95	$0.00	$0.00			
TOTAL	$4,625.91	$0.00	$0.00		Total Unpaid tax	**$4,625.91**

Messina Etal Fortunato	001-10-146 -00110	$4,040.00	1405	2 - 1286	
	LOT 11-15				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,650.75	$0.00	$0.00			
SECOND HALF	$3,650.75	$0.00	$0.00			
TOTAL	$7,301.50	$0.00	$0.00		Total Unpaid tax	**$7,301.50**

Rimmels Edward	001-10-151 -00230	$731.00	1433	2 - 1312	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,434.55	$0.00	$0.00			
SECOND HALF	$1,434.54	$0.00	$0.00			
TOTAL	$2,869.09	$0.00	$0.00		Total Unpaid tax	**$2,869.09**

Berman Bryan & Lesley	001-10-151 -00240	$569.00	1434	2 - 1313	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,048.56	$0.00	$0.00			
SECOND HALF	$1,048.56	$0.00	$0.00			
TOTAL	$2,097.12	$0.00	$0.00		Total Unpaid tax	**$2,097.12**

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	2 - 1391
		LOT 179-183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,177.82	$0.00	$0.00		
SECOND HALF	$1,177.82	$0.00	$0.00		
TOTAL	$2,355.64	$0.00	$0.00	Total Unpaid tax	**$2,355.64**

Jose Biju & Betty		001-10-160 -02040	$905.00	1520	2 - 1396
		LOT 204-207,217			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,667.75	$0.00	$0.00		
SECOND HALF	$1,667.75	$0.00	$0.00		
TOTAL	$3,335.50	$0.00	$0.00	Total Unpaid tax	**$3,335.50**

Harman Chester G & Lorraine A		001-10-163 -0217U-CA0193-00001	$338.00	1582	2 - 1456
		LOT 217 CA 193 UNIT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$779.62	$779.62	$0.00	CHESTER & LORRAINE HARMAN	02/10/2020
SECOND HALF	$779.62	$0.00	$0.00		
TOTAL	$1,559.24	$779.62	$0.00	Total Unpaid tax	**$779.62**

PANTELEEV ELENA		001-10-163 -0217U-CA0193-00027	$238.00	1608	2 - 1479
		LOT 217 CA 193 UNIT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$577.46	$577.46	$0.00	ELENA PANTELEEV	01/16/2020
SECOND HALF	$577.45	$0.00	$0.00		
TOTAL	$1,154.91	$577.46	$0.00	Total Unpaid tax	**$577.45**

SACCONE IGNACIA		001-10-163 -0217U-CA0193-00040	$330.00	1621	2 - 1492
		LOT 217 CA 193 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$761.16	$761.16	$0.00	IGNACIA SACCONE	02/07/2020
SECOND HALF	$761.16	$0.00	$0.00	IGNACIA SACCONE	08/31/2020
TOTAL	$1,522.32	$761.16	$0.00	Total Unpaid tax	**$761.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$263.00	1652	2 - 1523
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$638.11	$0.00	$0.00		
SECOND HALF	$638.11	$0.00	$0.00		
TOTAL	$1,276.22	$0.00	$0.00		Total Unpaid tax **$1,276.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lerner James & Rosa		001-10-164 -00560	$587.00	1671	2 - 1542
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.23	$1,424.23	$0.00	JAMES & ROSA LERNER	02/06/2020
SECOND HALF	$1,424.22	$0.00	$0.00		
TOTAL	$2,848.45	$1,424.23	$0.00		Total Unpaid tax **$1,424.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JUJULICA LLC		001-10-169 -03920	$775.00	1723	2 - 1592
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,481.81	$0.00	$0.00		
SECOND HALF	$1,481.81	$0.00	$0.00		
TOTAL	$2,963.62	$0.00	$0.00		Total Unpaid tax **$2,963.62**

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	2 - 1612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.59	$0.00	$0.00		
SECOND HALF	$16.58	$0.00	$0.00		
TOTAL	$33.17	$0.00	$0.00		Total Unpaid tax **$33.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaw F Damato & R		001-10-174 -02570	$497.00	1770	2 - 1639
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$917.75	$0.00	$0.00		
SECOND HALF	$917.74	$0.00	$0.00		
TOTAL	$1,835.49	$0.00	$0.00		Total Unpaid tax **$1,835.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARMO LUIS		001-10-178 -01150	$560.00	1803	2 - 1670
		LOT 115-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,088.35	$1,088.35	$0.00	LUIS CARMO	02/10/2020
SECOND HALF	$1,088.35	$0.00	$0.00		
TOTAL	$2,176.70	$1,088.35	$0.00		

Total Unpaid tax **$1,088.35**

Ri Realty Management Llc		001-10-181 -00130	$669.00	1845	2 - 1711
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.49	$1,300.49	$39.01	RI REALTY MANAGEMENT LLC	03/12/2020
SECOND HALF	$1,300.49	$0.00	$0.00		
TOTAL	$2,600.98	$1,300.49	$39.01		

Total Unpaid tax **$1,300.49**

Escobar Susana & Garcia Diego A		001-10-184 -00050	$524.00	1882	2 - 1748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$965.64	$0.00	$0.00		
SECOND HALF	$965.63	$0.00	$0.00		
TOTAL	$1,931.27	$0.00	$0.00		

Total Unpaid tax **$1,931.27**

Gregory L E K Mangan Etal,r		001-10-189 -07910	$589.00	1926	2 - 1788
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.64	$0.00	$0.00		
SECOND HALF	$1,028.64	$0.00	$0.00		
TOTAL	$2,057.28	$0.00	$0.00		

Total Unpaid tax **$2,057.28**

Reeves L E I Risbrook,london		001-10-191 -0006U-CA0074-00403	$817.00	1994	2 - 1851
		LOT 6 CA 74 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$857.45	$0.00	$0.00		
SECOND HALF	$857.44	$0.00	$0.00		
TOTAL	$1,714.89	$0.00	$0.00		

Total Unpaid tax **$1,714.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	2 - 1879
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.85	$0.00	$0.00		
SECOND HALF	$1.84	$0.00	$0.00		
TOTAL	$3.69	$0.00	$0.00	Total Unpaid tax	**$3.69**

Louzis Helen Life Estate		001-10-192 -07240	$628.00	2053	2 - 1907
		LOT 724-725-726			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,082.10	$1,082.10	$0.00	HARRY S PANGAS	01/27/2020
SECOND HALF	$1,082.10	$0.00	$0.00		
TOTAL	$2,164.20	$1,082.10	$0.00	Total Unpaid tax	**$1,082.10**

Morales Azucena & Medina Pamela		001-10-193 -07410	$861.00	2063	2 - 1916
		LOT 741-742			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,586.67	$0.00	$0.00		
SECOND HALF	$1,586.67	$0.00	$0.00		
TOTAL	$3,173.34	$0.00	$0.00	Total Unpaid tax	**$3,173.34**

Mangi Robert		001-10-195 -02540	$543.00	2086	2 - 1939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,000.65	$1,000.65	$0.00	NORTHEAST COVERAGE INC.	02/10/2020
SECOND HALF	$1,000.64	$0.00	$0.00		
TOTAL	$2,001.29	$1,000.65	$0.00	Total Unpaid tax	**$1,000.64**

Didrikson Carl		001-10-195 -06600	$755.00	2092	2 - 1945
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,092.18	$0.00	$0.00		
SECOND HALF	$1,092.18	$0.00	$0.00		
TOTAL	$2,184.36	$0.00	$0.00	Total Unpaid tax	**$2,184.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANSZELOWICZ GERARDO		001-10-196 -06280	$2,560.00	2103	2 - 1953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,104.02	$0.00	$0.00		
SECOND HALF	$4,104.02	$0.00	$0.00		
TOTAL	$8,208.04	$0.00	$0.00	Total Unpaid tax	**$8,208.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
A S & S REALTY CORPORATION		001-10-199 -00440	$550.00	2136	2 - 1982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,334.46	$0.00	$0.00		
SECOND HALF	$1,334.45	$0.00	$0.00		
TOTAL	$2,668.91	$0.00	$0.00	Total Unpaid tax	**$2,668.91**

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	2 - 2011
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.62	$0.00	$0.00		
SECOND HALF	$1,352.62	$0.00	$0.00		
TOTAL	$2,705.24	$0.00	$0.00	Total Unpaid tax	**$2,705.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Woods Eugene L		001-10-209 -01090	$769.00	2235	2 - 2074
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,417.13	$0.00	$0.00		
SECOND HALF	$1,417.12	$0.00	$0.00		
TOTAL	$2,834.25	$0.00	$0.00	Total Unpaid tax	**$2,834.25**

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	2 - 2083
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,170.19	$0.00	$0.00		
SECOND HALF	$1,170.18	$0.00	$0.00		
TOTAL	$2,340.37	$0.00	$0.00	Total Unpaid tax	**$2,340.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shakur Nyisha		001-10-212 -00200	$42.00	2256	2 - 2093
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$77.39	$0.00	$0.00			
SECOND HALF	$77.39	$0.00	$0.00			
TOTAL	$154.78	$0.00	$0.00		Total Unpaid tax	**$154.78**

Zaino Bridget C	001-10-215 -01990	$673.00	2307	2 - 2142	
	LOT 199-200,301				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$831.17	$831.17	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	02/06/2020	
SECOND HALF	$831.16	$0.00	$0.00			
TOTAL	$1,662.33	$831.17	$0.00		Total Unpaid tax	**$831.16**

SWAWITE ALEX & ARONOVA SOFIYA	001-10-215 -0313U-CA0286-00002	$938.00	77025	2 - 70826	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,728.57	$0.00	$0.00			
SECOND HALF	$1,728.57	$0.00	$0.00			
TOTAL	$3,457.14	$0.00	$0.00		Total Unpaid tax	**$3,457.14**

SMJK REALTY GROUP LLC	001-10-216 -01150	$598.00	2317	2 - 2149	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,102.01	$1,102.01	$0.00	SMJK REALTY GROUP	02/10/2020	
SECOND HALF	$1,102.00	$0.00	$0.00			
TOTAL	$2,204.01	$1,102.01	$0.00		Total Unpaid tax	**$1,102.00**

KLEIN KENNETH	001-10-216 -01180	$44.00	2318	2 - 2150	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$81.08	$81.08	$0.00	KEN KLEIN	02/10/2020	
SECOND HALF	$81.08	$0.00	$0.00			
TOTAL	$162.16	$81.08	$0.00		Total Unpaid tax	**$81.08**

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	2 - 2164
		LOT 429-431			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,128.20	$4,128.20	$206.41	VIGOR DEVELOPMENT CORP	05/28/2020
SECOND HALF	$4,128.19	$0.00	$0.00		
TOTAL	$8,256.39	$4,128.20	$206.41		

Total Unpaid tax **$4,128.19**

Vigor Development Corporation		001-10-217 -04360	$794.00	2336	2 - 2167
		LOT 436-437			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,178.21	$1,178.21	$58.91	VIGOR DEVELOPMENT CORP	05/28/2020
SECOND HALF	$1,178.21	$0.00	$0.00		
TOTAL	$2,356.42	$1,178.21	$58.91		

Total Unpaid tax **$1,178.21**

Kjj Realty Corp		001-10-217 -04380	$2,583.00	2337	2 - 2168
		LOT 438-439			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,832.91	$3,832.91	$0.00	james yacenda	02/07/2020
SECOND HALF	$3,832.90	$0.00	$0.00		
TOTAL	$7,665.81	$3,832.91	$0.00		

Total Unpaid tax **$3,832.90**

Landaverde Manuel		001-10-218 -04650	$642.00	2357	2 - 2185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.08	$1,183.08	$0.00	MANUEL D LANDAVERDE	01/14/2020
SECOND HALF	$1,183.08	$0.00	$0.00		
TOTAL	$2,366.16	$1,183.08	$0.00		

Total Unpaid tax **$1,183.08**

MUNOZ MARLENY M LIFE ESTATE		001-10-22102-01440	$1,070.00	2414	2 - 2222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,843.70	$1,843.70	$0.00	MARLENY MUNOZ	01/21/2020
SECOND HALF	$1,843.69	$0.00	$0.00		
TOTAL	$3,687.39	$1,843.70	$0.00		

Total Unpaid tax **$1,843.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Menasy Mohamed A		001-10-222 -01070	$580.00	2426	2 - 2234
		LOT 107-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.84	$1,068.84	$0.00	FREEDOM FIRST ABSTRACT INC	01/13/2020
SECOND HALF	$1,068.84	$0.00	$0.00		
TOTAL	$2,137.68	$1,068.84	$0.00	Total Unpaid tax	**$1,068.84**

Dobash John & Laura		001-10-224 -03360	$659.00	2469	2 - 2273
		LOT 336-338			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.42	$1,214.42	$24.29	JOHN W DOBASH	02/29/2020
SECOND HALF	$1,214.41	$0.00	$0.00		
TOTAL	$2,428.83	$1,214.42	$24.29	Total Unpaid tax	**$1,214.41**

Cooper Rainier & Christine		001-10-225 -00910	$621.00	2481	2 - 2285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.11	$0.00	$0.00		
SECOND HALF	$1,309.11	$0.00	$0.00		
TOTAL	$2,618.22	$0.00	$0.00	Total Unpaid tax	**$2,618.22**

Batres Rolando & Ana		001-10-225 -03790	$666.00	2491	2 - 2295
		LOT 379-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.32	$1,227.32	$0.00	MIGUEL A AYALA	02/05/2020
SECOND HALF	$1,227.32	$0.00	$0.00		
TOTAL	$2,454.64	$1,227.32	$0.00	Total Unpaid tax	**$1,227.32**

Quinteros Jose & Erlinda		001-10-226 -06130	$642.00	2520	2 - 2323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.08	$1,183.08	$0.00	ERLINDA ESCOBAR & JO QUINTEROS	01/23/2020
SECOND HALF	$1,183.08	$0.00	$0.00		
TOTAL	$2,366.16	$1,183.08	$0.00	Total Unpaid tax	**$1,183.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scialli Aniello & Josephine		001-10-227 -07060	$404.00	2546	2 - 2346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$599.49	$599.49	$0.00	433 MAPLE AVE LLC	01/30/2020
SECOND HALF	$599.49	$0.00	$0.00		
TOTAL	$1,198.98	$599.49	$0.00		

Total Unpaid tax **$599.49**

Scialli Aniello & Josephine		001-10-227 -07070	$2,706.00	2547	2 - 2347
		LOT 707-708			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,015.42	$4,015.42	$0.00	433 MAPLE AVE LLC	01/30/2020
SECOND HALF	$4,015.41	$0.00	$0.00		
TOTAL	$8,030.83	$4,015.42	$0.00		

Total Unpaid tax **$4,015.41**

BREEZY HILL GROUP III LLC		001-10-228 -01240	$544.00	2571	2 - 2366
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.49	$1,002.49	$0.00	BREEZY HILL GROUP	02/10/2020
SECOND HALF	$1,002.49	$0.00	$0.00		
TOTAL	$2,004.98	$1,002.49	$0.00		

Total Unpaid tax **$1,002.49**

JUN HYE JIN		001-10-228 -0504U-CA0218-00319	$653.00	73859	2 - 69661
		LOT 504 CA 218 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$685.32	$685.32	$34.27	HYE JIN JUN	05/31/2020
SECOND HALF	$685.32	$0.00	$0.00		
TOTAL	$1,370.64	$685.32	$34.27		

Total Unpaid tax **$685.32**

JCI PROPERTY HOLDINGS LLC		001-10-228 -0795U-CA0242-00008	$381.00	74950	2 - 70221
		LOT 795 CA 242 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$702.11	$702.11	$0.00	JCI PROPERTY HOLDINGS LLC	02/03/2020
SECOND HALF	$702.11	$0.00	$0.00		
TOTAL	$1,404.22	$702.11	$0.00		

Total Unpaid tax **$702.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAWG POUND REALTY LLC		001-10-233 -00210	$1,958.00	2650	2 - 2428
		LOT 21,22,48,49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,881.76	$0.00	$0.00		
SECOND HALF	$3,881.75	$0.00	$0.00		
TOTAL	$7,763.51	$0.00	$0.00	Total Unpaid tax	**$7,763.51**

Meigel John & Marion		001-10-233 -00260	$492.00	2652	2 - 2430
		LOT 26-27,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,219.86	$0.00	$0.00		
SECOND HALF	$1,219.86	$0.00	$0.00		
TOTAL	$2,439.72	$0.00	$0.00	Total Unpaid tax	**$2,439.72**

Johnson Margaret		001-10-234 -02360	$692.00	2666	2 - 2444
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.37	$0.00	$0.00		
SECOND HALF	$1,192.37	$0.00	$0.00		
TOTAL	$2,384.74	$0.00	$0.00	Total Unpaid tax	**$2,384.74**

Rodriguez Etal Emilio		001-10-234 -02670	$449.00	2673	2 - 2450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$827.42	$0.00	$0.00		
SECOND HALF	$827.42	$0.00	$0.00		
TOTAL	$1,654.84	$0.00	$0.00	Total Unpaid tax	**$1,654.84**

Bonilla Luis & Maria		001-10-234 -02680	$668.00	2674	2 - 2451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,231.00	$1,231.00	$0.00	QU CHEN	01/21/2020
SECOND HALF	$1,230.99	$0.00	$0.00		
TOTAL	$2,461.99	$1,231.00	$0.00	Total Unpaid tax	**$1,230.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyajian Nora C		001-10-235 -02110	$776.00	2688	2 - 2465
		LOT 211-213			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,516.65	$1,516.65	$91.00	SN SERVICING CORP 001-11079	06/30/2020
SECOND HALF	$1,516.65	$0.00	$0.00		
TOTAL	$3,033.30	$1,516.65	$91.00		

Total Unpaid tax **$1,516.65**

Barnes Michael & Theodora		001-10-240 -00620	$7.00	2743	2 - 2518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.99	$16.99	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$16.98	$0.00	$0.00		
TOTAL	$33.97	$16.99	$0.00		

Total Unpaid tax **$16.98**

Cervantes Felipe		001-10-242 -02330	$409.00	74601	2 - 70106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.35	$0.00	$0.00		
SECOND HALF	$992.34	$0.00	$0.00		
TOTAL	$1,984.69	$0.00	$0.00		

Total Unpaid tax **$1,984.69**

DEUTSCHE BANK NATIONAL TRUST COMPANY TRU		001-10-243 -03490	$541.00	2761	2 - 2529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,312.62	$0.00	$0.00		
SECOND HALF	$1,312.62	$0.00	$0.00		
TOTAL	$2,625.24	$0.00	$0.00		

Total Unpaid tax **$2,625.24**

MARCIN JANICE H		001-10-247 -01520	$759.00	2819	2 - 2585
		LOT 152-156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,398.70	$1,398.70	$0.00	JANICE MARCIN	01/23/2020
SECOND HALF	$1,398.70	$0.00	$0.00		
TOTAL	$2,797.40	$1,398.70	$0.00		

Total Unpaid tax **$1,398.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WRIGHT EMMA		001-10-251 -00210	$952.00	2871	2 - 2637
		LOT 21-23,181-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,384.51	$1,384.51	$0.00	EMMA WRIGHT	02/10/2020
SECOND HALF	$1,384.51	$0.00	$0.00		
TOTAL	$2,769.02	$1,384.51	$0.00		

Total Unpaid tax **$1,384.51**

Berretta Dolores Etal		001-10-252 -03200	$463.00	73186	2 - 69055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$853.23	$0.00	$0.00		
SECOND HALF	$853.23	$0.00	$0.00		
TOTAL	$1,706.46	$0.00	$0.00		

Total Unpaid tax **$1,706.46**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$675.00	2895	2 - 2660
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.66	$1,279.66	$0.00	JENNIFER & MIGUEL MURCIA	02/10/2020
SECOND HALF	$1,279.66	$0.00	$0.00		
TOTAL	$2,559.32	$1,279.66	$0.00		

Total Unpaid tax **$1,279.66**

Huang Shuang-lin Luo,xiao-guang		001-10-253 -00740	$817.00	2896	2 - 2661
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.76	$1,407.76	$28.16	SHUANG LIN LUO & XIAO GUANG HUANG	02/28/2020
SECOND HALF	$1,407.75	$0.00	$0.00		
TOTAL	$2,815.51	$1,407.76	$28.16		

Total Unpaid tax **$1,407.75**

Midwest First Financial Ltd Ptnrshp Iv		001-10-253 -01180	$41.00	2910	2 - 2675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75.56	$75.56	$0.00	JENNIFER & MIGUEL MURCIA	02/10/2020
SECOND HALF	$75.55	$0.00	$0.00		
TOTAL	$151.11	$75.56	$0.00		

Total Unpaid tax **$75.55**

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	2 - 2680
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.08	$0.00	$0.00		
SECOND HALF	$81.08	$0.00	$0.00		
TOTAL	$162.16	$0.00	$0.00		

Total Unpaid tax **$162.16**

Fuschetto Gerardo & Raccolin Claudio		001-10-286 -02900	$1,031.00	2957	2 - 2717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,899.95	$0.00	$0.00		
SECOND HALF	$1,899.95	$0.00	$0.00		
TOTAL	$3,799.90	$0.00	$0.00		

Total Unpaid tax **$3,799.90**

BREEZY HILL GROUP VI LLC		001-10-287 -01900	$642.00	2976	2 - 2735
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,185.02	$1,185.02	$0.00	BREEZY HILL GROUP	02/10/2020
SECOND HALF	$1,185.02	$0.00	$0.00		
TOTAL	$2,370.04	$1,185.02	$0.00		

Total Unpaid tax **$1,185.02**

BREEZY HILL GROUP VI LLC		001-10-287 -01920	$40.00	2977	2 - 2736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$73.71	$73.71	$0.00	BREEZY HILL GROUP	02/10/2020
SECOND HALF	$73.70	$0.00	$0.00		
TOTAL	$147.41	$73.71	$0.00		

Total Unpaid tax **$73.70**

Iadevaia Aniello &margherita Life Estate		001-10-287 -01950	$970.00	2979	2 - 2738
		LOT 195-196			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,671.39	$1,671.39	$0.00	MARGHERITA IADEVAIA	02/10/2020
SECOND HALF	$1,671.39	$0.00	$0.00		
TOTAL	$3,342.78	$1,671.39	$0.00		

Total Unpaid tax **$1,671.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mormando John & Noreen		001-10-299 -00060	$769.00	3044	2 - 2803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,417.13	$0.00	$0.00			
SECOND HALF	$1,417.12	$0.00	$0.00			
TOTAL	$2,834.25	$0.00	$0.00		Total Unpaid tax	**$2,834.25**

Saatchi Badrossadat		001-10-300 -00250	$690.00	3067	2 - 2825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,271.55	$0.00	$0.00			
SECOND HALF	$1,271.55	$0.00	$0.00			
TOTAL	$2,543.10	$0.00	$0.00		Total Unpaid tax	**$2,543.10**

Rendell Vance E & Kevin S		001-10-305 -00080	$707.00	3084	2 - 2842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,302.87	$1,302.87	$26.06	VANCE & KEVIN RENDELL	02/29/2020	
SECOND HALF	$1,302.87	$0.00	$0.00			
TOTAL	$2,605.74	$1,302.87	$26.06		Total Unpaid tax	**$1,302.87**

WANGNER MICHELA		001-10-305 -00120	$853.00	3088	2 - 2846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,594.61	$1,594.61	$47.84	MICHELA WANGNER	03/05/2020	
SECOND HALF	$1,594.60	$0.00	$0.00			
TOTAL	$3,189.21	$1,594.61	$47.84		Total Unpaid tax	**$1,594.60**

IANNUCCI FRANCESCO & IANNUCCI FRANCES &		001-10-308 -00050	$693.00	3141	2 - 2899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,277.07	$0.00	$0.00			
SECOND HALF	$1,277.07	$0.00	$0.00			
TOTAL	$2,554.14	$0.00	$0.00		Total Unpaid tax	**$2,554.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit	LOT	001-10-308 -00100	$801.00	3146	2 - 2904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,379.96	$0.00	$0.00			
SECOND HALF	$2,379.96	$0.00	$0.00			
TOTAL	$4,759.92	$0.00	$0.00		Total Unpaid tax	**$4,759.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Union Free School District #1	LOT	001-10-316 -00090	$142,777.00	3166	2 - 2922

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.25	$0.00	$0.00			
SECOND HALF	$34.24	$0.00	$0.00			
TOTAL	$68.49	$0.00	$0.00		Total Unpaid tax	**$68.49**

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	2 - 3010

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,967.12	$0.00	$0.00			
SECOND HALF	$1,967.11	$0.00	$0.00			
TOTAL	$3,934.23	$0.00	$0.00		Total Unpaid tax	**$3,934.23**

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	2 - 3088

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,355.40	$1,355.40	$94.88	MARIE & YVON GANTHIER	07/29/2020	
SECOND HALF	$1,355.40	$0.00	$0.00			
TOTAL	$2,710.80	$1,355.40	$94.88		Total Unpaid tax	**$1,355.40**

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	2 - 3102

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,144.39	$1,144.39	$0.00	YVONNE SIVELLS	02/10/2020	
SECOND HALF	$1,144.38	$0.00	$0.00			
TOTAL	$2,288.77	$1,144.39	$0.00		Total Unpaid tax	**$1,144.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOCK, EDITH S		001-10-331 -00030	$924.00	3362	2 - 3116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,702.77	$1,702.77	$102.17	EDITH S MOCK	06/12/2020
SECOND HALF	$1,702.76	$0.00	$0.00		
TOTAL	$3,405.53	$1,702.77	$102.17		

Total Unpaid tax **$1,702.76**

Knight Merrith Treavor E		001-10-331 -00270	$752.00	3378	2 - 3132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,385.80	$0.00	$0.00		
SECOND HALF	$1,385.79	$0.00	$0.00		
TOTAL	$2,771.59	$0.00	$0.00		

Total Unpaid tax **$2,771.59**

Pinard Serge & Josette		001-10-332 -00040	$785.00	3384	2 - 3138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,446.61	$1,446.61	$0.00	SERGE R & JOSETTE S PINARD	01/13/2020
SECOND HALF	$1,446.61	$0.00	$0.00		
TOTAL	$2,893.22	$1,446.61	$0.00		

Total Unpaid tax **$1,446.61**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$1,059.00	3485	2 - 3233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,128.65	$0.00	$0.00		
SECOND HALF	$2,128.64	$0.00	$0.00		
TOTAL	$4,257.29	$0.00	$0.00		

Total Unpaid tax **$4,257.29**

HUI JIN SHENG		001-10-340 -00080	$862.00	3501	2 - 3249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,588.52	$1,588.52	$0.00	JIN SHENG HUI	02/10/2020
SECOND HALF	$1,588.51	$0.00	$0.00		
TOTAL	$3,177.03	$1,588.52	$0.00		

Total Unpaid tax **$1,588.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown George & Laura		001-10-340 -00100	$1,388.00	3503	2 - 3251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,405.22	$0.00	$0.00		
SECOND HALF	$2,405.21	$0.00	$0.00		
TOTAL	$4,810.43	$0.00	$0.00		Total Unpaid tax **$4,810.43**

Kaley I Bayer & Jack		001-10-341 -00020	$571.00	3508	2 - 3256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,052.25	$0.00	$0.00		
SECOND HALF	$1,052.24	$0.00	$0.00		
TOTAL	$2,104.49	$0.00	$0.00		Total Unpaid tax **$2,104.49**

VANDOROS KALLY		001-10-344 -00190	$2,055.00	3552	2 - 3295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,507.76	$1,507.76	$0.00	MOHAMMED & JAMILA RASHID	02/10/2020
SECOND HALF	$1,507.75	$0.00	$0.00		
TOTAL	$3,015.51	$1,507.76	$0.00		Total Unpaid tax **$1,507.75**

Tahawy Shahira El & Sherif El		001-10-344 -00350	$1,552.00	3557	2 - 3300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,138.71	$0.00	$0.00		
SECOND HALF	$1,138.70	$0.00	$0.00		
TOTAL	$2,277.41	$0.00	$0.00		Total Unpaid tax **$2,277.41**

Anyoku Azura & Obiora		001-10-348 -00100	$1,866.00	3572	2 - 3314
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.09	$0.00	$0.00		
SECOND HALF	$1,369.08	$0.00	$0.00		
TOTAL	$2,738.17	$0.00	$0.00		Total Unpaid tax **$2,738.17**

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	2 - 3329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,272.27	$2,272.27	$68.17	CHASE HOME EQUITY 001-88886	03/31/2020
SECOND HALF	$2,272.27	$0.00	$0.00		
TOTAL	$4,544.54	$2,272.27	$68.17		

Total Unpaid tax **$2,272.27**

LIU YAN MING & WANG QI		001-10-348 -00410	$3,609.00	3597	2 - 3333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,647.92	$2,647.92	$0.00	LAW OFFICES OF GENG & ZHANG PLLC	02/06/2020
SECOND HALF	$2,647.91	$0.00	$0.00		
TOTAL	$5,295.83	$2,647.92	$0.00		

Total Unpaid tax **$2,647.91**

Kumar Ravinder & Ohri Anju		001-10-348 -00500	$1,633.00	3606	2 - 3341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.13	$1,198.13	$0.00	RAVINDER & ANJU OHRI	02/10/2020
SECOND HALF	$1,198.13	$0.00	$0.00		
TOTAL	$2,396.26	$1,198.13	$0.00		

Total Unpaid tax **$1,198.13**

Murillo Walter		001-11- A -07160	$865.00	3620	2 - 3351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,788.75	$1,788.75	$0.00	SELENE FINANCE 001-11740	01/29/2020
SECOND HALF	$1,788.74	$0.00	$0.00		
TOTAL	$3,577.49	$1,788.75	$0.00		

Total Unpaid tax **$1,788.74**

Miller John		001-11-003 -00450	$606.00	3690	2 - 3411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,470.33	$1,470.33	$88.22	BANK OF AMERICA 001-11251	06/26/2020
SECOND HALF	$1,470.33	$0.00	$0.00		
TOTAL	$2,940.66	$1,470.33	$88.22		

Total Unpaid tax **$1,470.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMPSON DORIS C		001-11-007 -00490	$508.00	3722	2 - 3441
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.62	$1,195.62	$59.78	REVERSE MTG SERVICING DEPT 099-99270	05/15/2020
SECOND HALF	$1,195.61	$0.00	$0.00		
TOTAL	$2,391.23	$1,195.62	$59.78		

Total Unpaid tax **$1,195.61**

REEVES JUNOUS S & MIRIAM		001-11-008 -00180	$683.00	3731	2 - 3450
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,585.51	$0.00	$0.00		
SECOND HALF	$1,585.51	$0.00	$0.00		
TOTAL	$3,171.02	$0.00	$0.00		

Total Unpaid tax **$3,171.02**

PIERRE EMILE		001-11-008 -00660	$434.00	3743	2 - 3462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,119.70	$1,119.70	$0.00	EMILE PIERRE	02/05/2020
SECOND HALF	$1,119.69	$0.00	$0.00		
TOTAL	$2,239.39	$1,119.70	$0.00		

Total Unpaid tax **$1,119.69**

PIERRE EMILE		001-11-008 -00670	$528.00	3744	2 - 3463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,392.45	$1,392.45	$0.00	EMILE PIERRE	02/05/2020
SECOND HALF	$1,392.44	$0.00	$0.00		
TOTAL	$2,784.89	$1,392.45	$0.00		

Total Unpaid tax **$1,392.44**

KIRKLAND BYRON		001-11-009 -00040- -	$468.00	3750	2 - 3468
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,135.50	$0.00	$0.00		
SECOND HALF	$1,135.50	$0.00	$0.00		
TOTAL	$2,271.00	$0.00	$0.00		

Total Unpaid tax **$2,271.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bolling Byron & Robin G		001-11-009 -00230	$585.00	3756	2 - 3473
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.37	$1,419.37	$0.00	BSI FINANCIAL 004-78778	01/31/2020
SECOND HALF	$1,419.37	$0.00	$0.00		
TOTAL	$2,838.74	$1,419.37	$0.00		

Total Unpaid tax **$1,419.37**

GRAHAM VERA TRUST		001-11-010 -00010	$580.00	3765	2 - 3481
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.25	$0.00	$0.00		
SECOND HALF	$1,076.25	$0.00	$0.00		
TOTAL	$2,152.50	$0.00	$0.00		

Total Unpaid tax **$2,152.50**

Hairston Kevin		001-11-011 -00280	$627.00	3797	2 - 3510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,535.02	$0.00	$0.00		
SECOND HALF	$1,535.01	$0.00	$0.00		
TOTAL	$3,070.03	$0.00	$0.00		

Total Unpaid tax **$3,070.03**

Jawitz J M		001-11-011 -00290	$415.00	3798	2 - 3511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,006.91	$0.00	$0.00		
SECOND HALF	$1,006.91	$0.00	$0.00		
TOTAL	$2,013.82	$0.00	$0.00		

Total Unpaid tax **$2,013.82**

Reyes Etal Ana		001-11-016 -00110	$516.00	3834	2 - 3546
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.96	$0.00	$0.00		
SECOND HALF	$1,251.96	$0.00	$0.00		
TOTAL	$2,503.92	$0.00	$0.00		

Total Unpaid tax **$2,503.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$654.00	3844	2 - 3556
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,614.30	$0.00	$0.00		
SECOND HALF	$1,614.29	$0.00	$0.00		
TOTAL	$3,228.59	$0.00	$0.00		Total Unpaid tax **$3,228.59**

Rose Norman		001-11-017 -00050	$378.00	3848	2 - 3560
		LOT 5,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$917.13	$0.00	$0.00		
SECOND HALF	$917.12	$0.00	$0.00		
TOTAL	$1,834.25	$0.00	$0.00		Total Unpaid tax **$1,834.25**

Tuccillo Family Ltd Partnership		001-11-017 -00190	$446.00	3855	2 - 3567
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,175.99	$1,175.99	$70.56	ROY TUCILLO	06/26/2020
SECOND HALF	$1,175.99	$0.00	$0.00		
TOTAL	$2,351.98	$1,175.99	$70.56		Total Unpaid tax **$1,175.99**

Esposito Regina		001-11-017 -00330	$67.00	3861	2 - 3572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$162.57	$0.00	$0.00		
SECOND HALF	$162.56	$0.00	$0.00		
TOTAL	$325.13	$0.00	$0.00		Total Unpaid tax **$325.13**

Turcios Jerson R & Perdomo Maria N &		001-11-018 -00220	$556.00	3871	2 - 3582
		LOT 22-23,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,349.02	$1,349.02	$0.00	NATIONAL REAL TAX TRACKING 099-99268	02/04/2020
SECOND HALF	$1,349.01	$0.00	$0.00		
TOTAL	$2,698.03	$1,349.02	$0.00		Total Unpaid tax **$1,349.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harris Deloise		001-11-018 -00440	$398.00	3882	2 - 3593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,119.93	$1,119.93	$0.00	DELOISE HARRIS	02/10/2020	
SECOND HALF	$1,119.93	$0.00	$0.00	DELOISE HARRIS	08/31/2020	
TOTAL	$2,239.86	$1,119.93	$0.00		Total Unpaid tax	**$1,119.93**

Fells Hattie		001-11-019 -00190	$674.00	3890	2 - 3600
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,990.08	$0.00	$0.00			
SECOND HALF	$1,990.07	$0.00	$0.00			
TOTAL	$3,980.15	$0.00	$0.00		Total Unpaid tax	**$3,980.15**

Callaway, Jr Anthony		001-11-019 -00300	$5,956.00	3895	2 - 3605
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,785.68	$0.00	$0.00			
SECOND HALF	$9,785.67	$0.00	$0.00			
TOTAL	$19,571.35	$0.00	$0.00		Total Unpaid tax	**$19,571.35**

Stallworth Elvin		001-11-019 -00380	$40.00	3896	2 - 3606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$97.05	$0.00	$0.00			
SECOND HALF	$97.05	$0.00	$0.00			
TOTAL	$194.10	$0.00	$0.00		Total Unpaid tax	**$194.10**

DRAYTON CRAIG		001-11-019 -01350	$909.00	3898	2 - 3608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,374.84	$2,374.84	$0.00	REGISTER ABSTRACT COMPANY INC	02/07/2020	
SECOND HALF	$2,374.83	$0.00	$0.00			
TOTAL	$4,749.67	$2,374.84	$0.00		Total Unpaid tax	**$2,374.83**

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	2 - 3611
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,652.60	$0.00	$0.00			
SECOND HALF	$1,652.59	$0.00	$0.00			
TOTAL	$3,305.19	$0.00	$0.00		Total Unpaid tax	**$3,305.19**

Trice John & Gloria	001-11-025 -00710	$524.00	3965	2 - 3674	
	LOT 71-72				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$761.29	$0.00	$0.00			
SECOND HALF	$761.28	$0.00	$0.00			
TOTAL	$1,522.57	$0.00	$0.00		Total Unpaid tax	**$1,522.57**

TORAN LEROY A	001-11-025 -00760	$37.00	3967	2 - 3676	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$89.77	$0.00	$0.00			
SECOND HALF	$89.77	$0.00	$0.00			
TOTAL	$179.54	$0.00	$0.00		Total Unpaid tax	**$179.54**

BROWN MANLEY	001-11-027 -00680	$715.00	4040	2 - 3749	
	LOT 68-70				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,734.79	$1,734.79	$0.00	MANLEY BROWN	01/27/2020	
SECOND HALF	$1,734.79	$0.00	$0.00			
TOTAL	$3,469.58	$1,734.79	$0.00		Total Unpaid tax	**$1,734.79**

Jenkins Yvette	001-11-028 -00440	$499.00	4062	2 - 3770	
	LOT 44-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,150.96	$0.00	$0.00			
SECOND HALF	$1,150.96	$0.00	$0.00			
TOTAL	$2,301.92	$0.00	$0.00		Total Unpaid tax	**$2,301.92**

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	2 - 3780
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,586.75	$1,586.75	$31.74	NOVAD MANAGEMENT CONSULTING 001-12282	02/18/2020
SECOND HALF	$1,586.75	$0.00	$0.00		
TOTAL	$3,173.50	$1,586.75	$31.74		

Total Unpaid tax **$1,586.75**

Mitchell Leroy		001-11-029 -00140	$634.00	4088	2 - 3794
		LOT 14-15,82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,565.76	$0.00	$0.00		
SECOND HALF	$1,565.75	$0.00	$0.00		
TOTAL	$3,131.51	$0.00	$0.00		

Total Unpaid tax **$3,131.51**

BROWNSTONE A B, LLC		001-11-029 -00200	$654.00	4091	2 - 3797
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.57	$0.00	$0.00		
SECOND HALF	$1,658.57	$0.00	$0.00		
TOTAL	$3,317.14	$0.00	$0.00		

Total Unpaid tax **$3,317.14**

Holder Irene		001-11-029 -00570	$425.00	4106	2 - 3812
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$595.15	$0.00	$0.00		
SECOND HALF	$595.15	$0.00	$0.00		
TOTAL	$1,190.30	$0.00	$0.00		

Total Unpaid tax **$1,190.30**

Bledsoe Theodosia G		001-11-029 -00660	$550.00	4110	2 - 3816
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.87	$0.00	$0.00		
SECOND HALF	$1,192.86	$0.00	$0.00		
TOTAL	$2,385.73	$0.00	$0.00		

Total Unpaid tax **$2,385.73**

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	2 - 3841
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,681.41	$1,681.41	$0.00	ELVIA A LUNA	01/21/2020
SECOND HALF	$1,681.41	$0.00	$0.00		
TOTAL	$3,362.82	$1,681.41	$0.00		

Total Unpaid tax **$1,681.41**

Schlesser John		001-11-030 -00480	$33.00	4139	2 - 3843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

Louis Yves		001-11-030 -00870	$663.00	4153	2 - 3857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,608.63	$0.00	$0.00		
SECOND HALF	$1,608.62	$0.00	$0.00		
TOTAL	$3,217.25	$0.00	$0.00		

Total Unpaid tax **$3,217.25**

NORTHEASTERN CONFERENCE CORP S D A		001-11-030 -00970	$20,935.00	4155	2 - 3859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.43	$0.00	$0.00		
SECOND HALF	$164.43	$0.00	$0.00		
TOTAL	$328.86	$0.00	$0.00		

Total Unpaid tax **$328.86**

Collins Virginia J		001-11-031 -00490	$575.00	4167	2 - 3870
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,446.68	$0.00	$0.00		
SECOND HALF	$1,446.68	$0.00	$0.00		
TOTAL	$2,893.36	$0.00	$0.00		

Total Unpaid tax **$2,893.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Franklin Sarah		001-11-031 -00590	$660.00	4172	2 - 3875
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,601.35	$0.00	$0.00			
SECOND HALF	$1,601.34	$0.00	$0.00			
TOTAL	$3,202.69	$0.00	$0.00		Total Unpaid tax	**$3,202.69**

DESULME PIERRE D		001-11-032 -00380	$37.00	4201	2 - 3899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$89.77	$0.00	$0.00			
SECOND HALF	$89.77	$0.00	$0.00			
TOTAL	$179.54	$0.00	$0.00		Total Unpaid tax	**$179.54**

HENDERSON HOWARD		001-11-032 -00620	$685.00	4204	2 - 3902
		LOT 62-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,662.00	$0.00	$0.00			
SECOND HALF	$1,662.00	$0.00	$0.00			
TOTAL	$3,324.00	$0.00	$0.00		Total Unpaid tax	**$3,324.00**

Wells Mildred & John		001-11-035 -00050	$634.00	4246	2 - 3942
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,642.21	$1,642.21	$32.84	NOVAD MANAGEMENT CONSULTING 001-12282	02/18/2020	
SECOND HALF	$1,642.20	$0.00	$0.00			
TOTAL	$3,284.41	$1,642.21	$32.84		Total Unpaid tax	**$1,642.20**

Mc Dade Ernest & Louise		001-11-036 -00150	$599.00	4263	2 - 3959
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,480.85	$0.00	$0.00			
SECOND HALF	$1,480.84	$0.00	$0.00			
TOTAL	$2,961.69	$0.00	$0.00		Total Unpaid tax	**$2,961.69**

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	2 - 3966
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,552.69	$1,552.69	$108.69	LIBERTY LAND ABSTRACT	07/13/2020	
SECOND HALF	$1,552.69	$0.00	$0.00			
TOTAL	$3,105.38	$1,552.69	$108.69		Total Unpaid tax	**$1,552.69**

Richardson Doris S		001-11-040 -00370	$629.00	4311	2 - 4003
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,268.62	$0.00	$0.00			
SECOND HALF	$1,268.62	$0.00	$0.00			
TOTAL	$2,537.24	$0.00	$0.00		Total Unpaid tax	**$2,537.24**

Garza Elmo J & Bettie J		001-11-040 -00610	$541.00	4318	2 - 4010
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,224.32	$1,224.32	$61.22	REVERSE MTG SERVICING DEPT 099-99270	05/31/2020	
SECOND HALF	$1,224.31	$0.00	$0.00			
TOTAL	$2,448.63	$1,224.32	$61.22		Total Unpaid tax	**$1,224.31**

Masson-fritzner Jean Claude		001-11-040 -00630	$511.00	4319	2 - 4011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,267.33	$0.00	$0.00			
SECOND HALF	$1,267.32	$0.00	$0.00			
TOTAL	$2,534.65	$0.00	$0.00		Total Unpaid tax	**$2,534.65**

Linder Oscar		001-11-040 -00660	$717.00	4320	2 - 4012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,739.64	$1,739.64	$0.00	ATLANTIS NATIONAL SERVICES	01/17/2020	
SECOND HALF	$1,739.63	$0.00	$0.00			
TOTAL	$3,479.27	$1,739.64	$0.00		Total Unpaid tax	**$1,739.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delcid Jose Leavin & Hernandez Yesenia M		001-11-041 -00450	$639.00	4336	2 - 4028
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,644.44	$1,644.44	$98.67	FAY SERVICING 004-75440	07/01/2020
SECOND HALF	$1,644.44	$0.00	$0.00		
TOTAL	$3,288.88	$1,644.44	$98.67		

Total Unpaid tax **$1,644.44**

Lawal Modinat A & Qadri		001-11-041 -00510	$649.00	4339	2 - 4031
		LOT 51-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.65	$0.00	$0.00		
SECOND HALF	$1,574.65	$0.00	$0.00		
TOTAL	$3,149.30	$0.00	$0.00		

Total Unpaid tax **$3,149.30**

Thompson Alton & Rosena		001-11-041 -00540	$688.00	4340	2 - 4032
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,427.25	$0.00	$0.00		
SECOND HALF	$3,427.25	$0.00	$0.00		
TOTAL	$6,854.50	$0.00	$0.00		

Total Unpaid tax **$6,854.50**

Hodges Willie & Laraine		001-11-043 -00210	$33.00	4383	2 - 4075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$80.07	$0.00	WILLIE HODGES	01/17/2020
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$80.07	$0.00		

Total Unpaid tax **$80.06**

Brown Gail		001-11-043 -00740	$542.00	4395	2 - 4086
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,250.15	$0.00	$0.00		
SECOND HALF	$1,250.14	$0.00	$0.00		
TOTAL	$2,500.29	$0.00	$0.00		

Total Unpaid tax **$2,500.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert L		001-11-044 -00740	$546.00	4412	2 - 4103
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$792.09	$0.00	$0.00		
SECOND HALF	$792.09	$0.00	$0.00		
TOTAL	$1,584.18	$0.00	$0.00		

Total Unpaid tax **$1,584.18**

Grant Nolan		001-11-045 -00760	$444.00	4435	2 - 4125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,104.77	$0.00	$0.00		
SECOND HALF	$1,104.76	$0.00	$0.00		
TOTAL	$2,209.53	$0.00	$0.00		

Total Unpaid tax **$2,209.53**

Certain Noel L		001-11-045 -00770	$10.00	4436	2 - 4126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.26	$0.00	$0.00		
SECOND HALF	$24.25	$0.00	$0.00		
TOTAL	$48.51	$0.00	$0.00		

Total Unpaid tax **$48.51**

Newell Barbara		001-11-047 -00740	$656.00	4469	2 - 4158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.83	$0.00	$0.00		
SECOND HALF	$1,619.83	$0.00	$0.00		
TOTAL	$3,239.66	$0.00	$0.00		

Total Unpaid tax **$3,239.66**

ROACH, TYNEAN LIVINGSTON		001-11-053 -00030	$679.00	4482	2 - 4168
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,687.32	$0.00	$0.00		
SECOND HALF	$1,687.32	$0.00	$0.00		
TOTAL	$3,374.64	$0.00	$0.00		

Total Unpaid tax **$3,374.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
White A		001-11-054 -00050	$640.00	4490	2 - 4176
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.81	$1,552.81	$0.00	SGT. KWAME TOSHAMBE USAF-RT	01/30/2020
SECOND HALF	$1,552.81	$0.00	$0.00		
TOTAL	$3,105.62	$1,552.81	$0.00		

Total Unpaid tax **$1,552.81**

BASEC REALTY LLC		001-11-070 -00090	$8,583.00	4514	2 - 4199
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,895.34	$0.00	$0.00		
SECOND HALF	$16,895.34	$0.00	$0.00		
TOTAL	$33,790.68	$0.00	$0.00		

Total Unpaid tax **$33,790.68**

504 GRAND LLC		001-11-070 -00220	$1,393.00	4517	2 - 4202
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,742.07	$2,742.07	$0.00	James Masucci	01/14/2020
SECOND HALF	$2,742.07	$0.00	$0.00		
TOTAL	$5,484.14	$2,742.07	$0.00		

Total Unpaid tax **$2,742.07**

504 GRAND LLC		001-11-070 -00260	$697.00	4519	2 - 4204
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,691.11	$1,691.11	$0.00	James Masucci	01/14/2020
SECOND HALF	$1,691.11	$0.00	$0.00		
TOTAL	$3,382.22	$1,691.11	$0.00		

Total Unpaid tax **$1,691.11**

Sampogna Nicholas		001-11-071 -00460	$3,556.00	4534	2 - 4217
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,131.96	$7,131.96	$0.00	NICHOLAS SAMPOGNA	01/28/2020
SECOND HALF	$7,131.95	$0.00	$0.00		
TOTAL	$14,263.91	$7,131.96	$0.00		

Total Unpaid tax **$7,131.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Swalm Street Llc		001-11-072 -00280	$7,822.00	4543	2 - 4226
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,405.32	$0.00	$0.00				
SECOND HALF	$15,405.31	$0.00	$0.00				
TOTAL	$30,810.63	$0.00	$0.00			Total Unpaid tax	**$30,810.63**

Ruddy Harry		001-11-072 -00340	$2,829.00	4544	2 - 4227
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,574.72	$5,574.72	$0.00	SPANO ABSTRACT SERVICE CORP	02/10/2020		
SECOND HALF	$5,574.71	$0.00	$0.00				
TOTAL	$11,149.43	$5,574.72	$0.00			Total Unpaid tax	**$5,574.71**

DEMAKIS SOULTANA		001-11-075 -00720	$2,128.00	4586	2 - 4268
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,188.90	$0.00	$0.00				
SECOND HALF	$4,188.90	$0.00	$0.00				
TOTAL	$8,377.80	$0.00	$0.00			Total Unpaid tax	**$8,377.80**

129 REAL ESTATE MANAGEMENT LLC		001-11-077 -00250	$6,626.00	4613	2 - 4295
		LOT 25-28,50-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,043.05	$13,043.05	$0.00	LI DA SEAFOOD TRADING INC	01/24/2020		
SECOND HALF	$13,043.05	$0.00	$0.00				
TOTAL	$26,086.10	$13,043.05	$0.00			Total Unpaid tax	**$13,043.05**

PAA REALTY LLC		001-11-077 -00620	$2,665.00	4618	2 - 4300
		LOT 62-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,245.95	$5,245.95	$0.00	PAA REALTY LLC	02/03/2020		
SECOND HALF	$5,245.95	$0.00	$0.00				
TOTAL	$10,491.90	$5,245.95	$0.00			Total Unpaid tax	**$5,245.95**

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	2 - 4320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,862.11	$0.00	$0.00		
SECOND HALF	$4,862.10	$0.00	$0.00		
TOTAL	$9,724.21	$0.00	$0.00		Total Unpaid tax **$9,724.21**

KAMI HOLDING CORP		001-11-088 -00190	$551.00	4657	2 - 4328
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,336.88	$0.00	$0.00		
SECOND HALF	$1,336.88	$0.00	$0.00		
TOTAL	$2,673.76	$0.00	$0.00		Total Unpaid tax **$2,673.76**

DUVAL WILNA		001-11-089 -00670	$681.00	4677	2 - 4345
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,819.36	$0.00	$0.00		
SECOND HALF	$1,819.35	$0.00	$0.00		
TOTAL	$3,638.71	$0.00	$0.00		Total Unpaid tax **$3,638.71**

JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$4.00	4705	2 - 4371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.71	$0.00	$0.00		
SECOND HALF	$9.70	$0.00	$0.00		
TOTAL	$19.41	$0.00	$0.00		Total Unpaid tax **$19.41**

Umana Liduvina & Venegas Oscar		001-11-091 -00180	$649.00	4708	2 - 4374
		LOT 18,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.65	$1,574.65	$0.00	CHASE MORTGAGE 001-88880	02/07/2020
SECOND HALF	$1,574.65	$0.00	$0.00		
TOTAL	$3,149.30	$1,574.65	$0.00		Total Unpaid tax **$1,574.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$48.00	76814	2 - 70738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$116.47	$0.00	$0.00		
SECOND HALF	$116.46	$0.00	$0.00		
TOTAL	$232.93	$0.00	$0.00	Total Unpaid tax	**$232.93**

IANNUCCI FRANCESCO		001-11-094 -02260	$2,080.00	4766	2 - 4416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,212.93	$0.00	$0.00		
SECOND HALF	$4,212.93	$0.00	$0.00		
TOTAL	$8,425.86	$0.00	$0.00	Total Unpaid tax	**$8,425.86**

Terry Eddie Lewis		001-11-095 -00130	$7.00	4768	2 - 4418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.99	$0.00	$0.00		
SECOND HALF	$16.98	$0.00	$0.00		
TOTAL	$33.97	$0.00	$0.00	Total Unpaid tax	**$33.97**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$31.00	4776	2 - 4426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75.22	$0.00	$0.00		
SECOND HALF	$75.22	$0.00	$0.00		
TOTAL	$150.44	$0.00	$0.00	Total Unpaid tax	**$150.44**

MASSON MARIE		001-11-097 -00360	$585.00	4806	2 - 4455
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,522.50	$0.00	$0.00		
SECOND HALF	$1,522.49	$0.00	$0.00		
TOTAL	$3,044.99	$0.00	$0.00	Total Unpaid tax	**$3,044.99**

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	2 - 4458
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,950.73	$1,950.73	$117.04	MOUNT CALVARY BAPTIST CHURCH INC	06/23/2020
SECOND HALF	$1,950.73	$0.00	$0.00		
TOTAL	$3,901.46	$1,950.73	$117.04		

Total Unpaid tax **$1,950.73**

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	2 - 4473
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,517.08	$0.00	$0.00		
SECOND HALF	$1,517.08	$0.00	$0.00		
TOTAL	$3,034.16	$0.00	$0.00		

Total Unpaid tax **$3,034.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James D Posillico Development Enterprise		001-11-099 -00180	$33.00	4829	2 - 4475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posillico James D		001-11-099 -00220	$4.00	4831	2 - 4476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.88	$0.00	$0.00		
SECOND HALF	$7.88	$0.00	$0.00		
TOTAL	$15.76	$0.00	$0.00		

Total Unpaid tax **$15.76**

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	2 - 4509
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.90	$0.00	$0.00		
SECOND HALF	$1,319.89	$0.00	$0.00		
TOTAL	$2,639.79	$0.00	$0.00		

Total Unpaid tax **$2,639.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Balthazar Matthieu P & L		001-11-102 -00420	$33.00	4870	2 - 4510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pryor Walter D & Nancy R		001-11-102 -02540	$633.00	4876	2 - 4516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.93	$0.00	$0.00		
SECOND HALF	$1,467.93	$0.00	$0.00		
TOTAL	$2,935.86	$0.00	$0.00		

Total Unpaid tax **$2,935.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaplun R		001-11-103 -00330	$33.00	4891	2 - 4529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

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	2 - 4538
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,277.04	$0.00	$0.00		
SECOND HALF	$1,277.03	$0.00	$0.00		
TOTAL	$2,554.07	$0.00	$0.00		

Total Unpaid tax **$2,554.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATLANTIC SHORES PARTNERS LLC		001-11-104 -00190	$847.00	77181	2 - 70976
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,055.06	$0.00	$0.00		
SECOND HALF	$2,055.05	$0.00	$0.00		
TOTAL	$4,110.11	$0.00	$0.00		

Total Unpaid tax **$4,110.11**

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	2 - 4553
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,743.61	$0.00	$0.00		
SECOND HALF	$1,743.61	$0.00	$0.00		
TOTAL	$3,487.22	$0.00	$0.00	Total Unpaid tax	**$3,487.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conliffe Theodore		001-11-105 -00100	$438.00	4936	2 - 4566
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,010.27	$0.00	$0.00		
SECOND HALF	$1,010.27	$0.00	$0.00		
TOTAL	$2,020.54	$0.00	$0.00	Total Unpaid tax	**$2,020.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
12 ARTIS WAY LLC		001-11-105 -01250	$777.00	4944	2 - 4571
		LOT 125-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,982.58	$0.00	$0.00		
SECOND HALF	$1,982.57	$0.00	$0.00		
TOTAL	$3,965.15	$0.00	$0.00	Total Unpaid tax	**$3,965.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE FRANK		001-11-105 -01400	$401.00	4950	2 - 4575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$972.94	$0.00	$0.00		
SECOND HALF	$972.93	$0.00	$0.00		
TOTAL	$1,945.87	$0.00	$0.00	Total Unpaid tax	**$1,945.87**

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	2 - 4577
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.60	$0.00	$0.00		
SECOND HALF	$1,642.60	$0.00	$0.00		
TOTAL	$3,285.20	$0.00	$0.00	Total Unpaid tax	**$3,285.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lloyd Freddie & Sallie		001-11-109 -01270	$470.00	4991	2 - 4611
		LOT 127-128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.35	$1,140.35	$0.00	FREDDIE & SALLIE LLOYD	02/10/2020
SECOND HALF	$1,140.34	$0.00	$0.00		
TOTAL	$2,280.69	$1,140.35	$0.00	Total Unpaid tax	**$1,140.34**

Jean-louis Jean		001-11-109 -01370	$719.00	4994	2 - 4614
		LOT 137,376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,946.91	$0.00	$0.00		
SECOND HALF	$1,946.90	$0.00	$0.00		
TOTAL	$3,893.81	$0.00	$0.00	Total Unpaid tax	**$3,893.81**

Jones A G		001-11-109 -02060	$90.00	5000	2 - 4620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$218.37	$218.37	$0.00	RESI CAP 001-12131	01/29/2020
SECOND HALF	$218.36	$0.00	$0.00		
TOTAL	$436.73	$218.37	$0.00	Total Unpaid tax	**$218.36**

Gelin Orphise & Saint-aime Glonic		001-11-109 -02170	$587.00	5004	2 - 4624
		LOT 217,375			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.23	$1,424.23	$42.73	NATIONWIDE COURT SERVICES INC	03/23/2020
SECOND HALF	$1,424.22	$0.00	$0.00		
TOTAL	$2,848.45	$1,424.23	$42.73	Total Unpaid tax	**$1,424.22**

Mahoney Herbert & Rachel		001-11-109 -03640	$492.00	5026	2 - 4642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,067.76	$0.00	$0.00		
SECOND HALF	$1,067.76	$0.00	$0.00		
TOTAL	$2,135.52	$0.00	$0.00	Total Unpaid tax	**$2,135.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rutledge Horace & Weatherly Bernard		001-11-110 -01380	$430.00	5067	2 - 4678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,489.05	$25,489.05	$2,039.12	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	08/10/2020
SECOND HALF	$25,489.05	$0.00	$0.00		
TOTAL	$50,978.10	$25,489.05	$2,039.12		

Total Unpaid tax **$25,489.05**

Smith Rhea & Rodney		001-11-110 -01450	$566.00	5074	2 - 4685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,579.53	$0.00	$0.00		
SECOND HALF	$1,579.53	$0.00	$0.00		
TOTAL	$3,159.06	$0.00	$0.00		

Total Unpaid tax **$3,159.06**

Phane Harold H		001-11-112 -00140	$682.00	5082	2 - 4693
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.62	$1,658.62	$49.76	MARJORIE E PHANE	03/09/2020
SECOND HALF	$1,658.62	$0.00	$0.00		
TOTAL	$3,317.24	$1,658.62	$49.76		

Total Unpaid tax **$1,658.62**

Altidor Etal Killick		001-11-112 -01050	$714.00	5089	2 - 4700
		LOT 105,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,025.56	$0.00	$0.00		
SECOND HALF	$2,025.56	$0.00	$0.00		
TOTAL	$4,051.12	$0.00	$0.00		

Total Unpaid tax **$4,051.12**

Roman Jose		001-11-112 -08740	$473.00	5128	2 - 4736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.00	$1,091.00	$0.00	JOSE I & LYDIA ROMAN	02/04/2020
SECOND HALF	$1,090.99	$0.00	$0.00		
TOTAL	$2,181.99	$1,091.00	$0.00		

Total Unpaid tax **$1,090.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Charles & Priscilla		001-11-112 -09060	$411.00	5142	2 - 4749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,072.49	$0.00	$0.00		
SECOND HALF	$1,072.48	$0.00	$0.00		
TOTAL	$2,144.97	$0.00	$0.00		Total Unpaid tax **$2,144.97**

Guarino F		001-11-112 -09130	$4.00	5146	2 - 4753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.71	$0.00	$0.00		
SECOND HALF	$9.70	$0.00	$0.00		
TOTAL	$19.41	$0.00	$0.00		Total Unpaid tax **$19.41**

HALPERN LEOANARD & SOL		001-11-112 -09220	$35.00	5154	2 - 4761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$84.92	$0.00	$0.00		
SECOND HALF	$84.92	$0.00	$0.00		
TOTAL	$169.84	$0.00	$0.00		Total Unpaid tax **$169.84**

N C Veterans Associationinc		001-11-112 -09270- -	$3,136.00	5157	2 - 4764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.50	$0.00	$0.00		
SECOND HALF	$52.50	$0.00	$0.00		
TOTAL	$105.00	$0.00	$0.00		Total Unpaid tax **$105.00**

VOLPE ANGELA & VOLPE SALVATORE &		001-11-112 -09340	$1,122.00	73999	2 - 69799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,722.29	$2,722.29	$54.45	ANGELA VOLPE	02/14/2020
SECOND HALF	$2,722.29	$0.00	$0.00		
TOTAL	$5,444.58	$2,722.29	$54.45		Total Unpaid tax **$2,722.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spruill Ruth		001-11-117 -00520	$646.00	5169	2 - 4770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.13	$0.00	$0.00		
SECOND HALF	$1,735.13	$0.00	$0.00		
TOTAL	$3,470.26	$0.00	$0.00		Total Unpaid tax **$3,470.26**

Wilson Lola		001-11-117 -00600	$641.00	5177	2 - 4778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,335.70	$0.00	$0.00		
SECOND HALF	$1,335.69	$0.00	$0.00		
TOTAL	$2,671.39	$0.00	$0.00		Total Unpaid tax **$2,671.39**

SPRING ACTION LLC		001-11-117 -00660	$616.00	5183	2 - 4783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,494.59	$1,494.59	$0.00	CHARLES WEINRAUB	02/10/2020
SECOND HALF	$1,494.58	$0.00	$0.00		
TOTAL	$2,989.17	$1,494.59	$0.00		Total Unpaid tax **$1,494.58**

US BANK TRUST NA TRU		001-11-117 -00750	$31.00	5192	2 - 4792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75.22	$75.22	$0.00	RESI CAP 001-12131	01/29/2020
SECOND HALF	$75.22	$0.00	$0.00		
TOTAL	$150.44	$75.22	$0.00		Total Unpaid tax **$75.22**

Dunford Ethel Trust		001-11-117 -00760	$528.00	5193	2 - 4793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.25	$924.25	$27.73	ETHEL D DUNFORD	03/11/2020
SECOND HALF	$924.24	$0.00	$0.00		
TOTAL	$1,848.49	$924.25	$27.73		Total Unpaid tax **$924.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jones Jag		001-11-118 -00370	$535.00	5220	2 - 4820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,298.05	$1,298.05	$64.90	MARGARET A JONES	07/29/2020
SECOND HALF	$1,298.05	$0.00	$0.00		
TOTAL	$2,596.10	$1,298.05	$64.90		

Total Unpaid tax **$1,298.05**

CARTER PERCIVAL & M		001-11-118 -01040	$9.00	5241	2 - 4841
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.83	$0.00	$0.00		
SECOND HALF	$21.83	$0.00	$0.00		
TOTAL	$43.66	$0.00	$0.00		

Total Unpaid tax **$43.66**

Hiliab Corp		001-11-118 -02320	$33.00	5243	2 - 4843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

BLAZER RE HOLDINGS LLC		001-11-121 -00290	$2,613.00	5253	2 - 4852
		LOT 29-30,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,143.60	$0.00	$0.00		
SECOND HALF	$5,143.60	$0.00	$0.00		
TOTAL	$10,287.20	$0.00	$0.00		

Total Unpaid tax **$10,287.20**

Kimble Anna Mae		001-11-121 -00370	$580.00	5257	2 - 4856
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.25	$0.00	$0.00		
SECOND HALF	$1,407.25	$0.00	$0.00		
TOTAL	$2,814.50	$0.00	$0.00		

Total Unpaid tax **$2,814.50**

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	2 - 68914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.78	$0.00	$0.00		
SECOND HALF	$72.78	$0.00	$0.00		
TOTAL	$145.56	$0.00	$0.00		

Total Unpaid tax **$145.56**

GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$934.00	5271	2 - 4870
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,122.52	$0.00	$0.00	larin clayton	07/23/2020
SECOND HALF	$2,122.51	$0.00	$0.00		
TOTAL	$4,245.03	$0.00	$0.00		

Total Unpaid tax **$4,245.03**

SINCLAIR LORNA		001-11-124 -00090	$612.00	5286	2 - 4882
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,484.88	$0.00	$0.00		
SECOND HALF	$1,484.88	$0.00	$0.00		
TOTAL	$2,969.76	$0.00	$0.00		

Total Unpaid tax **$2,969.76**

Miller Leroy & Lorraine		001-11-125 -00150	$396.00	5306	2 - 4902
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,247.58	$0.00	$0.00		
SECOND HALF	$1,247.57	$0.00	$0.00		
TOTAL	$2,495.15	$0.00	$0.00		

Total Unpaid tax **$2,495.15**

Midy Carl		001-11-125 -00210	$353.00	5309	2 - 4905
		LOT 21,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$956.30	$0.00	$0.00		
SECOND HALF	$956.30	$0.00	$0.00		
TOTAL	$1,912.60	$0.00	$0.00		

Total Unpaid tax **$1,912.60**

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	2 - 4919
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,429.89	$1,429.89	$28.60	TITLELAND AGENCY INC	02/29/2020
SECOND HALF	$1,429.88	$0.00	$0.00		
TOTAL	$2,859.77	$1,429.89	$28.60		

Total Unpaid tax **$1,429.88**

Simon Joseph A		001-11-126 -00330	$650.00	5333	2 - 4929
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,690.95	$0.00	$0.00		
SECOND HALF	$1,690.94	$0.00	$0.00		
TOTAL	$3,381.89	$0.00	$0.00		

Total Unpaid tax **$3,381.89**

Leon Julissa & Merida Miguel		001-11-126 -00450	$764.00	5336	2 - 4932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,988.98	$1,988.98	$159.12	ABDUL RAZZAQ GHUMAN	08/18/2020
SECOND HALF	$1,988.98	$0.00	$0.00		
TOTAL	$3,977.96	$1,988.98	$159.12		

Total Unpaid tax **$1,988.98**

Lloyd Bernard		001-11-126 -00460	$551.00	5337	2 - 4933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.72	$1,251.72	$25.03	NOVAD MANAGEMENT CONSULTING 001-12282	02/18/2020
SECOND HALF	$1,251.72	$0.00	$0.00		
TOTAL	$2,503.44	$1,251.72	$25.03		

Total Unpaid tax **$1,251.72**

County Of Nassau		001-11-127 -01130	$37.00	5338	2 - 4934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.50	$0.00	$0.00		
SECOND HALF	$27.50	$0.00	$0.00		
TOTAL	$55.00	$0.00	$0.00		

Total Unpaid tax **$55.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garrett Anna Lee		001-11-127 -01140	$860.00	5339	2 - 4935
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,086.61	$0.00	$0.00		
SECOND HALF	$2,086.60	$0.00	$0.00		
TOTAL	$4,173.21	$0.00	$0.00	Total Unpaid tax	**$4,173.21**

Jennings Horatio		001-11-127 -01210	$579.00	5342	2 - 4938
		LOT 121-122			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,179.12	$1,179.12	$23.58	HORATIO JENNINGS	02/21/2020
SECOND HALF	$1,179.12	$0.00	$0.00		
TOTAL	$2,358.24	$1,179.12	$23.58	Total Unpaid tax	**$1,179.12**

CFJ CONSULTING LLC		001-11-141 -00330	$4,080.00	5345	2 - 4941
		LOT 33-36,47-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,455.50	$0.00	$0.00		
SECOND HALF	$8,455.50	$0.00	$0.00		
TOTAL	$16,911.00	$0.00	$0.00	Total Unpaid tax	**$16,911.00**

Fletcher Randall J & Christine		001-11-165 -00140	$581.00	5389	2 - 4982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,409.67	$0.00	$0.00		
SECOND HALF	$1,409.67	$0.00	$0.00		
TOTAL	$2,819.34	$0.00	$0.00	Total Unpaid tax	**$2,819.34**

LEHAN NYC INC		001-11-166 -01210	$564.00	5406	2 - 4999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,410.50	$1,410.50	$0.00	BB & T MORTGAGE 001-42133	01/29/2020
SECOND HALF	$1,410.50	$0.00	$0.00		
TOTAL	$2,821.00	$1,410.50	$0.00	Total Unpaid tax	**$1,410.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DORMEVIL JEAN & JOSEPH MARIE		001-11-168 -00010	$717.00	5419	2 - 5011
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,739.64	$1,739.64	$34.79	CARL ANDREW ROSNER, DC, ESQ	02/29/2020
SECOND HALF	$1,739.63	$0.00	$0.00		
TOTAL	$3,479.27	$1,739.64	$34.79		

Total Unpaid tax **$1,739.63**

Pope James		001-11-172 -00110	$704.00	5466	2 - 5055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,767.93	$0.00	$0.00		
SECOND HALF	$1,767.92	$0.00	$0.00		
TOTAL	$3,535.85	$0.00	$0.00		

Total Unpaid tax **$3,535.85**

Wenham Natalie		001-11-173 -00160	$676.00	5479	2 - 5068
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.93	$0.00	$0.00		
SECOND HALF	$1,252.93	$0.00	$0.00		
TOTAL	$2,505.86	$0.00	$0.00		

Total Unpaid tax **$2,505.86**

Marchan Etal Nilotis		001-11-173 -01240	$577.00	5485	2 - 5074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,399.97	$0.00	$0.00		
SECOND HALF	$1,399.97	$0.00	$0.00		
TOTAL	$2,799.94	$0.00	$0.00		

Total Unpaid tax **$2,799.94**

2166 DEAN LLC		001-11-173 -01340	$638.00	5495	2 - 5084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,547.96	$1,547.96	$30.95	VILLAGE AGENCY SERVICES INC	02/28/2020
SECOND HALF	$1,547.95	$0.00	$0.00		
TOTAL	$3,095.91	$1,547.96	$30.95		

Total Unpaid tax **$1,547.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STATE OF NEW STATE DEPARTMENT OF		001-11-174 -00630- -	$2,425.00	5509	2 - 5097
		LOT 63-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$239.88	$0.00	$0.00		
SECOND HALF	$239.87	$0.00	$0.00		
TOTAL	$479.75	$0.00	$0.00	Total Unpaid tax	**$479.75**

Bryggman William & Deborah		001-11-178 -00770	$3,146.00	5515	2 - 5103
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,192.80	$6,192.80	$0.00	APEX MORTGAGE CORP 005-02722	02/04/2020
SECOND HALF	$6,192.80	$0.00	$0.00		
TOTAL	$12,385.60	$6,192.80	$0.00	Total Unpaid tax	**$6,192.80**

Dime Savings Bank		001-11-220 -00160	$915.00	5594	2 - 5176
		LOT 16-21,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,732.93	$1,732.93	$86.65	PHYIONA & PATRICK A GLENN	05/31/2020
SECOND HALF	$1,732.92	$0.00	$0.00		
TOTAL	$3,465.85	$1,732.93	$86.65	Total Unpaid tax	**$1,732.92**

Bishop Kennard & M A		001-11-221 -00520	$716.00	5602	2 - 5183
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.38	$0.00	$0.00		
SECOND HALF	$1,068.38	$0.00	$0.00		
TOTAL	$2,136.76	$0.00	$0.00	Total Unpaid tax	**$2,136.76**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$570.00	5630	2 - 5209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.85	$0.00	$0.00		
SECOND HALF	$1,064.84	$0.00	$0.00		
TOTAL	$2,129.69	$0.00	$0.00	Total Unpaid tax	**$2,129.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pekich Peter		001-11-227 -00090- -	$44.00	5665	2 - 5241
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.08	$81.08	$0.00	KAMI HOLDING CORP	02/10/2020
SECOND HALF	$81.08	$0.00	$0.00		
TOTAL	$162.16	$81.08	$0.00		

Total Unpaid tax **$81.08**

Davis Alvin & June		001-11-329 -03780	$33.00	5743	2 - 5317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.07	$0.00	$0.00		
SECOND HALF	$80.06	$0.00	$0.00		
TOTAL	$160.13	$0.00	$0.00		

Total Unpaid tax **$160.13**

Simon Richard		001-11-347 -00200	$667.00	5772	2 - 5342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,229.16	$1,229.16	$0.00	Richard Simon	01/28/2020
SECOND HALF	$1,229.16	$0.00	$0.00		
TOTAL	$2,458.32	$1,229.16	$0.00		

Total Unpaid tax **$1,229.16**

Francis Claxton H & Maria O		001-11-361 -00180	$647.00	5831	2 - 5395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,055.29	$1,055.29	$0.00	CLAXTON H & MARIA O FRANCIS	02/10/2020
SECOND HALF	$1,055.28	$0.00	$0.00		
TOTAL	$2,110.57	$1,055.29	$0.00		

Total Unpaid tax **$1,055.28**

Burtus Renee		001-11-361 -00240	$685.00	5837	2 - 5401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,262.33	$1,262.33	$0.00	RENEE BRUTUS	02/03/2020
SECOND HALF	$1,262.32	$0.00	$0.00		
TOTAL	$2,524.65	$1,262.33	$0.00		

Total Unpaid tax **$1,262.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROWN RABB VERNA & FORD KENROY		001-11-361 -00260	$817.00	5839	2 - 5403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,597.52	$0.00	$0.00			
SECOND HALF	$1,597.52	$0.00	$0.00			
TOTAL	$3,195.04	$0.00	$0.00		Total Unpaid tax	**$3,195.04**

Koubel Daniel		001-11-363 -00070	$604.00	5856	2 - 5420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,113.06	$1,113.06	$0.00	BSI FINANCIAL 004-78778	01/31/2020	
SECOND HALF	$1,113.06	$0.00	$0.00			
TOTAL	$2,226.12	$1,113.06	$0.00		Total Unpaid tax	**$1,113.06**

WHIGHAM PAUL F & EILEEN		001-11-369 -0010A	$60.00	5887	2 - 5446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$110.57	$110.57	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020	
SECOND HALF	$110.57	$0.00	$0.00			
TOTAL	$221.14	$110.57	$0.00		Total Unpaid tax	**$110.57**

Francis Christopher & A		001-11-371 -00090	$858.00	5912	2 - 5471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,581.14	$0.00	$0.00			
SECOND HALF	$1,581.13	$0.00	$0.00			
TOTAL	$3,162.27	$0.00	$0.00		Total Unpaid tax	**$3,162.27**

Maneruga Robert A		001-11-372 -00050	$674.00	5935	2 - 5493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,270.94	$1,270.94	$0.00	NLC SERVICING INC/STONECREST 099-99243	02/04/2020	
SECOND HALF	$1,270.94	$0.00	$0.00			
TOTAL	$2,541.88	$1,270.94	$0.00		Total Unpaid tax	**$1,270.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harmony Holding Group Llc		001-11-372 -00160	$3,007.00	5940	2 - 5498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,462.07	$0.00	$0.00			
SECOND HALF	$4,462.07	$0.00	$0.00			
TOTAL	$8,924.14	$0.00	$0.00		Total Unpaid tax	**$8,924.14**

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	2 - 5499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,525.60	$0.00	$0.00			
SECOND HALF	$2,525.59	$0.00	$0.00			
TOTAL	$5,051.19	$0.00	$0.00		Total Unpaid tax	**$5,051.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gentry Frances M		001-11-374 -00330	$739.00	5969	2 - 5526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,253.61	$1,253.61	$25.07	CHASE HOME EQUITY 001-88886	02/20/2020	
SECOND HALF	$1,253.60	$0.00	$0.00			
TOTAL	$2,507.21	$1,253.61	$25.07		Total Unpaid tax	**$1,253.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golbourne Waveney		001-11-380 -00190	$908.00	6031	2 - 5581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,673.28	$0.00	$0.00			
SECOND HALF	$1,673.28	$0.00	$0.00			
TOTAL	$3,346.56	$0.00	$0.00		Total Unpaid tax	**$3,346.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cumberbatch Colyn		001-11-382 -00080	$860.00	6058	2 - 5608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,736.49	$0.00	$0.00			
SECOND HALF	$1,736.49	$0.00	$0.00			
TOTAL	$3,472.98	$0.00	$0.00		Total Unpaid tax	**$3,472.98**

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	2 - 5630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1.85	$0.00	$0.00				
SECOND HALF	$1.84	$0.00	$0.00				
TOTAL	$3.69	$0.00	$0.00			Total Unpaid tax	**$3.69**

Kantalos Enterprises Inc		001-11-387 -0051A	$459.00	6082	2 - 5632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$681.11	$0.00	$0.00				
SECOND HALF	$681.11	$0.00	$0.00				
TOTAL	$1,362.22	$0.00	$0.00			Total Unpaid tax	**$1,362.22**

DUMITRU BOGDAN		001-11-389 -00220	$811.00	6129	2 - 5675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,494.53	$0.00	$0.00				
SECOND HALF	$1,494.52	$0.00	$0.00				
TOTAL	$2,989.05	$0.00	$0.00			Total Unpaid tax	**$2,989.05**

UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$626.00	6152	2 - 5698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,153.61	$1,153.61	$0.00	NARINDERJIT UPPAL	01/22/2020		
SECOND HALF	$1,153.60	$0.00	$0.00				
TOTAL	$2,307.21	$1,153.61	$0.00			Total Unpaid tax	**$1,153.60**

HOULKER VINNEL		001-11-392 -00060	$716.00	6179	2 - 5724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,356.58	$0.00	$0.00				
SECOND HALF	$1,356.58	$0.00	$0.00				
TOTAL	$2,713.16	$0.00	$0.00			Total Unpaid tax	**$2,713.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise		001-11-392 -00070	$760.00	6180	2 - 5725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,400.55	$0.00	$0.00		
SECOND HALF	$1,400.54	$0.00	$0.00		
TOTAL	$2,801.09	$0.00	$0.00	Total Unpaid tax	**$2,801.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory		001-11-393 -00140	$674.00	6194	2 - 5739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,350.01	$0.00	$0.00		
SECOND HALF	$1,350.00	$0.00	$0.00		
TOTAL	$2,700.01	$0.00	$0.00	Total Unpaid tax	**$2,700.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Begum Rowshan Ara & Hemayetuddin Km		001-11-393 -00160	$923.00	6196	2 - 5741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,714.67	$0.00	$0.00		
SECOND HALF	$1,714.67	$0.00	$0.00		
TOTAL	$3,429.34	$0.00	$0.00	Total Unpaid tax	**$3,429.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARDNER PATRICIA		001-11-402 -00150	$909.00	6210	2 - 5755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,566.28	$0.00	$0.00		
SECOND HALF	$1,566.27	$0.00	$0.00		
TOTAL	$3,132.55	$0.00	$0.00	Total Unpaid tax	**$3,132.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AXIOS CAPITAL CORP		001-11-404 -00010	$1,028.00	6249	2 - 5793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,923.98	$0.00	$0.00		
SECOND HALF	$1,923.98	$0.00	$0.00		
TOTAL	$3,847.96	$0.00	$0.00	Total Unpaid tax	**$3,847.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$518.00	6271	2 - 5815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$954.58	$0.00	$0.00			
SECOND HALF	$954.58	$0.00	$0.00			
TOTAL	$1,909.16	$0.00	$0.00		Total Unpaid tax	**$1,909.16**

Taylor David Payton & R		001-11-405 -00210	$9.00	6288	2 - 5828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16.59	$16.59	$1.01	MR D'S SMOKE SHOP	06/23/2020	
SECOND HALF	$16.58	$0.00	$0.00			
TOTAL	$33.17	$16.59	$1.01		Total Unpaid tax	**$16.58**

Hunter David & Ailyene		001-11-410 -00020	$863.00	6305	2 - 5845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,431.87	$1,431.87	$0.00	DAVID & AILYENE HUNTER	02/04/2020	
SECOND HALF	$1,431.86	$0.00	$0.00			
TOTAL	$2,863.73	$1,431.87	$0.00		Total Unpaid tax	**$1,431.86**

Simpson Allen & Sara		001-11-410 -00030	$652.00	6306	2 - 5846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,309.05	$0.00	$0.00			
SECOND HALF	$1,309.05	$0.00	$0.00			
TOTAL	$2,618.10	$0.00	$0.00		Total Unpaid tax	**$2,618.10**

Gray Lloyd		001-11-412 -00450	$903.00	6370	2 - 5907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,664.06	$0.00	$0.00			
SECOND HALF	$1,664.06	$0.00	$0.00			
TOTAL	$3,328.12	$0.00	$0.00		Total Unpaid tax	**$3,328.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALLOY MARCUS		001-11-414 -00170	$764.00	6391	2 - 5928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,853.68	$1,853.68	$0.00	CORIGAN MALLOY	02/10/2020		
SECOND HALF	$1,853.68	$0.00	$0.00	Penni and Corigan Malloy	08/10/2020		
TOTAL	$3,707.36	$1,853.68	$0.00			Total Unpaid tax	**$1,853.68**

Ayala Efrain & Evelyn	001-11-416 -00220	$821.00	6479	2 - 6016	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,893.67	$1,893.67	$56.81	EVELYN SANTANA AYALA ESTATE	03/31/2020		
SECOND HALF	$1,893.67	$0.00	$0.00				
TOTAL	$3,787.34	$1,893.67	$56.81			Total Unpaid tax	**$1,893.67**

Small Le R Small, Elva	001-11-417 -00050	$1,038.00	6492	2 - 6028	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,394.19	$2,394.19	$0.00	Richard Small	01/23/2020		
SECOND HALF	$2,394.19	$0.00	$0.00				
TOTAL	$4,788.38	$2,394.19	$0.00			Total Unpaid tax	**$2,394.19**

Wright Vincent	001-11-417 -00080	$654.00	6494	2 - 6029	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,486.25	$1,486.25	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020		
SECOND HALF	$1,486.24	$0.00	$0.00				
TOTAL	$2,972.49	$1,486.25	$0.00			Total Unpaid tax	**$1,486.24**

SMITH STELLA B	001-11-417 -00270	$841.00	6512	2 - 6047	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,068.00	$2,068.00	$124.08	CHASE HOME EQUITY 001-88886	06/30/2020		
SECOND HALF	$2,068.00	$0.00	$0.00				
TOTAL	$4,136.00	$2,068.00	$124.08			Total Unpaid tax	**$2,068.00**

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	2 - 6063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,992.35	$0.00	$0.00		
SECOND HALF	$1,992.35	$0.00	$0.00		
TOTAL	$3,984.70	$0.00	$0.00	Total Unpaid tax	**$3,984.70**

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	2 - 6067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,359.24	$0.00	$0.00		
SECOND HALF	$2,359.23	$0.00	$0.00		
TOTAL	$4,718.47	$0.00	$0.00	Total Unpaid tax	**$4,718.47**

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	2 - 6096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,159.80	$0.00	$0.00		
SECOND HALF	$1,159.79	$0.00	$0.00		
TOTAL	$2,319.59	$0.00	$0.00	Total Unpaid tax	**$2,319.59**

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	2 - 6102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,075.20	$0.00	$0.00		
SECOND HALF	$1,075.20	$0.00	$0.00		
TOTAL	$2,150.40	$0.00	$0.00	Total Unpaid tax	**$2,150.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dacus Nancy & Stephanie		001-11-503 -00050	$537.00	6578	2 - 6108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,575.82	$0.00	$0.00		
SECOND HALF	$1,575.81	$0.00	$0.00		
TOTAL	$3,151.63	$0.00	$0.00	Total Unpaid tax	**$3,151.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREVET MARIE CELIMENE & MIDY KENLEY		001-11-503 -00250	$853.00	6598	2 - 6127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,229.12	$0.00	$0.00		
SECOND HALF	$2,229.11	$0.00	$0.00		
TOTAL	$4,458.23	$0.00	$0.00	Total Unpaid tax	**$4,458.23**

Porteous Hector		001-11-503 -00350	$504.00	6608	2 - 6135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,400.36	$0.00	$0.00		
SECOND HALF	$1,400.36	$0.00	$0.00		
TOTAL	$2,800.72	$0.00	$0.00	Total Unpaid tax	**$2,800.72**

SUN LIQUN		001-17-001 -00020	$750.00	6630	2 - 6153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,819.72	$1,819.72	$0.00	BOGUANG LI	02/03/2020
SECOND HALF	$1,819.72	$0.00	$0.00		
TOTAL	$3,639.44	$1,819.72	$0.00	Total Unpaid tax	**$1,819.72**

Azemar Kird		001-17-002 -00210	$877.00	6651	2 - 6173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,186.16	$3,186.16	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020
SECOND HALF	$3,186.15	$0.00	$0.00		
TOTAL	$6,372.31	$3,186.16	$0.00	Total Unpaid tax	**$3,186.15**

Mclaughlin Edward J & Beverly		001-17-016 -00010	$1.00	6669	2 - 6188
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.74	$0.00	$0.00		
SECOND HALF	$0.73	$0.00	$0.00		
TOTAL	$1.47	$0.00	$0.00	Total Unpaid tax	**$1.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Waverly Hills Horse Farms Inc		001-17-016 -00020	$1.00	6670	2 - 6189
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.74	$0.00	$0.00		
SECOND HALF	$0.73	$0.00	$0.00		
TOTAL	$1.47	$0.00	$0.00	Total Unpaid tax	**$1.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGHBORNE EQUITIES LLC		001-17-019 -0016A	$7,431.00	76246	2 - 70408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,535.94	$6,535.94	$0.00	Adam Katz	02/10/2020
SECOND HALF	$6,535.94	$0.00	$0.00		
TOTAL	$13,071.88	$6,535.94	$0.00	Total Unpaid tax	**$6,535.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OGUTOGULLARI NURETTIN		001-19- D -0147B	$232.00	6731	2 - 6225
		LOT 147B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$170.21	$170.21	$0.00	NURETTIN OGUTOGULLARI	01/15/2020
SECOND HALF	$170.21	$0.00	$0.00		
TOTAL	$340.42	$170.21	$0.00	Total Unpaid tax	**$170.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVER TREE HOLDINGS GROUP LLC		001-19- D -0151D- -	$4,400.00	73010	2 - 68915
		LOT 151D & 154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,870.02	$0.00	$0.00		
SECOND HALF	$3,870.02	$0.00	$0.00		
TOTAL	$7,740.04	$0.00	$0.00	Total Unpaid tax	**$7,740.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAROL MARAJ TRU & TORI SPAULDING TRUST		001-19- D -01650	$3,253.00	6747	2 - 6237
		LOT 165			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,386.72	$2,386.72	$0.00	ONIKA MARAJ	02/10/2020
SECOND HALF	$2,386.72	$0.00	$0.00		
TOTAL	$4,773.44	$2,386.72	$0.00	Total Unpaid tax	**$2,386.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gotti Victoria		001-19- D -01690	$3,871.00	6751	2 - 6240
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,840.15	$2,840.15	$0.00	VISTA LAND SERVICES	02/04/2020
SECOND HALF	$2,840.15	$0.00	$0.00		
TOTAL	$5,680.30	$2,840.15	$0.00		

Total Unpaid tax **$2,840.15**

SABHARWAL SAHIL		001-19- D -01910	$2,413.00	6753	2 - 6242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,770.42	$0.00	$0.00		
SECOND HALF	$1,770.42	$0.00	$0.00		
TOTAL	$3,540.84	$0.00	$0.00		

Total Unpaid tax **$3,540.84**

Miscioscia Andrew & Kim		001-19- D -01990	$2,312.00	6759	2 - 6248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,696.32	$1,696.32	$0.00	BRONTE HOLDING CORP	02/07/2020
SECOND HALF	$1,696.31	$0.00	$0.00		
TOTAL	$3,392.63	$1,696.32	$0.00		

Total Unpaid tax **$1,696.31**

8 MANSION LLC		001-19- D -02000- -	$3,563.00	6760	2 - 6249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,614.17	$2,614.17	$0.00	8 MANSION LLC	02/06/2020
SECOND HALF	$2,614.17	$0.00	$0.00		
TOTAL	$5,228.34	$2,614.17	$0.00		

Total Unpaid tax **$2,614.17**

MAPLE CREST LLC		001-19- D -02280	$22.00	74230	2 - 69902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.15	$0.00	$0.00		
SECOND HALF	$16.14	$0.00	$0.00		
TOTAL	$32.29	$0.00	$0.00		

Total Unpaid tax **$32.29**

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	2 - 70259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.40	$0.00	$0.00		
SECOND HALF	$4.40	$0.00	$0.00		
TOTAL	$8.80	$0.00	$0.00		

Total Unpaid tax **$8.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$26,374,803.76**		
UNPAID TAXES	**$928,987.81**	PAID TAXES	**$25,445,815.95**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
KAIKOV ARIHAY & YUSUPOVA ZARINA		002-07-163 -00110	$3,374.00	6805	2 - 6287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,715.46	$7,715.46	$154.31	R & N CONSULTANTS INC	02/29/2020
SECOND HALF	$7,715.46	$0.00	$0.00		
TOTAL	$15,430.92	$7,715.46	$154.31		

Total Unpaid tax **$7,715.46**

Luna Elena M		002-07-163 -00180	$3,895.00	6812	2 - 6294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,373.85	$9,373.85	$468.69	ELENA LUNA	05/25/2020
SECOND HALF	$9,373.84	$0.00	$0.00		
TOTAL	$18,747.69	$9,373.85	$468.69		

Total Unpaid tax **$9,373.84**

Goldenberg Cheryl		002-07-164 -00090	$1,344.00	6821	2 - 6303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,073.38	$3,073.38	$184.40	Li Lu	06/19/2020
SECOND HALF	$3,073.37	$0.00	$0.00		
TOTAL	$6,146.75	$3,073.38	$184.40		

Total Unpaid tax **$3,073.37**

Inghilterra Christine		002-07-165 -00100	$2,390.00	6838	2 - 6320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,465.31	$5,465.31	$0.00	Christine Inghilterra	02/09/2020
SECOND HALF	$5,465.31	$0.00	$0.00		
TOTAL	$10,930.62	$5,465.31	$0.00		

Total Unpaid tax **$5,465.31**

KAPOOR SUNEET & ALKA		002-07-165 -00110	$3,220.00	6839	2 - 6321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,669.14	$0.00	$0.00		
SECOND HALF	$7,669.13	$0.00	$0.00		
TOTAL	$15,338.27	$0.00	$0.00		

Total Unpaid tax **$15,338.27**

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	2 - 6322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,466.90	$6,466.90	$323.35	M & T BANK 001-58055	05/18/2020
SECOND HALF	$6,466.90	$0.00	$0.00		
TOTAL	$12,933.80	$6,466.90	$323.35		

Total Unpaid tax **$6,466.90**

Kazhiloti Zura		002-07-166 -00120	$3,145.00	6853	2 - 6335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,191.81	$7,191.81	$0.00	PLANET HOME LENDING FKA GREEN PLANET SVCING 004-42560	02/10/2020
SECOND HALF	$7,191.80	$0.00	$0.00		
TOTAL	$14,383.61	$7,191.81	$0.00		

Total Unpaid tax **$7,191.80**

Siegel Alan M & Cheryl I		002-07-168 -00300	$1,819.00	6901	2 - 6383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.58	$4,159.58	$207.98	ALAN M & CHERYL I SIEGEL	05/11/2020
SECOND HALF	$4,159.57	$0.00	$0.00		
TOTAL	$8,319.15	$4,159.58	$207.98		

Total Unpaid tax **$4,159.57**

Meron Galit		002-07-168 -00520	$1,720.00	6914	2 - 6396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,933.19	$0.00	$0.00		
SECOND HALF	$3,933.19	$0.00	$0.00		
TOTAL	$7,866.38	$0.00	$0.00		

Total Unpaid tax **$7,866.38**

KHANA PRIYANKA		002-07-169 -00150	$1,567.00	6935	2 - 6417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,583.32	$3,583.32	$286.67	Sena Khana	08/10/2020
SECOND HALF	$3,583.32	$0.00	$0.00		
TOTAL	$7,166.64	$3,583.32	$286.67		

Total Unpaid tax **$3,583.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANIEL E WOLF TRU &		002-07-170 -00330	$1,358.00	6967	2 - 6447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,105.40	$0.00	$0.00		
SECOND HALF	$3,105.40	$0.00	$0.00		
TOTAL	$6,210.80	$0.00	$0.00	Total Unpaid tax	**$6,210.80**

Hsueh Eliza		002-07-170 -00370	$1,657.00	6971	2 - 6451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,590.73	$0.00	$0.00		
SECOND HALF	$3,590.72	$0.00	$0.00		
TOTAL	$7,181.45	$0.00	$0.00	Total Unpaid tax	**$7,181.45**

SINGH HARJINDER		002-07-174 -00230	$1,197.00	7047	2 - 6523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,737.22	$2,737.22	$109.49	HARJINDER SINGH	04/30/2020
SECOND HALF	$2,737.22	$0.00	$0.00		
TOTAL	$5,474.44	$2,737.22	$109.49	Total Unpaid tax	**$2,737.22**

CLARK PETER & LINDA		002-07-174 -00300	$1,118.00	7054	2 - 6530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,591.60	$2,591.60	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$2,591.60	$0.00	$0.00		
TOTAL	$5,183.20	$2,591.60	$0.00	Total Unpaid tax	**$2,591.60**

GOLD KEY HOMES LLC		002-07-175 -00210	$1,811.00	7081	2 - 6556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,350.76	$0.00	$0.00		
SECOND HALF	$4,350.75	$0.00	$0.00		
TOTAL	$8,701.51	$0.00	$0.00	Total Unpaid tax	**$8,701.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khodosh I Rozental & Henry		002-07-190 -00030	$2,380.00	7090	2 - 6565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,442.44	$0.00	$0.00				
SECOND HALF	$5,442.43	$0.00	$0.00				
TOTAL	$10,884.87	$0.00	$0.00			Total Unpaid tax	**$10,884.87**

Sharma Rohit		002-07-190 -00070	$1,512.00	7094	2 - 6569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,702.27	$3,702.27	$148.09	ALL STATE ABSTRACT	04/30/2020		
SECOND HALF	$3,702.26	$0.00	$0.00				
TOTAL	$7,404.53	$3,702.27	$148.09			Total Unpaid tax	**$3,702.26**

GEORGE BENTY & SHANITA		002-07-192 -00120	$2,054.00	7129	2 - 6602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,696.97	$0.00	$0.00				
SECOND HALF	$4,696.97	$0.00	$0.00				
TOTAL	$9,393.94	$0.00	$0.00			Total Unpaid tax	**$9,393.94**

BIDIWALA ANEELA & MUHAMMAD SHERAZ		002-07-192 -00360	$1,610.00	7143	2 - 6615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,681.65	$3,681.65	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/16/2020		
SECOND HALF	$3,681.65	$0.00	$0.00				
TOTAL	$7,363.30	$3,681.65	$0.00			Total Unpaid tax	**$3,681.65**

DERVISEVIC DZEMAL & JASMINA		002-07-193 -00150	$2,620.00	7162	2 - 6634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,991.27	$5,991.27	$0.00	Dzemal Dervisevic	01/08/2020		
SECOND HALF	$5,991.26	$0.00	$0.00				
TOTAL	$11,982.53	$5,991.27	$0.00			Total Unpaid tax	**$5,991.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$3,214.00	7171	2 - 6642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,075.77	$0.00	$0.00			
SECOND HALF	$5,075.77	$0.00	$0.00			
TOTAL	$10,151.54	$0.00	$0.00		Total Unpaid tax	**$10,151.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohen Isaac		002-07-201 -00510	$1.00	7179	2 - 6650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.47	$0.00	$0.00			
SECOND HALF	$1.47	$0.00	$0.00			
TOTAL	$2.94	$0.00	$0.00		Total Unpaid tax	**$2.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAMEDANI MONSOUR M & ALYETTE M		002-07-205 -00020	$1,295.00	7204	2 - 6671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,913.31	$0.00	$0.00			
SECOND HALF	$1,913.30	$0.00	$0.00			
TOTAL	$3,826.61	$0.00	$0.00		Total Unpaid tax	**$3,826.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DHAMA BHUPESH & MALINENI DEEPA		002-07-220 -00070	$1,400.00	7264	2 - 6727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,201.44	$3,201.44	$160.07	Bhupesh Dhama	05/11/2020	
SECOND HALF	$3,201.44	$0.00	$0.00			
TOTAL	$6,402.88	$3,201.44	$160.07		Total Unpaid tax	**$3,201.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAQVI SYED HASAN & NINA		002-07-221 -00070	$2,689.00	7276	2 - 6737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,195.38	$6,195.38	$0.00	SYED HASAN & NINA NAQVI	02/05/2020	
SECOND HALF	$6,195.37	$0.00	$0.00			
TOTAL	$12,390.75	$6,195.38	$0.00		Total Unpaid tax	**$6,195.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hyman Arnold & Wende		002-07-221 -00310	$1,489.00	7292	2 - 6750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,404.96	$3,404.96	$0.00	ARNOLD & WENDE HYMAN	02/10/2020
SECOND HALF	$3,404.95	$0.00	$0.00		
TOTAL	$6,809.91	$3,404.96	$0.00		

Total Unpaid tax **$3,404.95**

POURGOL KAMRAN &		002-07-223 -00150	$1,179.00	7333	2 - 6791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,696.07	$2,696.07	$0.00	KAMRAN POURGOL	01/23/2020
SECOND HALF	$2,696.07	$0.00	$0.00		
TOTAL	$5,392.14	$2,696.07	$0.00		

Total Unpaid tax **$2,696.07**

Kaur Ravinder & Singh Jaswant		002-07-224 -00060	$3,131.00	7344	2 - 6802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,159.77	$7,159.77	$0.00	JASWANT SINGH	01/14/2020
SECOND HALF	$7,159.77	$0.00	$0.00		
TOTAL	$14,319.54	$7,159.77	$0.00		

Total Unpaid tax **$7,159.77**

1 SYCAMORE LLC		002-07-225 -00200	$3,257.00	7371	2 - 6829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,447.91	$7,447.91	$0.00	1 SYCAMORE LLC	01/31/2020
SECOND HALF	$7,447.91	$0.00	$0.00		
TOTAL	$14,895.82	$7,447.91	$0.00		

Total Unpaid tax **$7,447.91**

YAQOOB GOHER		002-07-226 -00010	$1,091.00	7377	2 - 6835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,494.84	$0.00	$0.00		
SECOND HALF	$2,494.84	$0.00	$0.00		
TOTAL	$4,989.68	$0.00	$0.00		

Total Unpaid tax **$4,989.68**

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	2 - 6846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$91.47	$0.00	$0.00			
SECOND HALF	$91.46	$0.00	$0.00			
TOTAL	$182.93	$0.00	$0.00		Total Unpaid tax	**$182.93**

STONE REGINA S TRUST		002-07-227 -00060	$1,890.00	7399	2 - 6853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,321.94	$0.00	$0.00			
SECOND HALF	$4,321.94	$0.00	$0.00			
TOTAL	$8,643.88	$0.00	$0.00		Total Unpaid tax	**$8,643.88**

Jacoby Doris A Life Estate		002-07-227 -00140	$1,278.00	7407	2 - 6861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,922.46	$2,922.46	$116.90	BLUE REALTY MANAGEMENT LLC	04/30/2020	
SECOND HALF	$2,922.46	$0.00	$0.00			
TOTAL	$5,844.92	$2,922.46	$116.90		Total Unpaid tax	**$2,922.46**

DRENIS KATHERINE		002-09-213 -01680	$980.00	7572	2 - 7018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,342.49	$1,342.49	$0.00	Katherine Drenis	02/05/2020	
SECOND HALF	$1,342.49	$0.00	$0.00			
TOTAL	$2,684.98	$1,342.49	$0.00		Total Unpaid tax	**$1,342.49**

Cozzolino Roland & Christina		002-09-221 -00280	$1,767.00	7666	2 - 7107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,420.61	$2,420.61	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020	
SECOND HALF	$2,420.60	$0.00	$0.00			
TOTAL	$4,841.21	$2,420.61	$0.00		Total Unpaid tax	**$2,420.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ganley Peter & Maria		002-09-224 -01190	$1,820.00	7720	2 - 7160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,493.21	$0.00	$0.00		
SECOND HALF	$2,493.21	$0.00	$0.00		
TOTAL	$4,986.42	$0.00	$0.00		Total Unpaid tax **$4,986.42**

CHENG EUGENE		002-09-345 -00320	$1,169.00	7860	2 - 7292
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,601.40	$1,601.40	$0.00	EUGENE CHENG	02/10/2020
SECOND HALF	$1,601.40	$0.00	$0.00		
TOTAL	$3,202.80	$1,601.40	$0.00		Total Unpaid tax **$1,601.40**

Fisher Brian & Maria		002-09-345 -00400	$2,177.00	7862	2 - 7294
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,982.27	$0.00	$0.00		
SECOND HALF	$2,982.27	$0.00	$0.00		
TOTAL	$5,964.54	$0.00	$0.00		Total Unpaid tax **$5,964.54**

Mc Lean Jr William J. & Karen		002-09-345 -00560	$763.00	7867	2 - 7299
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$857.48	$857.48	$0.00	WILLIAM MCLEAN JR	02/10/2020
SECOND HALF	$857.48	$0.00	$0.00		
TOTAL	$1,714.96	$857.48	$0.00		Total Unpaid tax **$857.48**

8 Roselle Street Reality Llc		002-09-348 -09500	$2,658.00	7927	2 - 7356
		LOT 950-951			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,563.24	$0.00	$0.00		
SECOND HALF	$2,563.23	$0.00	$0.00		
TOTAL	$5,126.47	$0.00	$0.00		Total Unpaid tax **$5,126.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 ROSELLE ST REALTY INC		002-09-348 -09550	$5,290.00	7929	2 - 7358
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,101.42	$5,101.42	$0.00	DOMINICK A PERSICO JR	01/17/2020
SECOND HALF	$5,101.41	$0.00	$0.00		
TOTAL	$10,202.83	$5,101.42	$0.00	Total Unpaid tax	**$5,101.41**

Kcm Properties Llc		002-09-362 -00820	$1,212.00	8143	2 - 7570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,629.93	$1,629.93	$0.00	KCM PROPERTIES LLC	01/22/2020
SECOND HALF	$1,629.93	$0.00	$0.00		
TOTAL	$3,259.86	$1,629.93	$0.00	Total Unpaid tax	**$1,629.93**

R W Corp		002-09-362 -00850	$65.00	8145	2 - 7572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.42	$0.00	$0.00		
SECOND HALF	$87.41	$0.00	$0.00		
TOTAL	$174.83	$0.00	$0.00	Total Unpaid tax	**$174.83**

POW LOUIS & LINDA		002-09-363 -03000	$596.00	8152	2 - 7579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$801.52	$801.52	$0.00	HUI ZHAO	02/03/2020
SECOND HALF	$801.51	$0.00	$0.00		
TOTAL	$1,603.03	$801.52	$0.00	Total Unpaid tax	**$801.51**

Collura Rose		002-09-365 -03250	$1,195.00	8184	2 - 7611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,096.83	$0.00	$0.00		
SECOND HALF	$1,096.83	$0.00	$0.00		
TOTAL	$2,193.66	$0.00	$0.00	Total Unpaid tax	**$2,193.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'donnell Martin P		002-09-365 -03340	$1,053.00	8191	2 - 7617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,416.11	$1,416.11	$0.00	SIHAM HATIM	01/24/2020
SECOND HALF	$1,416.10	$0.00	$0.00		
TOTAL	$2,832.21	$1,416.11	$0.00		

Total Unpaid tax **$1,416.10**

Giacinto Richard & Marlene		002-09-376 -01220	$829.00	8269	2 - 7692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.87	$1,114.87	$0.00	Marlene Engel	02/10/2020
SECOND HALF	$1,114.86	$0.00	$0.00		
TOTAL	$2,229.73	$1,114.87	$0.00		

Total Unpaid tax **$1,114.86**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$917.00	8285	2 - 7708
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,233.20	$0.00	$0.00		
SECOND HALF	$1,233.20	$0.00	$0.00		
TOTAL	$2,466.40	$0.00	$0.00		

Total Unpaid tax **$2,466.40**

Debellis Maurizio & Lisa		002-09-379 -00510	$814.00	8317	2 - 7740
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,094.69	$1,094.69	$32.84	MAURIZIO & LISA DE BELLIS	03/24/2020
SECOND HALF	$1,094.68	$0.00	$0.00		
TOTAL	$2,189.37	$1,094.69	$32.84		

Total Unpaid tax **$1,094.68**

Muir Jane B & William P		002-09-380 -01270	$798.00	8347	2 - 7770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,073.17	$1,073.17	$0.00	CHRISTOPHER & ALICE DESARNO	02/10/2020
SECOND HALF	$1,073.17	$0.00	$0.00		
TOTAL	$2,146.34	$1,073.17	$0.00		

Total Unpaid tax **$1,073.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREDEN ROBERT & ERBENTRAUT DIANE		002-09-380 -01300	$707.00	8350	2 - 7773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$820.93	$0.00	$0.00		
SECOND HALF	$820.93	$0.00	$0.00		
TOTAL	$1,641.86	$0.00	$0.00		

Total Unpaid tax **$1,641.86**

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	2 - 7775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,007.27	$1,007.27	$0.00	LIBERTY LAND ABSTRACT	01/29/2020
SECOND HALF	$1,007.27	$0.00	$0.00		
TOTAL	$2,014.54	$1,007.27	$0.00		

Total Unpaid tax **$1,007.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANIELS JOSEPH		002-09-539 -00070	$1,376.00	8494	2 - 7905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,146.56	$3,146.56	$0.00	JOSEPH DANIELS	02/10/2020
SECOND HALF	$3,146.55	$0.00	$0.00		
TOTAL	$6,293.11	$3,146.56	$0.00		

Total Unpaid tax **$3,146.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DRUZ ARI & REGINA		002-09-542 -00090	$2,242.00	8555	2 - 7966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,126.87	$5,126.87	$102.54	REGINA & ARI DRUZ	02/26/2020
SECOND HALF	$5,126.86	$0.00	$0.00		
TOTAL	$10,253.73	$5,126.87	$102.54		

Total Unpaid tax **$5,126.86**

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	2 - 7982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,549.04	$0.00	$0.00		
SECOND HALF	$3,549.03	$0.00	$0.00		
TOTAL	$7,098.07	$0.00	$0.00		

Total Unpaid tax **$7,098.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOVINDARAJAN RAMASAMY & KHAN MOHAMMAD	LOT	002-09-545 -00200	$2,327.00	8627	2 - 8035

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,650.38	$5,650.38	$282.52	MOHAMMAD KHAN & RAMASAMY GOVINDARAJAN	05/05/2020
SECOND HALF	$5,650.37	$0.00	$0.00		
TOTAL	$11,300.75	$5,650.38	$282.52		

Total Unpaid tax **$5,650.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bosnack Joseph & Marianne	LOT	002-09-545 -00470	$1,581.00	8653	2 - 8059

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,165.81	$2,165.81	$43.32	JOSEPH & MARIANNE BOSNACK	02/13/2020
SECOND HALF	$2,165.80	$0.00	$0.00		
TOTAL	$4,331.61	$2,165.81	$43.32		

Total Unpaid tax **$2,165.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Matt Cathryn & William	LOT	002-09-545 -00500	$2,651.00	8656	2 - 8062

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,631.60	$3,631.60	$0.00	JOVIA FINANCIAL CREDIT UNION FKA NASSAU EDUCATORS FEDERAL CREDIT	01/29/2020
SECOND HALF	$3,631.60	$0.00	$0.00		
TOTAL	$7,263.20	$3,631.60	$0.00		

Total Unpaid tax **$3,631.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KNAPP MARCEL & GRANVILLE KRISTINA	LOT	002-09-545 -00580	$1,354.00	8664	2 - 8070

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,649.35	$1,649.35	$32.99	KRISTINA GRANVILLE	02/28/2020
SECOND HALF	$1,649.35	$0.00	$0.00		
TOTAL	$3,298.70	$1,649.35	$32.99		

Total Unpaid tax **$1,649.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keys Sanford H & Stephanie C	LOT	002-09-545 -00850	$1,869.00	8691	2 - 8097

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,560.34	$0.00	$0.00		
SECOND HALF	$2,560.34	$0.00	$0.00		
TOTAL	$5,120.68	$0.00	$0.00		

Total Unpaid tax **$5,120.68**

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	2 - 8119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$733.70	$733.70	$0.00	PRESIDENTIAL ABSTRACT CORP	01/13/2020
SECOND HALF	$733.70	$0.00	$0.00		
TOTAL	$1,467.40	$733.70	$0.00	Total Unpaid tax	**$733.70**

O'kelly John & Christine		002-09-566 -00590	$1,332.00	8806	2 - 8206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,824.71	$0.00	$0.00		
SECOND HALF	$1,824.70	$0.00	$0.00		
TOTAL	$3,649.41	$0.00	$0.00	Total Unpaid tax	**$3,649.41**

WHITLEY CATHERINE L		002-09-570 -00110	$1,058.00	8858	2 - 8258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,449.36	$1,449.36	$0.00	SPECIALIZED LOAN SERVICING 001-11146	01/29/2020
SECOND HALF	$1,449.35	$0.00	$0.00		
TOTAL	$2,898.71	$1,449.36	$0.00	Total Unpaid tax	**$1,449.35**

GARSON PROPERTIES LLC		002-09-588 -00110	$845.00	8913	2 - 8311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,157.56	$0.00	$0.00		
SECOND HALF	$1,157.56	$0.00	$0.00		
TOTAL	$2,315.12	$0.00	$0.00	Total Unpaid tax	**$2,315.12**

Hogg Donald & Christine		002-09-599 -00210	$942.00	8937	2 - 8334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,266.82	$1,266.82	$25.34	DONALD & CHRISTINE HOGG	02/29/2020
SECOND HALF	$1,266.82	$0.00	$0.00		
TOTAL	$2,533.64	$1,266.82	$25.34	Total Unpaid tax	**$1,266.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee David & Barbara J		002-09-599 -00230	$1,057.00	8939	2 - 8336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,421.49	$0.00	$0.00		
SECOND HALF	$1,421.48	$0.00	$0.00		
TOTAL	$2,842.97	$0.00	$0.00	Total Unpaid tax	**$2,842.97**

GAECKLER SHEILA		002-09-601 -00120- -	$885.00	8999	2 - 8395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,084.20	$0.00	$0.00		
SECOND HALF	$1,084.20	$0.00	$0.00		
TOTAL	$2,168.40	$0.00	$0.00	Total Unpaid tax	**$2,168.40**

Thukral Ramesh & Tripta		002-09-601 -00670	$1,475.00	9025	2 - 8418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,334.32	$1,334.32	$93.40	CHASE HOME EQUITY 001-88886	07/31/2020
SECOND HALF	$1,334.31	$0.00	$0.00		
TOTAL	$2,668.63	$1,334.32	$93.40	Total Unpaid tax	**$1,334.31**

Woodward David & Susan		002-09-610 -00060	$927.00	9041	2 - 8434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,269.90	$1,269.90	$0.00	DAVID WOODWARD	01/15/2020
SECOND HALF	$1,269.90	$0.00	$0.00		
TOTAL	$2,539.80	$1,269.90	$0.00	Total Unpaid tax	**$1,269.90**

Weinberg Steven & Lisa		002-09-647 -00150	$1,340.00	9147	2 - 8538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,064.23	$3,064.23	$0.00	STEVEN N. & LISA WEINBERG	01/30/2020
SECOND HALF	$3,064.23	$0.00	$0.00		
TOTAL	$6,128.46	$3,064.23	$0.00	Total Unpaid tax	**$3,064.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcweeney Desmond & Beatrice		002-09-668 -00040	$969.00	9237	2 - 8628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,327.42	$1,327.42	$0.00	DESMOND J & BEATRICE MCWEENEY	02/07/2020
SECOND HALF	$1,327.42	$0.00	$0.00		
TOTAL	$2,654.84	$1,327.42	$0.00		

Total Unpaid tax **$1,327.42**

Cristina Michael & Lauren		002-09-668 -00070	$1,515.00	9240	2 - 8631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,075.39	$2,075.39	$0.00	MICHAEL CRISTINA	02/06/2020
SECOND HALF	$2,075.39	$0.00	$0.00		
TOTAL	$4,150.78	$2,075.39	$0.00		

Total Unpaid tax **$2,075.39**

BOSTWICK HOLDINGS LLC		002-10- B -03730	$5,086.00	9279	2 - 8663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,731.60	$0.00	$0.00		
SECOND HALF	$3,731.60	$0.00	$0.00		
TOTAL	$7,463.20	$0.00	$0.00		

Total Unpaid tax **$7,463.20**

Pitchayan Bathmanaban & K		002-10- B -04150	$2,610.00	9314	2 - 8691
		LOT 415			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,914.96	$1,914.96	$0.00	PAT B PITCHAYAN	02/10/2020
SECOND HALF	$1,914.95	$0.00	$0.00		
TOTAL	$3,829.91	$1,914.96	$0.00		

Total Unpaid tax **$1,914.95**

Tio Romano		002-10- B -04540	$4,596.00	73318	2 - 69134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,042.41	$4,042.41	$0.00	SPECIALIZED LOAN SERVICING 001-11146	01/29/2020
SECOND HALF	$4,042.41	$0.00	$0.00		
TOTAL	$8,084.82	$4,042.41	$0.00		

Total Unpaid tax **$4,042.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI JIYING		002-10-291 -00810	$6,768.00	9402	2 - 8764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,965.69	$0.00	$0.00		
SECOND HALF	$4,965.69	$0.00	$0.00		
TOTAL	$9,931.38	$0.00	$0.00		

Total Unpaid tax **$9,931.38**

PARK RICHARD & MYONG ZIN		002-10-291 -00830	$5,184.00	9404	2 - 8766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,803.50	$3,803.50	$0.00	METROPOLITAN ABSTRACT CORP	02/04/2020
SECOND HALF	$3,803.50	$0.00	$0.00		
TOTAL	$7,607.00	$3,803.50	$0.00		

Total Unpaid tax **$3,803.50**

David Harrison Llc		002-19- A -04730	$5,040.00	9452	2 - 8804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,697.84	$3,697.84	$0.00	ROSS AUERBACH	02/07/2020
SECOND HALF	$3,697.84	$0.00	$0.00		
TOTAL	$7,395.68	$3,697.84	$0.00		

Total Unpaid tax **$3,697.84**

SCHWARTZ DAVID & HALEY		002-19- B -00420	$5,641.00	9471	2 - 8821
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,138.80	$4,138.80	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020
SECOND HALF	$4,138.80	$0.00	$0.00		
TOTAL	$8,277.60	$4,138.80	$0.00		

Total Unpaid tax **$4,138.80**

Milosaviljev Dragan & Slavica		002-19- C -00580	$3,819.00	9492	2 - 8837
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,802.00	$0.00	$0.00		
SECOND HALF	$2,802.00	$0.00	$0.00		
TOTAL	$5,604.00	$0.00	$0.00		

Total Unpaid tax **$5,604.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGER ALICIA		002-19- D -01800	$2,996.00	9517	2 - 8858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,198.17	$2,198.17	$0.00	JON & ALICIA SINGER	02/10/2020
SECOND HALF	$2,198.16	$0.00	$0.00		
TOTAL	$4,396.33	$2,198.17	$0.00		

Total Unpaid tax **$2,198.16**

Lecraw D		002-19- E -04470	$2.00	9581	2 - 8915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.47	$0.00	$0.00		
SECOND HALF	$1.46	$0.00	$0.00		
TOTAL	$2.93	$0.00	$0.00		

Total Unpaid tax **$2.93**

JIN MING REAL ESTATE CORP		002-19- E -11350	$2,448.00	9609	2 - 8940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.10	$0.00	$0.00		
SECOND HALF	$1,796.09	$0.00	$0.00		
TOTAL	$3,592.19	$0.00	$0.00		

Total Unpaid tax **$3,592.19**

Aronauer Milton		002-19- E -20020	$218.00	9663	2 - 8986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$159.95	$0.00	$0.00		
SECOND HALF	$159.95	$0.00	$0.00		
TOTAL	$319.90	$0.00	$0.00		

Total Unpaid tax **$319.90**

Villani Eileen		002-19-015 -00110	$2,048.00	9734	2 - 9054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,801.32	$1,801.32	$0.00	EILEEN VILLANI	01/15/2020
SECOND HALF	$1,801.32	$0.00	$0.00		
TOTAL	$3,602.64	$1,801.32	$0.00		

Total Unpaid tax **$1,801.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katz William & Dana		002-19-016 -00060	$2,619.00	9746	2 - 9065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,921.56	$1,921.56	$57.65	DANA & WILLIAM KATZ	03/12/2020
SECOND HALF	$1,921.56	$0.00	$0.00		
TOTAL	$3,843.12	$1,921.56	$57.65		

Total Unpaid tax **$1,921.56**

Kapralos Rose		002-19-019 -00090	$3,640.00	9771	2 - 9088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,670.66	$2,670.66	$0.00	SELENE FINANCE 001-11740	02/04/2020
SECOND HALF	$2,670.66	$0.00	$0.00		
TOTAL	$5,341.32	$2,670.66	$0.00		

Total Unpaid tax **$2,670.66**

Virata Marlyn & Hector T		002-19-019 -00350	$1,982.00	9793	2 - 9110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,454.20	$1,454.20	$72.71	HECTOR & MARLYN VIRATA	05/22/2020
SECOND HALF	$1,454.19	$0.00	$0.00		
TOTAL	$2,908.39	$1,454.20	$72.71		

Total Unpaid tax **$1,454.19**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$16,086,264.72**
UNPAID TAXES	**$345,794.70**	PAID TAXES	**$15,740,470.02**

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	2 - 9177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,425.21	$0.00	$0.00		
SECOND HALF	$2,425.20	$0.00	$0.00		
TOTAL	$4,850.41	$0.00	$0.00	Total Unpaid tax	**$4,850.41**

Thall R		003-06- B03-00200	$1,877.00	9886	2 - 9196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,484.74	$2,484.74	$198.78	DAVID O THALL DDS	08/23/2020
SECOND HALF	$2,484.73	$0.00	$0.00		
TOTAL	$4,969.47	$2,484.74	$198.78	Total Unpaid tax	**$2,484.73**

MOTT AVE LLC		003-06-024 -03160	$486.00	73319	2 - 69135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$639.57	$0.00	$0.00		
SECOND HALF	$639.57	$0.00	$0.00		
TOTAL	$1,279.14	$0.00	$0.00	Total Unpaid tax	**$1,279.14**

CHEONG CHONG KENG		003-06-032 -00070	$1,047.00	10006	2 - 9306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,396.45	$0.00	$0.00		
SECOND HALF	$1,396.45	$0.00	$0.00		
TOTAL	$2,792.90	$0.00	$0.00	Total Unpaid tax	**$2,792.90**

JANSSEN PROPERTIES INC		003-06-053 -00360	$10,469.00	10047	2 - 9346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,980.16	$0.00	$0.00		
SECOND HALF	$9,980.15	$0.00	$0.00		
TOTAL	$19,960.31	$0.00	$0.00	Total Unpaid tax	**$19,960.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAKSIT REALTY CORP		003-06-05314-00830	$1,127.00	10075	2 - 9365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,626.31	$0.00	$0.00			
SECOND HALF	$1,626.30	$0.00	$0.00			
TOTAL	$3,252.61	$0.00	$0.00		Total Unpaid tax	**$3,252.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI JINFANG		003-06-05316-00050	$2,744.00	10116	2 - 9405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,632.46	$3,632.46	$0.00	JINFANG WEI	01/09/2020	
SECOND HALF	$3,632.45	$0.00	$0.00			
TOTAL	$7,264.91	$3,632.46	$0.00		Total Unpaid tax	**$3,632.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,293.00	10119	2 - 9408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,722.62	$0.00	$0.00			
SECOND HALF	$1,722.62	$0.00	$0.00			
TOTAL	$3,445.24	$0.00	$0.00		Total Unpaid tax	**$3,445.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kriegel Israel & Sally		003-06-05318-00190	$794.00	10158	2 - 9447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$959.37	$959.37	$0.00	12 PEACHTREE LANE LLC	02/03/2020	
SECOND HALF	$959.37	$0.00	$0.00			
TOTAL	$1,918.74	$959.37	$0.00		Total Unpaid tax	**$959.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jun Chang Eul & Jun-choi Hyang Sook		003-06-05318-00200	$1,365.00	10159	2 - 9448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,806.97	$1,806.97	$0.00	MI FEI WANG	01/21/2020	
SECOND HALF	$1,806.96	$0.00	$0.00			
TOTAL	$3,613.93	$1,806.97	$0.00		Total Unpaid tax	**$1,806.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARISARAN RONEIL & MALDONADO HILDA		003-06-05319-01760	$1,200.00	10174	2 - 9463
		LOT 176-177			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,632.44	$0.00	$0.00			
SECOND HALF	$1,632.43	$0.00	$0.00			
TOTAL	$3,264.87	$0.00	$0.00		Total Unpaid tax	**$3,264.87**

Bura Nikola & Kathy		003-06-05321-00330	$1,174.00	10200	2 - 9488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,413.56	$1,413.56	$0.00	NIKOLA & KATHY BURA	02/07/2020	
SECOND HALF	$1,413.56	$0.00	$0.00			
TOTAL	$2,827.12	$1,413.56	$0.00		Total Unpaid tax	**$1,413.56**

Andriasova V Sushko & Irina		003-06-05322-00360	$1,733.00	10225	2 - 9513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,294.10	$2,294.10	$0.00	VALENTINE & IRINA ANDRIASOVA SUSHKO	02/03/2020	
SECOND HALF	$2,294.10	$0.00	$0.00			
TOTAL	$4,588.20	$2,294.10	$0.00		Total Unpaid tax	**$2,294.10**

CHEN BI FANG		003-06-058 -00890	$1,652.00	10269	2 - 9555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,557.38	$2,557.38	$0.00	BI FANG CHEN	01/31/2020	
SECOND HALF	$2,557.37	$0.00	$0.00			
TOTAL	$5,114.75	$2,557.38	$0.00		Total Unpaid tax	**$2,557.37**

Abizadeh Ramin & Galit		003-06-075 -00210	$1,688.00	10324	2 - 9610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,421.62	$2,421.62	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020	
SECOND HALF	$2,421.61	$0.00	$0.00			
TOTAL	$4,843.23	$2,421.62	$0.00		Total Unpaid tax	**$2,421.61**

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	2 - 9652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,900.40	$0.00	$0.00			
SECOND HALF	$2,900.40	$0.00	$0.00			
TOTAL	$5,800.80	$0.00	$0.00		Total Unpaid tax	**$5,800.80**

Michelini Gerald & Joan		003-06-076 -00770	$6.00	10386	2 - 9653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.94	$0.00	$0.00			
SECOND HALF	$7.93	$0.00	$0.00			
TOTAL	$15.87	$0.00	$0.00		Total Unpaid tax	**$15.87**

Kass David N & Esta		003-06-079 -00090	$1,275.00	10401	2 - 9666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,892.53	$1,892.53	$0.00	DAVID N & ESTA KASS	01/09/2020	
SECOND HALF	$1,892.52	$0.00	$0.00			
TOTAL	$3,785.05	$1,892.53	$0.00		Total Unpaid tax	**$1,892.52**

TSOUMAS PENELOPE		003-06-085 -00100	$3,148.00	10419	2 - 9684
		LOT 10,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,055.93	$5,055.93	$151.68	SELECT PORTFOLIO SERVICING 004-48100	03/03/2020	
SECOND HALF	$5,055.92	$0.00	$0.00			
TOTAL	$10,111.85	$5,055.93	$151.68		Total Unpaid tax	**$5,055.92**

Hameed Sameera & R		003-06-088 -0004C	$1,978.00	10442	2 - 9707
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,068.94	$3,068.94	$153.45	RIZWANULLAH HAMEED	05/31/2020	
SECOND HALF	$3,068.93	$0.00	$0.00			
TOTAL	$6,137.87	$3,068.94	$153.45		Total Unpaid tax	**$3,068.93**

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	2 - 9712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,124.25	$2,124.25	$0.00	HUNSCHI SUNG	02/07/2020
SECOND HALF	$2,124.24	$0.00	$0.00		
TOTAL	$4,248.49	$2,124.25	$0.00		

Total Unpaid tax **$2,124.24**

Novahian Rita		003-06-090 -00190	$1,140.00	10465	2 - 9730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,752.80	$1,752.80	$35.06	EDMUND & MARIE CERIBELLI	02/28/2020
SECOND HALF	$1,752.80	$0.00	$0.00		
TOTAL	$3,505.60	$1,752.80	$35.06		

Total Unpaid tax **$1,752.80**

Ahdout Shahla		003-06-090 -00230	$952.00	10469	2 - 9734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.59	$1,466.59	$44.00	MAHNAZ NOUVAHIAN	03/31/2020
SECOND HALF	$1,466.59	$0.00	$0.00		
TOTAL	$2,933.18	$1,466.59	$44.00		

Total Unpaid tax **$1,466.59**

Jesperson Helene & Karen		003-07- B -00390	$1,195.00	10494	2 - 9759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,572.59	$0.00	$0.00		
SECOND HALF	$1,572.59	$0.00	$0.00		
TOTAL	$3,145.18	$0.00	$0.00		

Total Unpaid tax **$3,145.18**

Sills David & Lori Hirschleifer		003-07- B -05220	$1,393.00	10514	2 - 9771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,833.16	$1,833.16	$0.00	DAVID C SILLS	01/29/2020
SECOND HALF	$1,833.15	$0.00	$0.00		
TOTAL	$3,666.31	$1,833.16	$0.00		

Total Unpaid tax **$1,833.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZITO ROSA & ZITO PASQUALE & ZITO JOSEPH		003-07- B -05600	$4,104.00	76050	2 - 70327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,912.37	$0.00	$0.00		
SECOND HALF	$3,912.36	$0.00	$0.00		
TOTAL	$7,824.73	$0.00	$0.00	Total Unpaid tax	**$7,824.73**

JANNOTTA NB LLC		003-07- D -02300	$5,605.00	10544	2 - 9794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,137.65	$8,137.65	$162.74	MEGA BURGERS V CORP	02/29/2020
SECOND HALF	$8,137.64	$0.00	$0.00		
TOTAL	$16,275.29	$8,137.65	$162.74	Total Unpaid tax	**$8,137.64**

Sayah Marvin & Cheri		003-07- E -0939U-CA0055-00007	$1,356.00	10577	2 - 9825
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,016.18	$0.00	$0.00		
SECOND HALF	$2,016.17	$0.00	$0.00		
TOTAL	$4,032.35	$0.00	$0.00	Total Unpaid tax	**$4,032.35**

KOENIGSBERG RONALD & DANIELLE		003-07- E -0955U-CA0068-00044	$1,361.00	10619	2 - 9867
		LOT 955 CA 68 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,989.65	$0.00	$0.00		
SECOND HALF	$1,989.65	$0.00	$0.00		
TOTAL	$3,979.30	$0.00	$0.00	Total Unpaid tax	**$3,979.30**

ALEXANDROU LAZARUS & ANNE G		003-07- E -0959U-CA0152-00135	$1,170.00	10674	2 - 9922
		LOT 959 CA 152 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,739.62	$1,739.62	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020
SECOND HALF	$1,739.61	$0.00	$0.00		
TOTAL	$3,479.23	$1,739.62	$0.00	Total Unpaid tax	**$1,739.61**

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	2 - 9960
		LOT 961 CA 147 UNIT 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,743.87	$2,743.87	$54.88	DAKODEER LLC	02/18/2020
SECOND HALF	$2,743.86	$0.00	$0.00		
TOTAL	$5,487.73	$2,743.87	$54.88		Total Unpaid tax **$2,743.86**

Mufson Harold & Hera		003-07- F -07320	$32.00	10795	2 - 10036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.12	$0.00	$0.00		
SECOND HALF	$42.11	$0.00	$0.00		
TOTAL	$84.23	$0.00	$0.00		Total Unpaid tax **$84.23**

Hormoz M Samouhi & S		003-07- F -07450	$945.00	10805	2 - 10045
		LOT 745			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,759.74	$1,759.74	$0.00	HORMOZ SAMOUHI	01/14/2020
SECOND HALF	$1,759.74	$0.00	$0.00		
TOTAL	$3,519.48	$1,759.74	$0.00		Total Unpaid tax **$1,759.74**

Cinque Joseph & Gina		003-07- G -00660	$1,367.00	10842	2 - 10074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,545.57	$0.00	$0.00		
SECOND HALF	$2,545.56	$0.00	$0.00		
TOTAL	$5,091.13	$0.00	$0.00		Total Unpaid tax **$5,091.13**

JIA BOZHENG & LI YING		003-07- G -03230	$843.00	10860	2 - 10092
		LOT 323,324,725			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,569.79	$1,569.79	$0.00	BOZHENG JIA	01/14/2020
SECOND HALF	$1,569.79	$0.00	$0.00		
TOTAL	$3,139.58	$1,569.79	$0.00		Total Unpaid tax **$1,569.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Larsen Robert		003-07- G -05030	$938.00	10867	2 - 10099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,593.60	$0.00	$0.00		
SECOND HALF	$1,593.60	$0.00	$0.00		
TOTAL	$3,187.20	$0.00	$0.00	Total Unpaid tax	**$3,187.20**

Lee James Kh & Seo Jung Hee		003-07- G -07050	$1,157.00	10885	2 - 10114
		LOT 705,806			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,154.52	$0.00	$0.00		
SECOND HALF	$2,154.52	$0.00	$0.00		
TOTAL	$4,309.04	$0.00	$0.00	Total Unpaid tax	**$4,309.04**

210 MINEOLA AVENUE LLC		003-07- G -09640	$3,333.00	72579	2 - 68560
		LOT 964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,755.42	$4,755.42	$95.11	210 MINEOLA AVENUE LLC	02/29/2020
SECOND HALF	$4,755.41	$0.00	$0.00		
TOTAL	$9,510.83	$4,755.42	$95.11	Total Unpaid tax	**$4,755.41**

Roslyn Safardic Center Corp		003-07- P -00140	$2,221.00	11038	2 - 10252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.02	$0.00	$0.00		
SECOND HALF	$0.02	$0.00	$0.00		
TOTAL	$0.04	$0.00	$0.00	Total Unpaid tax	**$0.04**

MUDICK CHESTER & THELMA		003-07- P -00300	$146.00	11043	2 - 10257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$192.13	$0.00	$0.00		
SECOND HALF	$192.13	$0.00	$0.00		
TOTAL	$384.26	$0.00	$0.00	Total Unpaid tax	**$384.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$3,393.00	11065	2 - 10277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,742.01	$0.00	$0.00		
SECOND HALF	$4,742.00	$0.00	$0.00		
TOTAL	$9,484.01	$0.00	$0.00		

Total Unpaid tax **$9,484.01**

Goncalves Henrique		003-07-008 -03100	$894.00	11147	2 - 10352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,664.77	$1,664.77	$66.59	HENRIQUE P GONCALVES	04/16/2020
SECOND HALF	$1,664.76	$0.00	$0.00		
TOTAL	$3,329.53	$1,664.77	$66.59		

Total Unpaid tax **$1,664.76**

14 ELM REALTY LLC		003-07-009 -07160	$777.00	11163	2 - 10368
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.46	$1,450.46	$0.00	marina perdios	02/10/2020
SECOND HALF	$1,450.45	$0.00	$0.00		
TOTAL	$2,900.91	$1,450.46	$0.00		

Total Unpaid tax **$1,450.45**

Goncalves Jose		003-07-010 -02680	$842.00	11174	2 - 10379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,578.91	$1,578.91	$0.00	JOSE GONCALVES	02/10/2020
SECOND HALF	$1,578.90	$0.00	$0.00		
TOTAL	$3,157.81	$1,578.91	$0.00		

Total Unpaid tax **$1,578.90**

LALEZARIAN MOOEZ		003-07-015 -07830	$941.00	11227	2 - 10429
		LOT 783-784			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,752.29	$1,752.29	$35.05	BURNHAM GARDENS LLC	02/26/2020
SECOND HALF	$1,752.28	$0.00	$0.00		
TOTAL	$3,504.57	$1,752.29	$35.05		

Total Unpaid tax **$1,752.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheinker Jana		003-07-01901-01150	$2,158.00	11284	2 - 10485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,839.88	$2,839.88	$56.80	JANA SHEINKER	02/29/2020	
SECOND HALF	$2,839.88	$0.00	$0.00			
TOTAL	$5,679.76	$2,839.88	$56.80		Total Unpaid tax	**$2,839.88**

Logothetis Marie		003-07-020 -00950	$1,610.00	11307	2 - 10507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,410.82	$0.00	$0.00			
SECOND HALF	$2,410.81	$0.00	$0.00			
TOTAL	$4,821.63	$0.00	$0.00		Total Unpaid tax	**$4,821.63**

ROSEN SANFORD & DORIS		003-07-020 -01960	$2,635.00	11313	2 - 10513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,467.59	$0.00	$0.00			
SECOND HALF	$3,467.59	$0.00	$0.00			
TOTAL	$6,935.18	$0.00	$0.00		Total Unpaid tax	**$6,935.18**

T11 FUNDING		003-07-02201-04180	$4,430.00	11348	2 - 10546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,672.02	$4,672.02	$93.44	I'M LONG ISLAND LLC	02/24/2020	
SECOND HALF	$4,672.02	$0.00	$0.00			
TOTAL	$9,344.04	$4,672.02	$93.44		Total Unpaid tax	**$4,672.02**

21 THE SERPENTINE ROSLYN NY LLC		003-07-023 -03180	$3,017.00	11377	2 - 10573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,014.20	$4,014.20	$120.43	EQUITY SETTLEMENT SERV INC	03/23/2020	
SECOND HALF	$4,014.20	$0.00	$0.00			
TOTAL	$8,028.40	$4,014.20	$120.43		Total Unpaid tax	**$4,014.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COTC LLC		003-07-024 -00270	$1,079.00	11384	2 - 10579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,539.49	$0.00	$0.00		
SECOND HALF	$1,539.48	$0.00	$0.00		
TOTAL	$3,078.97	$0.00	$0.00		Total Unpaid tax **$3,078.97**

COTC LLC		003-07-024 -00690	$2,115.00	11394	2 - 10587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,017.62	$0.00	$0.00		
SECOND HALF	$3,017.61	$0.00	$0.00		
TOTAL	$6,035.23	$0.00	$0.00		Total Unpaid tax **$6,035.23**

Pagette Corporation		003-07-025 -00140	$1,040.00	11395	2 - 10588
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,936.64	$0.00	$0.00		
SECOND HALF	$1,936.64	$0.00	$0.00		
TOTAL	$3,873.28	$0.00	$0.00		Total Unpaid tax **$3,873.28**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,505.00	11490	2 - 10680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.54	$0.00	$0.00		
SECOND HALF	$1,980.54	$0.00	$0.00		
TOTAL	$3,961.08	$0.00	$0.00		Total Unpaid tax **$3,961.08**

Bhardwaj Rakesh & Pritibha		003-07-044 -01580	$2,132.00	11629	2 - 10814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,077.36	$3,077.36	$0.00	RAKESH BHARDWAJ	02/07/2020
SECOND HALF	$3,077.35	$0.00	$0.00		
TOTAL	$6,154.71	$3,077.36	$0.00		Total Unpaid tax **$3,077.35**

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	2 - 10847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,809.33	$2,809.33	$0.00	John Leu	02/07/2020
SECOND HALF	$2,809.33	$0.00	$0.00		
TOTAL	$5,618.66	$2,809.33	$0.00		Total Unpaid tax **$2,809.33**

ATLANTIS HOLDINGS GROUP LLC		003-07-047 -00250	$594.00	11668	2 - 10852
		LOT 25,840			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,106.12	$1,106.12	$0.00	ATLANTIS NATIONAL SERVICES	01/17/2020
SECOND HALF	$1,106.12	$0.00	$0.00		
TOTAL	$2,212.24	$1,106.12	$0.00		Total Unpaid tax **$1,106.12**

Chabad Of Roslyn Inc		003-07-047 -00300	$9,043.00	11670	2 - 10854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.95	$22.95	$0.46	CHABAD OF ROSLYN INC	02/28/2020
SECOND HALF	$22.95	$0.00	$0.00		
TOTAL	$45.90	$22.95	$0.46		Total Unpaid tax **$22.95**

LUBAVITCH OF ROSLYN		003-07-047 -02070	$844.00	11681	2 - 10865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$91.87	$91.87	$1.84	CHABAD OF ROSLYN INC	02/28/2020
SECOND HALF	$91.86	$0.00	$0.00		
TOTAL	$183.73	$91.87	$1.84		Total Unpaid tax **$91.86**

89 Powerhouse Road Llc		003-07-047 -08280	$921.00	11689	2 - 10873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,715.05	$0.00	$0.00		
SECOND HALF	$1,715.05	$0.00	$0.00		
TOTAL	$3,430.10	$0.00	$0.00		Total Unpaid tax **$3,430.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATLANTIS HOLDINGS GROUP LLC		003-07-047 -08320	$817.00	11691	2 - 10875
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,581.64	$1,581.64	$31.62	ATLANTIS NATIONAL SERVICES	02/13/2020
SECOND HALF	$1,581.63	$0.00	$0.00		
TOTAL	$3,163.27	$1,581.64	$31.62		

Total Unpaid tax **$1,581.63**

OORIEL HOLDINGS INC		003-07-047 -08340	$1,049.00	11692	2 - 10876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,953.40	$1,953.40	$0.00	OORIEL HOLDINGS INC	02/06/2020
SECOND HALF	$1,953.40	$0.00	$0.00		
TOTAL	$3,906.80	$1,953.40	$0.00		

Total Unpaid tax **$1,953.40**

Henderson May		003-07-047 -08530	$12.00	11703	2 - 10886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.34	$0.00	$0.00		
SECOND HALF	$22.33	$0.00	$0.00		
TOTAL	$44.67	$0.00	$0.00		

Total Unpaid tax **$44.67**

NGUYEN PETER H & ENG SANDRA		003-07-049 -01100	$1,833.00	11746	2 - 10925
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,413.33	$3,413.33	$0.00	peter nguyen	02/10/2020
SECOND HALF	$3,413.32	$0.00	$0.00		
TOTAL	$6,826.65	$3,413.33	$0.00		

Total Unpaid tax **$3,413.32**

ADN REALTY LLC		003-07-056 -02280	$13,390.00	11916	2 - 11085
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,950.62	$20,950.62	$419.01	ROSLYN SHG 3 LLC	02/26/2020
SECOND HALF	$20,950.62	$0.00	$0.00		
TOTAL	$41,901.24	$20,950.62	$419.01		

Total Unpaid tax **$20,950.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$12.00	11917	2 - 11086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.38	$0.00	$0.00		
SECOND HALF	$18.38	$0.00	$0.00		
TOTAL	$36.76	$0.00	$0.00	Total Unpaid tax	**$36.76**

Mccullough Janet		003-07-056 -02350	$984.00	11919	2 - 11088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,024.09	$2,024.09	$60.72	ALEXIS ABSTRACT CORP	03/31/2020
SECOND HALF	$2,024.08	$0.00	$0.00		
TOTAL	$4,048.17	$2,024.09	$60.72	Total Unpaid tax	**$2,024.08**

WOLK, KENNETH M		003-07-060 -03280	$1,305.00	11972	2 - 11115
		LOT 328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.45	$2,620.45	$0.00	TITLELAND AGENCY INC	01/27/2020
SECOND HALF	$2,620.45	$0.00	$0.00		
TOTAL	$5,240.90	$2,620.45	$0.00	Total Unpaid tax	**$2,620.45**

TEAMKIN JEFFREY		003-07-072 -00340	$846.00	12039	2 - 11180
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,581.08	$1,581.08	$0.00	JEFFREY TEAMKIN	01/31/2020
SECOND HALF	$1,581.07	$0.00	$0.00		
TOTAL	$3,162.15	$1,581.08	$0.00	Total Unpaid tax	**$1,581.07**

Metz Constance J		003-07-072 -00370	$620.00	12040	2 - 11181
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,154.54	$0.00	$0.00		
SECOND HALF	$1,154.54	$0.00	$0.00		
TOTAL	$2,309.08	$0.00	$0.00	Total Unpaid tax	**$2,309.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rabiei Steven		003-07-072 -00440	$935.00	12042	2 - 11183
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,775.08	$1,775.08	$0.00	STEVEN RABIEI	02/10/2020
SECOND HALF	$1,775.07	$0.00	$0.00		
TOTAL	$3,550.15	$1,775.08	$0.00		

Total Unpaid tax **$1,775.07**

Lewis Ada B		003-07-077 -04050	$1,160.00	12053	2 - 11194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,594.50	$0.00	$0.00		
SECOND HALF	$2,594.49	$0.00	$0.00		
TOTAL	$5,188.99	$0.00	$0.00		

Total Unpaid tax **$5,188.99**

JUNO SK HOMES LLC		003-07-077 -04060	$869.00	12054	2 - 11195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,817.85	$0.00	$0.00		
SECOND HALF	$1,817.84	$0.00	$0.00		
TOTAL	$3,635.69	$0.00	$0.00		

Total Unpaid tax **$3,635.69**

Moser Steven & Patricia		003-07-106 -00300	$103.00	12073	2 - 11213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$135.55	$0.00	$0.00		
SECOND HALF	$135.55	$0.00	$0.00		
TOTAL	$271.10	$0.00	$0.00		

Total Unpaid tax **$271.10**

ARNOLD RENEE		003-07-106 -11910	$1,481.00	12170	2 - 11297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,956.80	$0.00	$0.00		
SECOND HALF	$1,956.79	$0.00	$0.00		
TOTAL	$3,913.59	$0.00	$0.00		

Total Unpaid tax **$3,913.59**

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	2 - 68312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.32	$0.00	$0.00			
SECOND HALF	$1.31	$0.00	$0.00			
TOTAL	$2.63	$0.00	$0.00		Total Unpaid tax	**$2.63**

Harborview At Roslyn Llc		003-07-106 -12420	$1.00	72280	2 - 68323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.32	$0.00	$0.00			
SECOND HALF	$1.31	$0.00	$0.00			
TOTAL	$2.63	$0.00	$0.00		Total Unpaid tax	**$2.63**

Horowitz Ronnie		003-07-110 -00420	$1,500.00	12267	2 - 11385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,333.90	$0.00	$0.00			
SECOND HALF	$1,333.89	$0.00	$0.00			
TOTAL	$2,667.79	$0.00	$0.00		Total Unpaid tax	**$2,667.79**

Mcconnell Tanya & Patrick		003-07-113 -00630	$1,380.00	12274	2 - 11392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,827.02	$1,827.02	$36.54	SQUIRREL HILL RD LLC	02/26/2020	
SECOND HALF	$1,827.02	$0.00	$0.00			
TOTAL	$3,654.04	$1,827.02	$36.54		Total Unpaid tax	**$1,827.02**

GOLDSTEIN JEFFREY & PAMELA		003-07-120 -00250	$2,194.00	12348	2 - 11465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,887.26	$2,887.26	$0.00	PAMELA & JEFFREY GOLDSTEIN	02/07/2020	
SECOND HALF	$2,887.25	$0.00	$0.00			
TOTAL	$5,774.51	$2,887.26	$0.00		Total Unpaid tax	**$2,887.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharon Daniel L & Barberer Sharon		003-07-122 -00060	$1,667.00	12371	2 - 11487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,193.74	$0.00	$0.00			
SECOND HALF	$2,193.73	$0.00	$0.00			
TOTAL	$4,387.47	$0.00	$0.00		Total Unpaid tax	**$4,387.47**

Lerner Mml		003-07-123 -00030	$933.00	12383	2 - 11499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,255.22	$1,255.22	$0.00	MELVIN & LORETTA LERNER	02/10/2020	
SECOND HALF	$1,255.21	$0.00	$0.00			
TOTAL	$2,510.43	$1,255.22	$0.00		Total Unpaid tax	**$1,255.21**

PATSIS CHRIS & THALIA		003-07-131 -00070	$1,314.00	12525	2 - 11641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,729.19	$0.00	$0.00			
SECOND HALF	$1,729.19	$0.00	$0.00			
TOTAL	$3,458.38	$0.00	$0.00		Total Unpaid tax	**$3,458.38**

Jadid-pilevarian Saeid		003-07-132 -00260	$1,474.00	12557	2 - 11673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,939.92	$1,939.92	$0.00	SAEID J PILEVARIAN	02/10/2020	
SECOND HALF	$1,939.91	$0.00	$0.00			
TOTAL	$3,879.83	$1,939.92	$0.00		Total Unpaid tax	**$1,939.91**

Banno Josephine Trust		003-07-134 -00050	$1,214.00	12592	2 - 11708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,324.53	$0.00	$0.00			
SECOND HALF	$1,324.53	$0.00	$0.00			
TOTAL	$2,649.06	$0.00	$0.00		Total Unpaid tax	**$2,649.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atlman Leslie		003-07-142 -00240	$1,117.00	12749	2 - 11862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,469.94	$0.00	$0.00			
SECOND HALF	$1,469.94	$0.00	$0.00			
TOTAL	$2,939.88	$0.00	$0.00		Total Unpaid tax	**$2,939.88**

TD TIME INC	003-07-142 -02370	$1,577.00	12768	2 - 11881	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,559.85	$0.00	$0.00			
SECOND HALF	$2,559.85	$0.00	$0.00			
TOTAL	$5,119.70	$0.00	$0.00		Total Unpaid tax	**$5,119.70**

BLANK STEVEN & HOLLY	003-07-144 -00060	$1,280.00	12801	2 - 11913	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,684.45	$0.00	$0.00			
SECOND HALF	$1,684.45	$0.00	$0.00			
TOTAL	$3,368.90	$0.00	$0.00		Total Unpaid tax	**$3,368.90**

POURMEHDI N ASADOLLAHI & M	003-07-179 -00800	$1,071.00	12952	2 - 12060	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,409.41	$0.00	$0.00			
SECOND HALF	$1,409.40	$0.00	$0.00			
TOTAL	$2,818.81	$0.00	$0.00		Total Unpaid tax	**$2,818.81**

Rosen Gary & Elyse	003-07-204 -00030	$1,047.00	13161	2 - 12259	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,377.83	$1,377.83	$0.00	GARY & ELYSE ROSEN	01/15/2020	
SECOND HALF	$1,377.83	$0.00	$0.00			
TOTAL	$2,755.66	$1,377.83	$0.00		Total Unpaid tax	**$1,377.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Samuel Johnson & Sharley		003-07-215 -00150	$1,653.00	13256	2 - 12349
		LOT 15,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,175.31	$0.00	$0.00		
SECOND HALF	$2,175.30	$0.00	$0.00		
TOTAL	$4,350.61	$0.00	$0.00	Total Unpaid tax	**$4,350.61**

Tabar Alireza		003-07-235 -00270	$1,595.00	13346	2 - 12437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,127.20	$0.00	$0.00		
SECOND HALF	$2,127.20	$0.00	$0.00		
TOTAL	$4,254.40	$0.00	$0.00	Total Unpaid tax	**$4,254.40**

Yaffe Howard & Gloria		003-07-237 -00060	$1,016.00	13370	2 - 12459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,122.06	$1,122.06	$0.00	HOWARD YAFFE	01/14/2020
SECOND HALF	$1,122.06	$0.00	$0.00		
TOTAL	$2,244.12	$1,122.06	$0.00	Total Unpaid tax	**$1,122.06**

Soltanian Bahman		003-07-239 -00190	$1,724.00	13412	2 - 12501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,279.10	$0.00	$0.00		
SECOND HALF	$2,279.10	$0.00	$0.00		
TOTAL	$4,558.20	$0.00	$0.00	Total Unpaid tax	**$4,558.20**

Chaite Bennett& Wendy		003-07-240 -00110	$1,579.00	13432	2 - 12520
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.94	$2,077.94	$41.56	BENNETT & WENDY CHAITE	02/29/2020
SECOND HALF	$2,077.93	$0.00	$0.00		
TOTAL	$4,155.87	$2,077.94	$41.56	Total Unpaid tax	**$2,077.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Anthony		003-07-242 -00130	$2,148.00	13445	2 - 12533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,917.73	$0.00	$0.00			
SECOND HALF	$2,917.73	$0.00	$0.00			
TOTAL	$5,835.46	$0.00	$0.00		Total Unpaid tax	**$5,835.46**

Meyers Gary Howard & Ellen		003-07-243 -00230	$1,956.00	13472	2 - 12558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,929.80	$2,929.80	$117.19	ATLANTIS NATIONAL SERVICES	04/30/2020	
SECOND HALF	$2,929.79	$0.00	$0.00			
TOTAL	$5,859.59	$2,929.80	$117.19		Total Unpaid tax	**$2,929.79**

D'agostino Jerry P Trust		003-07-243 -08740	$803.00	13477	2 - 12563
		LOT 874-875			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,495.31	$0.00	$0.00			
SECOND HALF	$1,495.31	$0.00	$0.00			
TOTAL	$2,990.62	$0.00	$0.00		Total Unpaid tax	**$2,990.62**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00120	$1,615.00	13542	2 - 12621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,125.30	$0.00	$0.00			
SECOND HALF	$2,125.30	$0.00	$0.00			
TOTAL	$4,250.60	$0.00	$0.00		Total Unpaid tax	**$4,250.60**

SAMUELS MARK & ALYSA		003-07-249 -00220	$1,960.00	13543	2 - 12622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,579.32	$0.00	$0.00			
SECOND HALF	$2,579.32	$0.00	$0.00			
TOTAL	$5,158.64	$0.00	$0.00		Total Unpaid tax	**$5,158.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$39.00	13585	2 - 12658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$51.32	$0.00	$0.00			
SECOND HALF	$51.31	$0.00	$0.00			
TOTAL	$102.63	$0.00	$0.00		Total Unpaid tax	**$102.63**

ROSLYN SHG 1 LLC		003-07-255 -00060	$1,838.00	13665	2 - 12736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,732.91	$2,732.91	$109.32	EQUITY SETTLEMENT SERV INC	04/30/2020	
SECOND HALF	$2,732.90	$0.00	$0.00			
TOTAL	$5,465.81	$2,732.91	$109.32		Total Unpaid tax	**$2,732.90**

Yu Emily H		003-07-272 -00170	$2,170.00	13783	2 - 12852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,066.58	$3,066.58	$0.00	EMILY YU	02/10/2020	
SECOND HALF	$3,066.58	$0.00	$0.00			
TOTAL	$6,133.16	$3,066.58	$0.00		Total Unpaid tax	**$3,066.58**

Soren Hidi		003-07-273 -00020	$2,708.00	13785	2 - 12854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,585.61	$0.00	$0.00			
SECOND HALF	$3,585.61	$0.00	$0.00			
TOTAL	$7,171.22	$0.00	$0.00		Total Unpaid tax	**$7,171.22**

JRJM DEVELOPMENT II LLC		003-07-273 -00330	$1,395.00	13812	2 - 12878
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,835.78	$1,835.78	$0.00	FIRST AMERICAN TITLE INSURANCE CO OF NY	01/09/2020	
SECOND HALF	$1,835.78	$0.00	$0.00			
TOTAL	$3,671.56	$1,835.78	$0.00		Total Unpaid tax	**$1,835.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weingarten Judith S		003-07-275 -00070	$2,743.00	13845	2 - 12906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,609.72	$3,609.72	$0.00	JUDITH S WEINGARTEN	02/06/2020
SECOND HALF	$3,609.72	$0.00	$0.00		
TOTAL	$7,219.44	$3,609.72	$0.00		

Total Unpaid tax **$3,609.72**

SIPER GREGG & RANDE		003-07-276 -00030	$2,375.00	13869	2 - 12930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,125.45	$3,125.45	$0.00	GREGG & RANDI SIPER	02/10/2020
SECOND HALF	$3,125.44	$0.00	$0.00		
TOTAL	$6,250.89	$3,125.45	$0.00		

Total Unpaid tax **$3,125.44**

250 ELM DRIVE LLC		003-07-276 -00170	$1,231.00	13883	2 - 12943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,663.86	$1,663.86	$49.92	EVAN GARY HECHT	03/23/2020
SECOND HALF	$1,663.86	$0.00	$0.00		
TOTAL	$3,327.72	$1,663.86	$49.92		

Total Unpaid tax **$1,663.86**

Emouna Ramin & Lara Pouratian		003-07-285 -00010	$1,545.00	13983	2 - 13042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,033.18	$2,033.18	$0.00	RAMIN & LARA EMOUNA	01/16/2020
SECOND HALF	$2,033.18	$0.00	$0.00		
TOTAL	$4,066.36	$2,033.18	$0.00		

Total Unpaid tax **$2,033.18**

Stern Andrew & Jacalyn		003-07-285 -00150	$2,337.00	13988	2 - 13047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,187.57	$3,187.57	$0.00	ANDREW STERN	02/10/2020
SECOND HALF	$3,187.57	$0.00	$0.00		
TOTAL	$6,375.14	$3,187.57	$0.00		

Total Unpaid tax **$3,187.57**

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	2 - 13106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,129.25	$0.00	$0.00			
SECOND HALF	$2,129.24	$0.00	$0.00			
TOTAL	$4,258.49	$0.00	$0.00		Total Unpaid tax	**$4,258.49**

SIMON SUE S TRUST		003-07-289 -00250	$1,764.00	14067	2 - 13125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,321.39	$2,321.39	$0.00	SUE SIMON	01/14/2020	
SECOND HALF	$2,321.38	$0.00	$0.00			
TOTAL	$4,642.77	$2,321.39	$0.00		Total Unpaid tax	**$2,321.38**

FIORE JOSEPH J & ELANA ROMANELLO		003-07-296 -00140	$1,537.00	14100	2 - 13158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,579.79	$2,579.79	$77.39	CHASE MORTGAGE 001-88880	03/31/2020	
SECOND HALF	$2,579.79	$0.00	$0.00			
TOTAL	$5,159.58	$2,579.79	$77.39		Total Unpaid tax	**$2,579.79**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,909.00	14118	2 - 13176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,512.20	$0.00	$0.00			
SECOND HALF	$2,512.19	$0.00	$0.00			
TOTAL	$5,024.39	$0.00	$0.00		Total Unpaid tax	**$5,024.39**

Rentzer Adam & Pamela		003-07-299 -00070	$2,052.00	14134	2 - 13191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,700.39	$2,700.39	$81.01	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/31/2020	
SECOND HALF	$2,700.39	$0.00	$0.00			
TOTAL	$5,400.78	$2,700.39	$81.01		Total Unpaid tax	**$2,700.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAO KAITIAN & ZHAO JOLIE HUA		003-07-299 -00680	$2,078.00	14165	2 - 13220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,734.60	$0.00	$0.00			
SECOND HALF	$2,734.59	$0.00	$0.00			
TOTAL	$5,469.19	$0.00	$0.00		Total Unpaid tax	**$5,469.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Daina & Kakana Sajid		003-07-301 -00070	$950.00	14200	2 - 13251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,808.77	$1,808.77	$0.00	BANK OF AMERICA 001-11251	01/29/2020	
SECOND HALF	$1,808.76	$0.00	$0.00			
TOTAL	$3,617.53	$1,808.77	$0.00		Total Unpaid tax	**$1,808.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D & D RUSSELL HOLDINGS INC		003-07-301 -00190	$686.00	14209	2 - 13260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,277.44	$1,277.44	$0.00	D&D RUSSELL HOLDINGS INC	01/30/2020	
SECOND HALF	$1,277.44	$0.00	$0.00			
TOTAL	$2,554.88	$1,277.44	$0.00		Total Unpaid tax	**$1,277.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keshavarzi Zarin		003-07-310 -00300	$1,172.00	14312	2 - 13357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,511.09	$0.00	$0.00			
SECOND HALF	$1,511.08	$0.00	$0.00			
TOTAL	$3,022.17	$0.00	$0.00		Total Unpaid tax	**$3,022.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HURWITZ STEVEN & SHERRI		003-07-310 -00310	$1,230.00	14313	2 - 13358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,290.45	$2,290.45	$137.43	STEVEN M & SHERRI HURWITZ	06/19/2020	
SECOND HALF	$2,290.44	$0.00	$0.00			
TOTAL	$4,580.89	$2,290.45	$137.43		Total Unpaid tax	**$2,290.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATLANTIS HOLDINGS GROUP LLC	LOT	003-07-310 -00380	$677.00	76991	2 - 70799

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,260.68	$0.00	$0.00			
SECOND HALF	$1,260.68	$0.00	$0.00			
TOTAL	$2,521.36	$0.00	$0.00		Total Unpaid tax	**$2,521.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MS LIBERTY BUILDER INC	LOT	003-07-312 -00070	$1,427.00	14344	2 - 13388

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,948.48	$0.00	$0.00			
SECOND HALF	$2,948.48	$0.00	$0.00			
TOTAL	$5,896.96	$0.00	$0.00		Total Unpaid tax	**$5,896.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raftopoulos Haralambos & M	LOT	003-07-322 -00050	$1,358.00	14381	2 - 13421

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,529.29	$0.00	$0.00			
SECOND HALF	$2,529.29	$0.00	$0.00			
TOTAL	$5,058.58	$0.00	$0.00		Total Unpaid tax	**$5,058.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lyons Anthony & Irene	LOT	003-07-322 -00100	$992.00	14386	2 - 13426

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,388.67	$1,388.67	$27.77	IRENE LYONS	02/29/2020	
SECOND HALF	$1,388.66	$0.00	$0.00			
TOTAL	$2,777.33	$1,388.67	$27.77		Total Unpaid tax	**$1,388.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tavari Ashkan	LOT	003-07-323 -00020	$995.00	14393	2 - 13430

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,875.31	$1,875.31	$112.52	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	07/01/2020	
SECOND HALF	$1,875.31	$0.00	$0.00			
TOTAL	$3,750.62	$1,875.31	$112.52		Total Unpaid tax	**$1,875.31**

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	2 - 13465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,011.26	$0.00	$0.00		
SECOND HALF	$2,011.25	$0.00	$0.00		
TOTAL	$4,022.51	$0.00	$0.00	Total Unpaid tax	**$4,022.51**

TEMPLE BETH SHOLOM INC		003-07-323 -00500	$1,452.00	14441	2 - 13473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20.85	$0.00	$0.00		
SECOND HALF	$20.85	$0.00	$0.00		
TOTAL	$41.70	$0.00	$0.00	Total Unpaid tax	**$41.70**

ROSLYN PINES INC		003-07-325 -00180	$1,208.00	14486	2 - 13507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.70	$0.00	$0.00		
SECOND HALF	$1,589.69	$0.00	$0.00		
TOTAL	$3,179.39	$0.00	$0.00	Total Unpaid tax	**$3,179.39**

PINES SWIMMING CLUB INC		003-07-325 -00230	$5,690.00	14490	2 - 13510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,209.81	$0.00	$0.00		
SECOND HALF	$5,209.81	$0.00	$0.00		
TOTAL	$10,419.62	$0.00	$0.00	Total Unpaid tax	**$10,419.62**

HAN BIN		003-07-325 -00250	$2,265.00	14492	2 - 13512
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,980.68	$2,980.68	$0.00	BIN HAN	01/09/2020
SECOND HALF	$2,980.68	$0.00	$0.00		
TOTAL	$5,961.36	$2,980.68	$0.00	Total Unpaid tax	**$2,980.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Habab Sharam		003-19-004 -00300	$714.00	14539	2 - 13549
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,329.58	$1,329.58	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020
SECOND HALF	$1,329.57	$0.00	$0.00		
TOTAL	$2,659.15	$1,329.58	$0.00	Total Unpaid tax	**$1,329.57**

AAEJ REALTY LLC		003-19-006 -00790	$3,692.00	14561	2 - 13569
		LOT 79-80 & 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,519.60	$0.00	$0.00		
SECOND HALF	$3,519.59	$0.00	$0.00		
TOTAL	$7,039.19	$0.00	$0.00	Total Unpaid tax	**$7,039.19**

Ochtera Lottie Life Estate		003-19-009 -00040	$903.00	14572	2 - 13580
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,188.33	$1,188.33	$0.00	EUSTACE LAND DEVELOPERS INC	02/06/2020
SECOND HALF	$1,188.32	$0.00	$0.00		
TOTAL	$2,376.65	$1,188.33	$0.00	Total Unpaid tax	**$1,188.32**

Tedisco Peter		003-19-010 -0030A	$703.00	14596	2 - 13603
		LOT 30A-30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$978.83	$0.00	$0.00		
SECOND HALF	$978.82	$0.00	$0.00		
TOTAL	$1,957.65	$0.00	$0.00	Total Unpaid tax	**$1,957.65**

Chen Jiunn & Yun-ti		003-19-024 -00260	$1,470.00	14659	2 - 13665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,934.48	$1,934.48	$0.00	JIUNN & YUN-TI CHEN	02/10/2020
SECOND HALF	$1,934.48	$0.00	$0.00		
TOTAL	$3,868.96	$1,934.48	$0.00	Total Unpaid tax	**$1,934.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koush Zahran Abu		003-19-026 -00100	$1,737.00	14691	2 - 13697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,285.85	$2,285.85	$91.43	ZAHRAN ABUKOUSH	04/13/2020
SECOND HALF	$2,285.85	$0.00	$0.00		
TOTAL	$4,571.70	$2,285.85	$91.43		

Total Unpaid tax **$2,285.85**

LEDERER T GERALD A TRUST		003-19-028 -00070	$1,638.00	14736	2 - 13740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,265.78	$0.00	$0.00		
SECOND HALF	$2,265.77	$0.00	$0.00		
TOTAL	$4,531.55	$0.00	$0.00		

Total Unpaid tax **$4,531.55**

GREENBERG JONATHAN & ALLISON		003-19-030 -00060	$1,565.00	14765	2 - 13769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,059.50	$2,059.50	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$2,059.50	$0.00	$0.00		
TOTAL	$4,119.00	$2,059.50	$0.00		

Total Unpaid tax **$2,059.50**

ZUBLI ARI		003-19-033 -00030	$2,133.00	14792	2 - 13796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,858.06	$0.00	$0.00		
SECOND HALF	$2,858.06	$0.00	$0.00		
TOTAL	$5,716.12	$0.00	$0.00		

Total Unpaid tax **$5,716.12**

MORGAN RHODA & MATTHEWS JEFFREY		003-19-036 -00170	$1,553.00	14844	2 - 13846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,043.71	$2,043.71	$102.19	jeff matthews	05/31/2020
SECOND HALF	$2,043.71	$0.00	$0.00		
TOTAL	$4,087.42	$2,043.71	$102.19		

Total Unpaid tax **$2,043.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pineda Maria A		003-19-040 -00440	$1,613.00	14961	2 - 13958
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,183.81	$2,183.81	$109.19	DR MA ANTONIETTA PINEDA	05/31/2020
SECOND HALF	$2,183.80	$0.00	$0.00		
TOTAL	$4,367.61	$2,183.81	$109.19		

Total Unpaid tax **$2,183.80**

Yeroshalmi Dan & Eliza		003-19-043 -00100	$1,561.00	15029	2 - 14020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,066.22	$0.00	$0.00		
SECOND HALF	$2,066.21	$0.00	$0.00		
TOTAL	$4,132.43	$0.00	$0.00		

Total Unpaid tax **$4,132.43**

Yeroshalmi Dan & Eliza		003-19-043 -00160	$96.00	15032	2 - 14023
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.33	$0.00	$0.00		
SECOND HALF	$126.33	$0.00	$0.00		
TOTAL	$252.66	$0.00	$0.00		

Total Unpaid tax **$252.66**

DELUXE HOLDING LLC		003-20- A -01100	$545.00	15176	2 - 14161
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$745.95	$0.00	$0.00		
SECOND HALF	$745.94	$0.00	$0.00		
TOTAL	$1,491.89	$0.00	$0.00		

Total Unpaid tax **$1,491.89**

Pegasus Partners Llc		003-20- A -05600	$8,213.00	74245	2 - 69909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,829.49	$7,829.49	$626.36	THE NORTHWEST COMPANY LLC	08/10/2020
SECOND HALF	$7,829.49	$0.00	$0.00		
TOTAL	$15,658.98	$7,829.49	$626.36		

Total Unpaid tax **$7,829.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAMONIX PROPERTY INC		003-20- A -05670	$5,893.00	75006	2 - 70270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,614.67	$0.00	$0.00		
SECOND HALF	$4,614.66	$0.00	$0.00		
TOTAL	$9,229.33	$0.00	$0.00	Total Unpaid tax	**$9,229.33**

CHAMONIX PROPERTY INC		003-20- A -05710	$308.00	76075	2 - 70347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$293.63	$0.00	$0.00		
SECOND HALF	$293.62	$0.00	$0.00		
TOTAL	$587.25	$0.00	$0.00	Total Unpaid tax	**$587.25**

PEGASUS PARTNERS LLC		003-20- A -05750	$1,257.00	76429	2 - 70478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,676.89	$1,676.89	$134.15	THE NORTHWEST COMPANY LLC	08/10/2020
SECOND HALF	$1,676.89	$0.00	$0.00		
TOTAL	$3,353.78	$1,676.89	$134.15	Total Unpaid tax	**$1,676.89**

1401 OLD NOTHERN BLVD INC		003-20- A -05760	$6,794.00	76724	2 - 70667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,476.76	$0.00	$0.00		
SECOND HALF	$6,476.75	$0.00	$0.00		
TOTAL	$12,953.51	$0.00	$0.00	Total Unpaid tax	**$12,953.51**

Flores Jose P & Marlene		003-20- J06-03070	$869.00	15253	2 - 14223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,618.85	$1,618.85	$0.00	KAMI HOLDING CORP	02/04/2020
SECOND HALF	$1,618.84	$0.00	$0.00		
TOTAL	$3,237.69	$1,618.85	$0.00	Total Unpaid tax	**$1,618.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Lawrence & Jean		003-20- M -02410	$2,552.00	15347	2 - 14307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,408.16	$0.00	$0.00		
SECOND HALF	$3,408.16	$0.00	$0.00		
TOTAL	$6,816.32	$0.00	$0.00		Total Unpaid tax **$6,816.32**

Snackman Realty Llc		003-20- N -0013B	$1,235.00	15394	2 - 14344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.76	$0.00	$0.00		
SECOND HALF	$1,789.75	$0.00	$0.00		
TOTAL	$3,579.51	$0.00	$0.00		Total Unpaid tax **$3,579.51**

Rogers William & Juanita		003-20- N -05440	$700.00	15428	2 - 14371
		LOT 544-546,758			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.00	$0.00	$0.00		
SECOND HALF	$1,304.99	$0.00	$0.00		
TOTAL	$2,609.99	$0.00	$0.00		Total Unpaid tax **$2,609.99**

ALPHA 55 LLC		003-20-029 -00400	$9,357.00	15452	2 - 14394
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,443.85	$0.00	$0.00		
SECOND HALF	$13,443.84	$0.00	$0.00		
TOTAL	$26,887.69	$0.00	$0.00		Total Unpaid tax **$26,887.69**

Hagan K A Matteo & W J		003-20-038 -00010	$644.00	15493	2 - 14425
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$847.49	$847.49	$16.95	W J HAGAN & K A MATTEO-HAGAN	02/29/2020
SECOND HALF	$847.49	$0.00	$0.00		
TOTAL	$1,694.98	$847.49	$16.95		Total Unpaid tax **$847.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duffy Iii John		003-20-069 -00010	$600.00	15535	2 - 14464
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,158.59	$0.00	$0.00			
SECOND HALF	$1,158.59	$0.00	$0.00			
TOTAL	$2,317.18	$0.00	$0.00		Total Unpaid tax	**$2,317.18**

Gluck Ethel E Trust	003-20-073 -00040	$2,382.00	15545	2 - 14470	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,134.66	$3,134.66	$0.00	ETHEL GLUCK	01/21/2020	
SECOND HALF	$3,134.65	$0.00	$0.00			
TOTAL	$6,269.31	$3,134.66	$0.00		Total Unpaid tax	**$3,134.65**

SHEMEL NOAM & SHEMEL KEREN	003-20-075 -00070	$5,593.00	15588	2 - 14512	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,360.25	$7,360.25	$0.00	Noam Shemel	01/21/2020	
SECOND HALF	$7,360.25	$0.00	$0.00			
TOTAL	$14,720.50	$7,360.25	$0.00		Total Unpaid tax	**$7,360.25**

KURLENDER ABBY & HOWARD	003-20-075 -00230	$2,711.00	15602	2 - 14525	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,567.60	$3,567.60	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/29/2020	
SECOND HALF	$3,567.60	$0.00	$0.00			
TOTAL	$7,135.20	$3,567.60	$0.00		Total Unpaid tax	**$3,567.60**

Harrison Robert S & Suzanne	003-20-097 -00080	$989.00	15630	2 - 14553	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,329.20	$0.00	$0.00			
SECOND HALF	$1,329.19	$0.00	$0.00			
TOTAL	$2,658.39	$0.00	$0.00		Total Unpaid tax	**$2,658.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$29,629,892.52**		
UNPAID TAXES	**$552,887.03**	PAID TAXES	**$29,077,005.49**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
Hoffman Morgan		004-03-064 -01130	$3,360.00	15666	2 - 14589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,235.71	$4,235.71	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/27/2020
SECOND HALF	$4,235.71	$0.00	$0.00		
TOTAL	$8,471.42	$4,235.71	$0.00	Total Unpaid tax	**$4,235.71**

Iorio Etal Joseph		004-03-064 -02520	$3,987.00	15672	2 - 14594
		LOT 252,261			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,026.12	$0.00	$0.00		
SECOND HALF	$5,026.12	$0.00	$0.00		
TOTAL	$10,052.24	$0.00	$0.00	Total Unpaid tax	**$10,052.24**

WELDON GERARD		004-03-064 -02770	$4,560.00	15682	2 - 14604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,748.45	$0.00	$0.00		
SECOND HALF	$5,748.45	$0.00	$0.00		
TOTAL	$11,496.90	$0.00	$0.00	Total Unpaid tax	**$11,496.90**

Hoffman Morgan		004-03-064 -02820	$4,550.00	15687	2 - 14607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,202.31	$5,202.31	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/27/2020
SECOND HALF	$5,202.30	$0.00	$0.00		
TOTAL	$10,404.61	$5,202.31	$0.00	Total Unpaid tax	**$5,202.30**

Marangoudakis Charles & S		004-03-193 -00340	$2,145.00	15733	2 - 14642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,704.05	$2,704.05	$0.00	NEW YORK TITLE ABSTRACT SERVICES INC	01/17/2020
SECOND HALF	$2,704.04	$0.00	$0.00		
TOTAL	$5,408.09	$2,704.05	$0.00	Total Unpaid tax	**$2,704.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bergin Martin & Barbara		004-03-196 -00110	$2,232.00	15785	2 - 14691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,813.71	$2,813.71	$56.27	MARTIN J & BARBARA S BERGIN	02/20/2020
SECOND HALF	$2,813.70	$0.00	$0.00		
TOTAL	$5,627.41	$2,813.71	$56.27		

Total Unpaid tax **$2,813.70**

IAS GROUP LLC		004-04- B -03250	$14,606.00	15923	2 - 14809
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,830.42	$0.00	$0.00		
SECOND HALF	$10,830.42	$0.00	$0.00		
TOTAL	$21,660.84	$0.00	$0.00		

Total Unpaid tax **$21,660.84**

ARAMALLA PURNACHANDRA & USHA		004-04- B -04340	$11,479.00	16010	2 - 14879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,137.30	$0.00	$0.00		
SECOND HALF	$7,137.29	$0.00	$0.00		
TOTAL	$14,274.59	$0.00	$0.00		

Total Unpaid tax **$14,274.59**

HICKS LANE ONE LLC		004-04- C -00370	$2,703.00	16032	2 - 14898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,004.29	$2,004.29	$80.17	HICKS LANE ONE LLC	04/15/2020
SECOND HALF	$2,004.28	$0.00	$0.00		
TOTAL	$4,008.57	$2,004.29	$80.17		

Total Unpaid tax **$2,004.28**

EQUITY SECURITY LLC		004-04- C -00470- -	$946.00	16036	2 - 14902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$701.46	$0.00	$0.00		
SECOND HALF	$701.45	$0.00	$0.00		
TOTAL	$1,402.91	$0.00	$0.00		

Total Unpaid tax **$1,402.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DALIS JULIET TRUST		004-04- C -00550	$2,325.00	16042	2 - 14908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.99	$0.00	$0.00		
SECOND HALF	$1,723.99	$0.00	$0.00		
TOTAL	$3,447.98	$0.00	$0.00		Total Unpaid tax **$3,447.98**

Tawfik David & Talya		004-04- C -04350	$9,660.00	16088	2 - 14952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,162.94	$7,162.94	$0.00	DAVID & TAYLA TAWFIK	02/10/2020
SECOND HALF	$7,162.94	$0.00	$0.00		
TOTAL	$14,325.88	$7,162.94	$0.00		Total Unpaid tax **$7,162.94**

24 HICKS LANE LLC		004-04- C -05110	$7,280.00	16095	2 - 14959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,398.16	$0.00	$0.00		
SECOND HALF	$5,398.16	$0.00	$0.00		
TOTAL	$10,796.32	$0.00	$0.00		Total Unpaid tax **$10,796.32**

ORSO, ANTHONY		004-04- C -05140	$8,320.00	16098	2 - 14962
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.33	$6,169.33	$185.08	ANTHONY ORSO	03/16/2020
SECOND HALF	$6,169.32	$0.00	$0.00		
TOTAL	$12,338.65	$6,169.33	$185.08		Total Unpaid tax **$6,169.32**

BOTROS SHERINE		004-04- E -00060	$3,908.00	16183	2 - 15033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,897.80	$2,897.80	$0.00	SHERINE BOTROS	01/14/2020
SECOND HALF	$2,897.80	$0.00	$0.00		
TOTAL	$5,795.60	$2,897.80	$0.00		Total Unpaid tax **$2,897.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TROPP, PAUL & ERICA		004-04- E -02490	$2,527.00	16203	2 - 15053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,873.79	$1,873.79	$0.00	PAUL & ERICA TROPP	01/23/2020
SECOND HALF	$1,873.78	$0.00	$0.00		
TOTAL	$3,747.57	$1,873.79	$0.00	Total Unpaid tax	**$1,873.78**

Pearson John		004-04- E -02710	$2,400.00	16218	2 - 15066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.61	$1,779.61	$106.78	CHASE HOME EQUITY 001-88886	06/30/2020
SECOND HALF	$1,779.61	$0.00	$0.00		
TOTAL	$3,559.22	$1,779.61	$106.78	Total Unpaid tax	**$1,779.61**

Lavacca Dominick & Luciana		004-04- E -02760	$244.00	16222	2 - 15070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$180.93	$0.00	$0.00		
SECOND HALF	$180.93	$0.00	$0.00		
TOTAL	$361.86	$0.00	$0.00	Total Unpaid tax	**$361.86**

Dubie Kenneth M & Maria		004-04- F -01280	$1,976.00	16236	2 - 15084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,465.22	$0.00	$0.00		
SECOND HALF	$1,465.22	$0.00	$0.00		
TOTAL	$2,930.44	$0.00	$0.00	Total Unpaid tax	**$2,930.44**

Mienik Francine		004-04- F -09620	$714.00	16283	2 - 15126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$595.41	$595.41	$17.86	FRANCINE MIENIK	03/05/2020
SECOND HALF	$595.41	$0.00	$0.00		
TOTAL	$1,190.82	$595.41	$17.86	Total Unpaid tax	**$595.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Angelo & Filomena		004-04- J -00380	$1,700.00	16357	2 - 15185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,615.93	$0.00	$0.00			
SECOND HALF	$3,615.92	$0.00	$0.00			
TOTAL	$7,231.85	$0.00	$0.00		Total Unpaid tax	**$7,231.85**

Gaudiuso Carmela Life Estate		004-04- J -00390	$1,326.00	16358	2 - 15186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,132.77	$2,132.77	$0.00	CARMINE & CARMELA GAUDIUSO	02/10/2020	
SECOND HALF	$2,132.77	$0.00	$0.00			
TOTAL	$4,265.54	$2,132.77	$0.00		Total Unpaid tax	**$2,132.77**

Franklin Stainless Corporation		004-04- J -06360	$904.00	16371	2 - 15194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,646.48	$0.00	$0.00			
SECOND HALF	$1,646.47	$0.00	$0.00			
TOTAL	$3,292.95	$0.00	$0.00		Total Unpaid tax	**$3,292.95**

BENDROR JACK TRUST		004-04- J -06760	$2,100.00	16375	2 - 15196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,557.17	$1,557.17	$0.00	Steven Bendror	02/10/2020	
SECOND HALF	$1,557.16	$0.00	$0.00			
TOTAL	$3,114.33	$1,557.17	$0.00		Total Unpaid tax	**$1,557.16**

KING THOMAS J & PATRICIA M TRUST		004-04- J -0753U-CA0208-00352	$1,285.00	73484	2 - 69300
		LOT 753 CA 8 UNIT 352			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,289.41	$0.00	$0.00			
SECOND HALF	$2,289.41	$0.00	$0.00			
TOTAL	$4,578.82	$0.00	$0.00		Total Unpaid tax	**$4,578.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYERS ZELDA (TRUST)		004-04- J -0753U-CA0208-00370	$1,267.00	73502	2 - 69318
		LOT 753 CA 8 UNIT 370			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,117.94	$2,117.94	$0.00	ZELDA MEYERS	01/24/2020
SECOND HALF	$2,117.94	$0.00	$0.00		
TOTAL	$4,235.88	$2,117.94	$0.00		

Total Unpaid tax **$2,117.94**

Zeller Robert F		004-04- K -00050	$1.00	16405	2 - 15218
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.75	$0.00	$0.00		
SECOND HALF	$0.74	$0.00	$0.00		
TOTAL	$1.49	$0.00	$0.00		

Total Unpaid tax **$1.49**

22 SINTSINK DRIVE EAST LLC		004-04- L -02010	$2,551.00	16427	2 - 15237
		LOT 201-204			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,513.59	$2,513.59	$50.27	22 SINTSINK DRIVE EAST LLC	02/29/2020
SECOND HALF	$2,513.58	$0.00	$0.00		
TOTAL	$5,027.17	$2,513.59	$50.27		

Total Unpaid tax **$2,513.58**

Oldak Mary		004-04- L -06230	$853.00	16454	2 - 15262
		LOT 623-624			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$973.18	$973.18	$0.00		
SECOND HALF	$973.17	$0.00	$0.00		
TOTAL	$1,946.35	$973.18	$0.00		

Total Unpaid tax **$973.17**

Allen Rosemarie D		004-04- Q -00060	$616.00	16521	2 - 15318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,244.36	$1,244.36	$0.00	ROSE MARIE DALESSIO	02/07/2020
SECOND HALF	$1,244.36	$0.00	$0.00		
TOTAL	$2,488.72	$1,244.36	$0.00		

Total Unpaid tax **$1,244.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stop & Shop Supermarket Co		004-04- Q -00100	$48,773.00	16523	2 - 15320
		LOT 10,34,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$96,304.21	$96,304.21	$0.00	RETAIL BUSINESS SERVICES	02/07/2020
SECOND HALF	$96,304.20	$0.00	$0.00		
TOTAL	$192,608.41	$96,304.21	$0.00	Total Unpaid tax	**$96,304.20**

Gaudioso Filomea		004-04- Q -02340	$1,150.00	16550	2 - 15341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,391.27	$0.00	$0.00		
SECOND HALF	$2,391.27	$0.00	$0.00		
TOTAL	$4,782.54	$0.00	$0.00	Total Unpaid tax	**$4,782.54**

County Of Nassau		004-04- Q -02580	$20.00	16567	2 - 15357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.14	$0.00	$0.00		
SECOND HALF	$4.13	$0.00	$0.00		
TOTAL	$8.27	$0.00	$0.00	Total Unpaid tax	**$8.27**

County Of Nassau		004-04- Q -02590	$1.00	16568	2 - 15358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.36	$0.00	$0.00		
SECOND HALF	$3.36	$0.00	$0.00		
TOTAL	$6.72	$0.00	$0.00	Total Unpaid tax	**$6.72**

Salmon Peter C & Patricia		004-04-007 -00260	$922.00	16666	2 - 15450
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,094.02	$0.00	$0.00		
SECOND HALF	$2,094.01	$0.00	$0.00		
TOTAL	$4,188.03	$0.00	$0.00	Total Unpaid tax	**$4,188.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soldano Etal Angelo		004-04-008 -00830	$1,455.00	16699	2 - 15483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,233.73	$3,233.73	$64.67	ANGELO SOLDANO	02/20/2020
SECOND HALF	$3,233.72	$0.00	$0.00		
TOTAL	$6,467.45	$3,233.73	$64.67		

Total Unpaid tax **$3,233.72**

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	2 - 15507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,461.05	$1,461.05	$0.00	CATHERINE J LAPADULA	01/31/2020
SECOND HALF	$1,461.05	$0.00	$0.00		
TOTAL	$2,922.10	$1,461.05	$0.00		

Total Unpaid tax **$1,461.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-010 -00320	$20.00	16736	2 - 15519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.14	$0.00	$0.00		
SECOND HALF	$4.13	$0.00	$0.00		
TOTAL	$8.27	$0.00	$0.00		

Total Unpaid tax **$8.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$1,288.00	16800	2 - 15582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,907.64	$0.00	$0.00		
SECOND HALF	$2,907.63	$0.00	$0.00		
TOTAL	$5,815.27	$0.00	$0.00		

Total Unpaid tax **$5,815.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hum Chi Hong & Mai L Y		004-04-017 -00720	$1,099.00	16827	2 - 15607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,754.12	$2,754.12	$110.16	CHI H HUM	04/30/2020
SECOND HALF	$2,754.11	$0.00	$0.00		
TOTAL	$5,508.23	$2,754.12	$110.16		

Total Unpaid tax **$2,754.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490	$720.00	16969	2 - 15743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,775.89	$1,775.89	$0.00	ANASTASIOS CHRISOFORIDIS	02/05/2020
SECOND HALF	$1,775.88	$0.00	$0.00		
TOTAL	$3,551.77	$1,775.89	$0.00		

Total Unpaid tax **$1,775.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$49.00	76194	2 - 70368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.30	$0.00	$0.00		
SECOND HALF	$87.30	$0.00	$0.00		
TOTAL	$174.60	$0.00	$0.00		

Total Unpaid tax **$174.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goodwin William & Angela		004-04-031 -00470	$804.00	17036	2 - 15804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,609.41	$1,609.41	$0.00	ANGELA GOODWIN	02/10/2020
SECOND HALF	$1,609.40	$0.00	$0.00		
TOTAL	$3,218.81	$1,609.41	$0.00		

Total Unpaid tax **$1,609.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbamonte Paula		004-04-031 -00870- -	$1,039.00	17043	2 - 15811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,300.27	$2,300.27	$0.00	BSI FINANCIAL SERVICES 001-12141	01/29/2020
SECOND HALF	$2,300.27	$0.00	$0.00		
TOTAL	$4,600.54	$2,300.27	$0.00		

Total Unpaid tax **$2,300.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CICCHETTI PAUL & LINDA		004-04-032 -01140	$506.00	17072	2 - 15837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.32	$1,019.32	$0.00	PAUL & LINDA CICCHETTI	02/10/2020
SECOND HALF	$1,019.31	$0.00	$0.00		
TOTAL	$2,038.63	$1,019.32	$0.00		

Total Unpaid tax **$1,019.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
668 REAL ESTATE HOLDINGS CORP		004-04-034 -02380	$2,430.00	17106	2 - 15870
		LOT 238			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,811.74	$5,811.74	$0.00	Eric Hu	01/07/2020
SECOND HALF	$5,811.74	$0.00	$0.00		
TOTAL	$11,623.48	$5,811.74	$0.00		

Total Unpaid tax **$5,811.74**

Michelangelo & Patricia Desantis		004-04-035 -00050	$1,053.00	17110	2 - 15874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,644.51	$2,644.51	$79.34	MICHELANGELO DESANTIS	03/31/2020
SECOND HALF	$2,644.51	$0.00	$0.00		
TOTAL	$5,289.02	$2,644.51	$79.34		

Total Unpaid tax **$2,644.51**

Lavacca & Pedone Llc		004-04-036 -00780	$3,057.00	17131	2 - 15894
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,358.60	$0.00	$0.00		
SECOND HALF	$7,358.59	$0.00	$0.00		
TOTAL	$14,717.19	$0.00	$0.00		

Total Unpaid tax **$14,717.19**

FETIAK MICHAEL TRUST		004-04-036 -01750	$986.00	17138	2 - 15901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,477.61	$2,477.61	$0.00	Eric Hu	01/07/2020
SECOND HALF	$2,477.61	$0.00	$0.00		
TOTAL	$4,955.22	$2,477.61	$0.00		

Total Unpaid tax **$2,477.61**

Bowers William & Jessie Mae		004-04-036 -05600	$811.00	17161	2 - 15924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,087.44	$0.00	$0.00		
SECOND HALF	$2,087.43	$0.00	$0.00		
TOTAL	$4,174.87	$0.00	$0.00		

Total Unpaid tax **$4,174.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Crespo Hilda & Neira Jorge		004-04-036 -05610	$912.00	17162	2 - 15925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,233.10	$2,233.10	$0.00	HILDA CRESPO	01/16/2020
SECOND HALF	$2,233.10	$0.00	$0.00		
TOTAL	$4,466.20	$2,233.10	$0.00		

Total Unpaid tax **$2,233.10**

County Of Nassau		004-04-036 -05720	$502.00	17170	2 - 15933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.44	$0.00	$0.00		
SECOND HALF	$12.43	$0.00	$0.00		
TOTAL	$24.87	$0.00	$0.00		

Total Unpaid tax **$24.87**

County Of Nassau		004-04-036 -05740	$1.00	17172	2 - 15935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.34	$0.00	$0.00		
SECOND HALF	$3.34	$0.00	$0.00		
TOTAL	$6.68	$0.00	$0.00		

Total Unpaid tax **$6.68**

De Santis Francesco & Lora		004-04-038 -08030	$972.00	17230	2 - 15993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.51	$2,282.51	$0.00	FRANCESCO & LORA DESANTIS	02/10/2020
SECOND HALF	$2,282.51	$0.00	$0.00		
TOTAL	$4,565.02	$2,282.51	$0.00		

Total Unpaid tax **$2,282.51**

Desantis Francisco & Lora		004-04-038 -09320	$941.00	17244	2 - 16006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,319.34	$2,319.34	$0.00	FRANCISCO & LORA DESANTIS	02/10/2020
SECOND HALF	$2,319.34	$0.00	$0.00		
TOTAL	$4,638.68	$2,319.34	$0.00		

Total Unpaid tax **$2,319.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis Francisco & Lora		004-04-038 -09330	$1,028.00	17245	2 - 16007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,562.20	$0.00	$0.00	FRANCISCO & LORA DESANTIS	02/10/2020
SECOND HALF	$2,562.19	$0.00	$0.00		
TOTAL	$5,124.39	$0.00	$0.00	Total Unpaid tax	**$5,124.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESANTIS PETER		004-04-040 -00350	$1,037.00	17262	2 - 16024
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,307.27	$0.00	$0.00		
SECOND HALF	$1,307.26	$0.00	$0.00		
TOTAL	$2,614.53	$0.00	$0.00	Total Unpaid tax	**$2,614.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bruni Michael & Ann		004-04-040 -00700	$866.00	17273	2 - 16035
		LOT 70-71,169,269			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.71	$1,091.71	$0.00	EMJ1 LLC	02/10/2020
SECOND HALF	$1,091.70	$0.00	$0.00		
TOTAL	$2,183.41	$1,091.71	$0.00	Total Unpaid tax	**$1,091.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bubica Nevenko & Ersilia		004-04-040 -01270	$567.00	17287	2 - 16049
		LOT 127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$646.89	$646.89	$0.00	NEVENKO & ERSILIA BUBICA	01/17/2020
SECOND HALF	$646.88	$0.00	$0.00		
TOTAL	$1,293.77	$646.89	$0.00	Total Unpaid tax	**$646.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00350	$1.00	17328	2 - 16088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.75	$0.00	$0.00		
SECOND HALF	$0.74	$0.00	$0.00		
TOTAL	$1.49	$0.00	$0.00	Total Unpaid tax	**$1.49**

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	2 - 16089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.94	$0.00	$0.00			
SECOND HALF	$48.94	$0.00	$0.00			
TOTAL	$97.88	$0.00	$0.00		Total Unpaid tax	**$97.88**

Schwartz Sadie	004-04-042 -00370	$66.00	17330	2 - 16090	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.94	$0.00	$0.00			
SECOND HALF	$48.94	$0.00	$0.00			
TOTAL	$97.88	$0.00	$0.00		Total Unpaid tax	**$97.88**

Hellman David & Lucy M	004-04-044 -01600- -	$1,146.00	17404	2 - 16161	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,485.19	$0.00	$0.00			
SECOND HALF	$1,485.19	$0.00	$0.00			
TOTAL	$2,970.38	$0.00	$0.00		Total Unpaid tax	**$2,970.38**

Bennett Wesley E & Rosalie Life Estate	004-04-045 -01270	$847.00	17436	2 - 16192	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$984.97	$0.00	$0.00			
SECOND HALF	$984.96	$0.00	$0.00			
TOTAL	$1,969.93	$0.00	$0.00		Total Unpaid tax	**$1,969.93**

Farahan Payam & Irene	004-04-046 -01460	$1,129.00	17467	2 - 16221	
	LOT 146-150				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,423.25	$1,423.25	$0.00	APPELLATE LAND SERVICES INC	02/07/2020	
SECOND HALF	$1,423.24	$0.00	$0.00			
TOTAL	$2,846.49	$1,423.25	$0.00		Total Unpaid tax	**$1,423.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALLEN GARY & GLENN & GREGG &ZOLLER DEBRA		004-04-046 -02490	$1,162.00	17479	2 - 16232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.89	$0.00	$0.00		
SECOND HALF	$1,704.89	$0.00	$0.00		
TOTAL	$3,409.78	$0.00	$0.00	Total Unpaid tax	**$3,409.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Misao Tokideda Bauchich Trust		004-04-046 -07370	$913.00	17523	2 - 16271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,150.95	$1,150.95	$0.00	ALEXANDER BAUCHICH	01/29/2020
SECOND HALF	$1,150.94	$0.00	$0.00		
TOTAL	$2,301.89	$1,150.95	$0.00	Total Unpaid tax	**$1,150.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSAI FRANK & YVETTE		004-04-047 -00010	$1,371.00	17525	2 - 16273
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.31	$0.00	$0.00		
SECOND HALF	$1,728.31	$0.00	$0.00		
TOTAL	$3,456.62	$0.00	$0.00	Total Unpaid tax	**$3,456.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ottaviani Teresa		004-04-047 -01070	$1,173.00	17538	2 - 16286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$977.87	$977.87	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	02/06/2020
SECOND HALF	$977.87	$0.00	$0.00		
TOTAL	$1,955.74	$977.87	$0.00	Total Unpaid tax	**$977.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stop & Shop Supermarket Co		004-04-048 -00080	$25,083.00	17550	2 - 16297
		LOT 8,27,34-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50,643.96	$50,643.96	$0.00	RETAIL BUSINESS SERVICES	02/07/2020
SECOND HALF	$50,643.95	$0.00	$0.00		
TOTAL	$101,287.91	$50,643.96	$0.00	Total Unpaid tax	**$50,643.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duane Virginia Life Estate		004-04-052 -00540	$888.00	17602	2 - 16324
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$688.95	$0.00	$0.00		
SECOND HALF	$688.94	$0.00	$0.00		
TOTAL	$1,377.89	$0.00	$0.00	Total Unpaid tax	**$1,377.89**

ZARABI ISAAC		004-04-052 -01150	$1,024.00	17615	2 - 16337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,290.87	$1,290.87	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	01/29/2020
SECOND HALF	$1,290.87	$0.00	$0.00		
TOTAL	$2,581.74	$1,290.87	$0.00	Total Unpaid tax	**$1,290.87**

Ballet A J & A B		004-04-053 -05000	$392.00	17639	2 - 16356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$290.68	$0.00	$0.00		
SECOND HALF	$290.67	$0.00	$0.00		
TOTAL	$581.35	$0.00	$0.00	Total Unpaid tax	**$581.35**

16 BOWMAN POINT LLC		004-04-059 -03350	$813.00	17693	2 - 16403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$795.91	$0.00	$0.00		
SECOND HALF	$795.90	$0.00	$0.00		
TOTAL	$1,591.81	$0.00	$0.00	Total Unpaid tax	**$1,591.81**

BOUCHER TRUSTS		004-04-059 -06540	$920.00	17710	2 - 16420
		LOT 654			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$991.02	$991.02	$0.00	PHYLLIS BOUCHER	01/16/2020
SECOND HALF	$991.02	$0.00	$0.00		
TOTAL	$1,982.04	$991.02	$0.00	Total Unpaid tax	**$991.02**

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	2 - 16455
		LOT 681 CA 82 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,880.85	$1,880.85	$94.05	COLLEN F MAHON	05/19/2020
SECOND HALF	$1,880.85	$0.00	$0.00		
TOTAL	$3,761.70	$1,880.85	$94.05		

Total Unpaid tax **$1,880.85**

Keppler Julianne		004-04-059 -0681U-CA0082-00025	$1,600.00	17756	2 - 16461
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,017.00	$0.00	$0.00		
SECOND HALF	$2,017.00	$0.00	$0.00		
TOTAL	$4,034.00	$0.00	$0.00		

Total Unpaid tax **$4,034.00**

5 OLDWOOD LLC		004-04-060 -00070	$1,116.00	17767	2 - 16472
		LOT 7-9,110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,406.86	$1,406.86	$0.00	PAYAM & IRENE FARAHAN	02/10/2020
SECOND HALF	$1,406.85	$0.00	$0.00		
TOTAL	$2,813.71	$1,406.86	$0.00		

Total Unpaid tax **$1,406.85**

Obojski Robert		004-04-063 -00530	$505.00	17827	2 - 16528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$420.82	$420.82	$0.00	KEYBANK NATIONAL ASSOCIATION 099-99226	01/23/2020
SECOND HALF	$420.81	$0.00	$0.00		
TOTAL	$841.63	$420.82	$0.00		

Total Unpaid tax **$420.81**

ZHANG MANRU		004-04-064 -00180- -	$411.00	17860	2 - 16557
		LOT 18-19,117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$518.12	$518.12	$0.00	FLAGSTAR BANK 001-30994	01/29/2020
SECOND HALF	$518.12	$0.00	$0.00		
TOTAL	$1,036.24	$518.12	$0.00		

Total Unpaid tax **$518.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paulding Judith		004-04-064 -00600	$582.00	17879	2 - 16576
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$664.01	$0.00	$0.00		
SECOND HALF	$664.01	$0.00	$0.00		
TOTAL	$1,328.02	$0.00	$0.00	Total Unpaid tax	**$1,328.02**

DAVERSA LUIGI		004-04-066 -00340	$995.00	17913	2 - 16607
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,254.32	$1,254.32	$37.63	LUIGI D'AVERSA	03/31/2020
SECOND HALF	$1,254.32	$0.00	$0.00		
TOTAL	$2,508.64	$1,254.32	$37.63	Total Unpaid tax	**$1,254.32**

Columbia Club Of Port Washington Inc		004-04-067 -00060	$2,559.00	17925	2 - 16618
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,505.21	$2,505.21	$75.16	COLUMBIAN CLUB OF PORT WASHINGTON	03/09/2020
SECOND HALF	$2,505.20	$0.00	$0.00		
TOTAL	$5,010.41	$2,505.21	$75.16	Total Unpaid tax	**$2,505.20**

Columbia Club Of Port Washington Inc		004-04-067 -00080	$321.00	17926	2 - 16619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$300.07	$300.07	$9.00	COLUMBIAN CLUB OF PORT WASHINGTON	03/10/2020
SECOND HALF	$300.07	$0.00	$0.00		
TOTAL	$600.14	$300.07	$9.00	Total Unpaid tax	**$300.07**

SHERMAN MARINA		004-04-068 -00130	$1,238.00	17971	2 - 16664
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.66	$1,560.66	$0.00	4 GRAYWOOD LLC	02/10/2020
SECOND HALF	$1,560.65	$0.00	$0.00		
TOTAL	$3,121.31	$1,560.66	$0.00	Total Unpaid tax	**$1,560.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PW WEALTH LLC		004-04-069 -00090	$5,504.00	18005	2 - 16698
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,423.14	$0.00	$0.00			
SECOND HALF	$5,423.13	$0.00	$0.00			
TOTAL	$10,846.27	$0.00	$0.00		Total Unpaid tax	**$10,846.27**

PORT WASHINGTON 16 LLC		004-04-070 -00230	$1,156.00	18045	2 - 16738
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,551.13	$0.00	$0.00			
SECOND HALF	$1,551.13	$0.00	$0.00			
TOTAL	$3,102.26	$0.00	$0.00		Total Unpaid tax	**$3,102.26**

Levenson Steven		004-04-071 -00100	$2,940.00	18074	2 - 16767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,132.99	$3,132.99	$125.32	POINT ELECTRIC INC	04/12/2020	
SECOND HALF	$3,132.99	$0.00	$0.00			
TOTAL	$6,265.98	$3,132.99	$125.32		Total Unpaid tax	**$3,132.99**

Duffy Iii John		004-04-072 -00560	$798.00	18118	2 - 16810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,124.58	$0.00	$0.00			
SECOND HALF	$1,124.57	$0.00	$0.00			
TOTAL	$2,249.15	$0.00	$0.00		Total Unpaid tax	**$2,249.15**

Fogel Robbie C		004-04-072 -00570	$16.00	18119	2 - 16811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20.18	$20.18	$0.00	ROBBIE FOGEL	01/22/2020	
SECOND HALF	$20.17	$0.00	$0.00			
TOTAL	$40.35	$20.18	$0.00		Total Unpaid tax	**$20.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAIMO UGO		004-04-074 -00400	$1,082.00	18145	2 - 16835
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,485.38	$1,485.38	$74.27	CORE TITLE SERVICES LLC	05/07/2020
SECOND HALF	$1,485.37	$0.00	$0.00		
TOTAL	$2,970.75	$1,485.38	$74.27		

Total Unpaid tax **$1,485.37**

Flecha Miguel A & Nelly		004-04-078 -00250	$909.00	18251	2 - 16935
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,145.91	$1,145.91	$0.00	MIGUEL A & NELLY FLECHA	02/03/2020
SECOND HALF	$1,145.90	$0.00	$0.00		
TOTAL	$2,291.81	$1,145.91	$0.00		

Total Unpaid tax **$1,145.90**

SCALA VINCENT M		004-04-078 -00560	$804.00	18265	2 - 16949
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$980.95	$0.00	$0.00		
SECOND HALF	$980.95	$0.00	$0.00		
TOTAL	$1,961.90	$0.00	$0.00		

Total Unpaid tax **$1,961.90**

CANDELA GIULIO & ALESSANDRA		004-04-080 -00670	$1,294.00	18334	2 - 17018
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,631.25	$1,631.25	$0.00	GIULIO CANDELA	02/10/2020
SECOND HALF	$1,631.24	$0.00	$0.00		
TOTAL	$3,262.49	$1,631.25	$0.00		

Total Unpaid tax **$1,631.24**

Petruzzo Peter & Concetta		004-04-080 -00880	$1,126.00	18344	2 - 17028
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.46	$1,419.46	$0.00	PETER & CONCETTA PETRUZZO	01/29/2020
SECOND HALF	$1,419.46	$0.00	$0.00		
TOTAL	$2,838.92	$1,419.46	$0.00		

Total Unpaid tax **$1,419.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Defranco Le F Defranco Etal, R		004-04-080 -01110	$655.00	18355	2 - 17039
		LOT 111-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$712.00	$0.00	$0.00			
SECOND HALF	$711.99	$0.00	$0.00			
TOTAL	$1,423.99	$0.00	$0.00		Total Unpaid tax	**$1,423.99**

Candela Giulio & Alessandra	004-04-081 -00500	$1,155.00	18380	2 - 17064	
	LOT 50-51				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,456.02	$1,456.02	$0.00	GIULIO & ALESSANDRA CANDELA	02/10/2020	
SECOND HALF	$1,456.02	$0.00	$0.00			
TOTAL	$2,912.04	$1,456.02	$0.00		Total Unpaid tax	**$1,456.02**

Edmonds Lisette	004-04-082 -00510	$917.00	18414	2 - 17098	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,196.74	$0.00	$0.00			
SECOND HALF	$1,196.73	$0.00	$0.00			
TOTAL	$2,393.47	$0.00	$0.00		Total Unpaid tax	**$2,393.47**

Cummings Kenneth	004-04-083 -00440	$1,673.00	18431	2 - 17115	
	LOT 44-46				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,645.30	$0.00	$0.00			
SECOND HALF	$1,645.29	$0.00	$0.00			
TOTAL	$3,290.59	$0.00	$0.00		Total Unpaid tax	**$3,290.59**

Cummings Kenneth	004-04-083 -01260	$2,090.00	18436	2 - 17119	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,055.43	$0.00	$0.00			
SECOND HALF	$2,055.43	$0.00	$0.00			
TOTAL	$4,110.86	$0.00	$0.00		Total Unpaid tax	**$4,110.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JENS-ERIK HOLLANDER TRUST		004-04-087 -00180	$682.00	18486	2 - 17167
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$859.75	$859.75	$17.20	NOVAD MANAGEMENT CONSULTING 001-12282	02/18/2020
SECOND HALF	$859.75	$0.00	$0.00		
TOTAL	$1,719.50	$859.75	$17.20		

Total Unpaid tax **$859.75**

Jester Patricia Ann & Melnicke Douglas		004-04-089 -00250	$1,221.00	18530	2 - 17207
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.63	$0.00	$0.00		
SECOND HALF	$1,704.63	$0.00	$0.00		
TOTAL	$3,409.26	$0.00	$0.00		

Total Unpaid tax **$3,409.26**

Mostafa Samir M & Nahla		004-04-092 -00510- -	$1,193.00	18560	2 - 17237
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,503.93	$0.00	$0.00		
SECOND HALF	$1,503.92	$0.00	$0.00		
TOTAL	$3,007.85	$0.00	$0.00		

Total Unpaid tax **$3,007.85**

Mcelhone Felix		004-04-093 -00050	$763.00	18578	2 - 17254
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,098.07	$0.00	$0.00		
SECOND HALF	$1,098.06	$0.00	$0.00		
TOTAL	$2,196.13	$0.00	$0.00		

Total Unpaid tax **$2,196.13**

RAGIONE LINDA & SOLDANO STEVEN & ANGELO		004-04-093 -00520	$808.00	18595	2 - 17271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,018.58	$1,018.58	$20.37	LINDA R MICHAEL	02/20/2020
SECOND HALF	$1,018.58	$0.00	$0.00		
TOTAL	$2,037.16	$1,018.58	$20.37		

Total Unpaid tax **$1,018.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRODSY DAVID CRAIG TRUST		004-04-094 -01010	$4,208.00	18637	2 - 17311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,120.26	$3,120.26	$0.00	DAVID BRODSKY	02/05/2020
SECOND HALF	$3,120.25	$0.00	$0.00		
TOTAL	$6,240.51	$3,120.26	$0.00		

Total Unpaid tax **$3,120.25**

Siegman Pamela Mehrberg		004-04-095 -00840	$1,440.00	18749	2 - 17415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,606.47	$3,606.47	$216.39	PAMELA A MEHRBERG	06/09/2020
SECOND HALF	$3,606.47	$0.00	$0.00		
TOTAL	$7,212.94	$3,606.47	$216.39		

Total Unpaid tax **$3,606.47**

County Of Nassau		004-04-095 -01040	$94.00	18762	2 - 17427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.16	$0.00	$0.00		
SECOND HALF	$7.16	$0.00	$0.00		
TOTAL	$14.32	$0.00	$0.00		

Total Unpaid tax **$14.32**

County Of Nassau		004-04-095 -01210	$3.00	18776	2 - 17441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.45	$0.00	$0.00		
SECOND HALF	$3.44	$0.00	$0.00		
TOTAL	$6.89	$0.00	$0.00		

Total Unpaid tax **$6.89**

MILITANA FRED & ANGELINA		004-04-096 -00290	$3,290.00	18796	2 - 17461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,439.55	$0.00	$0.00		
SECOND HALF	$2,439.55	$0.00	$0.00		
TOTAL	$4,879.10	$0.00	$0.00		

Total Unpaid tax **$4,879.10**

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	2 - 17475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.20	$0.00	$0.00			
SECOND HALF	$48.19	$0.00	$0.00			
TOTAL	$96.39	$0.00	$0.00		Total Unpaid tax	**$96.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZOLLER KIRT		004-04-103 -00240	$1,220.00	18830	2 - 17492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,584.67	$0.00	$0.00			
SECOND HALF	$1,584.66	$0.00	$0.00			
TOTAL	$3,169.33	$0.00	$0.00		Total Unpaid tax	**$3,169.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laviano Thomas		004-04-111 -00470	$151.00	18976	2 - 17628
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$111.98	$0.00	$0.00			
SECOND HALF	$111.97	$0.00	$0.00			
TOTAL	$223.95	$0.00	$0.00		Total Unpaid tax	**$223.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laviano Thomas & Thomas		004-04-111 -00500	$3,131.00	18977	2 - 17629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,321.65	$0.00	$0.00			
SECOND HALF	$2,321.64	$0.00	$0.00			
TOTAL	$4,643.29	$0.00	$0.00		Total Unpaid tax	**$4,643.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Satovsky Jonathan & Stacey		004-04-111 -00550	$159.00	18981	2 - 17633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$117.90	$117.90	$0.00	jonathan satovsky	01/16/2020	
SECOND HALF	$117.90	$0.00	$0.00			
TOTAL	$235.80	$117.90	$0.00		Total Unpaid tax	**$117.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN XIAO MIN & ZI LI		004-04-113 -00700- -	$7,168.00	19048	2 - 17695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,315.11	$0.00	$0.00			
SECOND HALF	$5,315.11	$0.00	$0.00			
TOTAL	$10,630.22	$0.00	$0.00		Total Unpaid tax	**$10,630.22**

L & L Associates	004-04-113 -00770	$1.00	19052	2 - 17696
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.75	$0.00	$0.00			
SECOND HALF	$0.74	$0.00	$0.00			
TOTAL	$1.49	$0.00	$0.00		Total Unpaid tax	**$1.49**

County Of Nassau	004-04-115 -00780	$72.00	19127	2 - 17771
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.26	$0.00	$0.00			
SECOND HALF	$6.26	$0.00	$0.00			
TOTAL	$12.52	$0.00	$0.00		Total Unpaid tax	**$12.52**

Harris Tamara M Trust	004-04-117 -00200	$1,552.00	19191	2 - 17835
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,207.62	$0.00	$0.00			
SECOND HALF	$3,207.62	$0.00	$0.00			
TOTAL	$6,415.24	$0.00	$0.00		Total Unpaid tax	**$6,415.24**

Galluccio Michael & Christine	004-04-120 -00270	$894.00	19302	2 - 17946
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,815.05	$1,815.05	$127.06	MICHAEL & CHRISTINE GALLUCCIO	07/21/2020	
SECOND HALF	$1,815.04	$0.00	$0.00			
TOTAL	$3,630.09	$1,815.05	$127.06		Total Unpaid tax	**$1,815.04**

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	2 - 17953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,377.62	$3,377.62	$101.33	CHRISTINE DE MEO	03/09/2020
SECOND HALF	$3,377.61	$0.00	$0.00		
TOTAL	$6,755.23	$3,377.62	$101.33		

Total Unpaid tax **$3,377.61**

Klug David & Larissa		004-04-122 -00150	$3,280.00	19326	2 - 17967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,432.14	$0.00	$0.00		
SECOND HALF	$2,432.14	$0.00	$0.00		
TOTAL	$4,864.28	$0.00	$0.00		

Total Unpaid tax **$4,864.28**

Collier Cesar A & Teresa M		004-04-126 -00050	$1,603.00	19432	2 - 18061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,423.72	$0.00	$0.00		
SECOND HALF	$3,423.71	$0.00	$0.00		
TOTAL	$6,847.43	$0.00	$0.00		

Total Unpaid tax **$6,847.43**

RADOSTI TAMI & ADAM		004-04-131 -00010	$9,149.00	19493	2 - 18122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,784.03	$6,784.03	$0.00	adam radosti	02/03/2020
SECOND HALF	$6,784.03	$0.00	$0.00		
TOTAL	$13,568.06	$6,784.03	$0.00		

Total Unpaid tax **$6,784.03**

Frangos Arline & Stephen		004-04-135 -00220	$1,405.00	19591	2 - 18218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,659.14	$2,659.14	$0.00	ARLINE & STEPHEN FRANGOS	01/15/2020
SECOND HALF	$2,659.13	$0.00	$0.00		
TOTAL	$5,318.27	$2,659.14	$0.00		

Total Unpaid tax **$2,659.13**

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	2 - 18235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,711.92	$2,711.92	$108.48	HANS WEISS	04/30/2020	
SECOND HALF	$2,711.91	$0.00	$0.00			
TOTAL	$5,423.83	$2,711.92	$108.48		Total Unpaid tax	**$2,711.91**

Kapoor Saneh		004-04-137 -00360	$1,191.00	19684	2 - 18310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,021.87	$2,021.87	$0.00	Saneh Kapoor	02/10/2020	
SECOND HALF	$2,021.87	$0.00	$0.00			
TOTAL	$4,043.74	$2,021.87	$0.00		Total Unpaid tax	**$2,021.87**

Budny Alfreda & Marian		004-05- A -00230	$1,070.00	19756	2 - 18378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,655.44	$0.00	$0.00			
SECOND HALF	$2,655.44	$0.00	$0.00			
TOTAL	$5,310.88	$0.00	$0.00		Total Unpaid tax	**$5,310.88**

MORTGAGE RESOLUTION LLC		004-05- A -03010	$1,293.00	19783	2 - 18404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,164.96	$3,164.96	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020	
SECOND HALF	$3,164.96	$0.00	$0.00			
TOTAL	$6,329.92	$3,164.96	$0.00		Total Unpaid tax	**$3,164.96**

Chin Sherie & Wong Robertm		004-05- A -03020	$80.00	19784	2 - 18405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$211.45	$211.45	$0.00	ROBERT WONG	02/10/2020	
SECOND HALF	$211.45	$0.00	$0.00			
TOTAL	$422.90	$211.45	$0.00		Total Unpaid tax	**$211.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- A -03460	$419.00	19802	2 - 18421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.93	$0.00	$0.00		
SECOND HALF	$10.92	$0.00	$0.00		
TOTAL	$21.85	$0.00	$0.00		Total Unpaid tax **$21.85**

County Of Nassau		004-05- A -03470	$32.00	19803	2 - 18422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.90	$0.00	$0.00		
SECOND HALF	$3.90	$0.00	$0.00		
TOTAL	$7.80	$0.00	$0.00		Total Unpaid tax **$7.80**

County Of Nassau		004-05- A -03480	$62.00	19804	2 - 18423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.45	$0.00	$0.00		
SECOND HALF	$4.44	$0.00	$0.00		
TOTAL	$8.89	$0.00	$0.00		Total Unpaid tax **$8.89**

Alajajian Karl & Alice		004-05- C -04220	$1,107.00	19897	2 - 18508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,703.36	$2,703.36	$0.00	KARL ALAJAJIAN	02/06/2020
SECOND HALF	$2,703.36	$0.00	$0.00		
TOTAL	$5,406.72	$2,703.36	$0.00		Total Unpaid tax **$2,703.36**

LEIGH STEVEN & CINDIE		004-05- C -0430U-CA0273-00101	$1,783.00	76730	2 - 70672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,326.30	$4,326.30	$0.00	Steven Leigh	01/21/2020
SECOND HALF	$4,326.29	$0.00	$0.00		
TOTAL	$8,652.59	$4,326.30	$0.00		Total Unpaid tax **$4,326.29**

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	2 - 70686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,275.98	$0.00	$0.00		
SECOND HALF	$2,275.98	$0.00	$0.00		
TOTAL	$4,551.96	$0.00	$0.00		Total Unpaid tax **$4,551.96**

133 Main Street Llc		004-05- D -00170	$804.00	19942	2 - 18547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,647.36	$1,647.36	$0.00	133 MAIN STREET LLC	01/16/2020
SECOND HALF	$1,647.35	$0.00	$0.00		
TOTAL	$3,294.71	$1,647.36	$0.00		Total Unpaid tax **$1,647.35**

MATHIS RAYMOND & MOTOKO		004-05- D -01280	$1,093.00	19962	2 - 18567
		LOT 128,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,692.48	$0.00	$0.00		
SECOND HALF	$2,692.48	$0.00	$0.00		
TOTAL	$5,384.96	$0.00	$0.00		Total Unpaid tax **$5,384.96**

Lee James & Sang		004-05- D -04260	$1,603.00	20016	2 - 18621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,197.37	$0.00	$0.00		
SECOND HALF	$3,197.37	$0.00	$0.00		
TOTAL	$6,394.74	$0.00	$0.00		Total Unpaid tax **$6,394.74**

County Of Nassau		004-05- D -09060	$69.00	20037	2 - 18642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.14	$0.00	$0.00		
SECOND HALF	$6.14	$0.00	$0.00		
TOTAL	$12.28	$0.00	$0.00		Total Unpaid tax **$12.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- F -09770	$1,245.00	20072	2 - 18676
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54.19	$0.00	$0.00		
SECOND HALF	$54.18	$0.00	$0.00		
TOTAL	$108.37	$0.00	$0.00		

Total Unpaid tax **$108.37**

County Of Nassau		004-05- F -09830	$114.00	20074	2 - 18677
		LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.98	$0.00	$0.00		
SECOND HALF	$7.97	$0.00	$0.00		
TOTAL	$15.95	$0.00	$0.00		

Total Unpaid tax **$15.95**

Candela Giulio & Alessandra		004-05- G -00470	$1,083.00	20096	2 - 18699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,646.32	$2,646.32	$0.00	GIULIO & ALESSANDRA CANDELA	02/10/2020
SECOND HALF	$2,646.31	$0.00	$0.00		
TOTAL	$5,292.63	$2,646.32	$0.00		

Total Unpaid tax **$2,646.31**

County Of Nassau		004-05- G -05000	$65.00	20149	2 - 18752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.98	$0.00	$0.00		
SECOND HALF	$5.97	$0.00	$0.00		
TOTAL	$11.95	$0.00	$0.00		

Total Unpaid tax **$11.95**

OWCZARCZAK JOZEFA (TRUST)		004-05- G -05400	$1,040.00	20157	2 - 18760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,108.31	$3,108.31	$62.17	JOZEFA & STANISLAW TOKARZ	02/11/2020
SECOND HALF	$3,108.31	$0.00	$0.00		
TOTAL	$6,216.62	$3,108.31	$62.17		

Total Unpaid tax **$3,108.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JEFFREY MELISSA		004-05- J -00080	$739.00	20179	2 - 18779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.93	$0.00	$0.00		
SECOND HALF	$1,863.92	$0.00	$0.00		
TOTAL	$3,727.85	$0.00	$0.00	Total Unpaid tax	**$3,727.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lucariello Dominick & Rose		004-05- J -01340	$1,293.00	20226	2 - 18824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,157.62	$0.00	$0.00		
SECOND HALF	$3,157.61	$0.00	$0.00		
TOTAL	$6,315.23	$0.00	$0.00	Total Unpaid tax	**$6,315.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	2 - 18842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.75	$0.00	$0.00		
SECOND HALF	$19.75	$0.00	$0.00		
TOTAL	$39.50	$0.00	$0.00	Total Unpaid tax	**$39.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- J -09950	$15.00	20271	2 - 18863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.94	$0.00	$0.00		
SECOND HALF	$3.93	$0.00	$0.00		
TOTAL	$7.87	$0.00	$0.00	Total Unpaid tax	**$7.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 70471
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.40	$0.00	$0.00		
SECOND HALF	$3.40	$0.00	$0.00		
TOTAL	$6.80	$0.00	$0.00	Total Unpaid tax	**$6.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- J -10150	$19.00	20272	2 - 18864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.10	$0.00	$0.00		
SECOND HALF	$4.09	$0.00	$0.00		
TOTAL	$8.19	$0.00	$0.00		

Total Unpaid tax **$8.19**

County Of Nassau		004-05- J -10950	$1,683.00	20312	2 - 18902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.88	$0.00	$0.00		
SECOND HALF	$33.87	$0.00	$0.00		
TOTAL	$67.75	$0.00	$0.00		

Total Unpaid tax **$67.75**

County Of Nassau		004-05- J -50000	$6.00	20314	2 - 18904
		LOT 5000			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.57	$0.00	$0.00		
SECOND HALF	$3.56	$0.00	$0.00		
TOTAL	$7.13	$0.00	$0.00		

Total Unpaid tax **$7.13**

London Andrew & Barbara		004-05- J03-01440	$1,087.00	20331	2 - 18921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,654.85	$2,654.85	$0.00	James Lee	01/19/2020
SECOND HALF	$2,654.84	$0.00	$0.00		
TOTAL	$5,309.69	$2,654.85	$0.00		

Total Unpaid tax **$2,654.84**

GERMANA JENNIFER & SAM J		004-05- J03-02520	$910.00	20334	2 - 18924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,231.13	$0.00	$0.00		
SECOND HALF	$2,231.13	$0.00	$0.00		
TOTAL	$4,462.26	$0.00	$0.00		

Total Unpaid tax **$4,462.26**

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	2 - 18931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,218.13	$3,218.13	$0.00	MICHAEL & THERESA M ZENOBIO JR	01/30/2020
SECOND HALF	$3,218.13	$0.00	$0.00		
TOTAL	$6,436.26	$3,218.13	$0.00		

Total Unpaid tax **$3,218.13**

Cheven Barbara		004-05- K -02510	$5,522.00	20360	2 - 18949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,094.59	$4,094.59	$0.00	BARBARA CHEVEN	01/16/2020
SECOND HALF	$4,094.59	$0.00	$0.00		
TOTAL	$8,189.18	$4,094.59	$0.00		

Total Unpaid tax **$4,094.59**

Nissan Judith		004-05- K -02600	$3,993.00	20364	2 - 18953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,960.83	$0.00	$0.00		
SECOND HALF	$2,960.83	$0.00	$0.00		
TOTAL	$5,921.66	$0.00	$0.00		

Total Unpaid tax **$5,921.66**

Zurich Tr Ange		004-05-002 -00010	$69.00	20396	2 - 18984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.96	$0.00	$0.00		
SECOND HALF	$153.96	$0.00	$0.00		
TOTAL	$307.92	$0.00	$0.00		

Total Unpaid tax **$307.92**

County Of Nassau		004-05-002 -00020	$75.00	20397	2 - 18985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.39	$0.00	$0.00		
SECOND HALF	$6.38	$0.00	$0.00		
TOTAL	$12.77	$0.00	$0.00		

Total Unpaid tax **$12.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05-002 -00120	$981.00	20404	2 - 18992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.40	$0.00	$0.00		
SECOND HALF	$43.40	$0.00	$0.00		
TOTAL	$86.80	$0.00	$0.00	Total Unpaid tax	**$86.80**

County Of Nassau		004-05-002 -00130	$1.00	20405	2 - 18993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.36	$0.00	$0.00		
SECOND HALF	$3.36	$0.00	$0.00		
TOTAL	$6.72	$0.00	$0.00	Total Unpaid tax	**$6.72**

County Of Nassau		004-05-002 -00140	$11.00	20406	2 - 18994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.77	$0.00	$0.00		
SECOND HALF	$3.77	$0.00	$0.00		
TOTAL	$7.54	$0.00	$0.00	Total Unpaid tax	**$7.54**

FETHERSTON ELAINE M		004-05-003 -00080	$1,143.00	20411	2 - 18999
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,906.99	$0.00	$0.00		
SECOND HALF	$2,906.98	$0.00	$0.00		
TOTAL	$5,813.97	$0.00	$0.00	Total Unpaid tax	**$5,813.97**

Chan Leo & Mary		004-05-005 -00370	$1,830.00	20460	2 - 19042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,645.44	$0.00	$0.00		
SECOND HALF	$3,645.44	$0.00	$0.00		
TOTAL	$7,290.88	$0.00	$0.00	Total Unpaid tax	**$7,290.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALVAREZ MICHAEL P & LAUREN M		004-05-008 -01350	$2,271.00	20526	2 - 19107
		LOT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.36	$4,540.36	$136.21	MICHAEL & LAUREN ALVAREZ	03/16/2020
SECOND HALF	$4,540.36	$0.00	$0.00		
TOTAL	$9,080.72	$4,540.36	$136.21		

Total Unpaid tax **$4,540.36**

County Of Nassau		004-05-010 -00240	$780.00	20548	2 - 19127
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.48	$0.00	$0.00		
SECOND HALF	$17.48	$0.00	$0.00		
TOTAL	$34.96	$0.00	$0.00		

Total Unpaid tax **$34.96**

Sicuranza Giuseppe & C		004-05-018 -00410	$1,051.00	20704	2 - 19279
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,567.50	$2,567.50	$77.02	GIUSEPPE & CATERINA SICURANZA	03/23/2020
SECOND HALF	$2,567.49	$0.00	$0.00		
TOTAL	$5,134.99	$2,567.50	$77.02		

Total Unpaid tax **$2,567.49**

Morrissey Elizabeth Meta Trust		004-05-020 -00030	$713.00	20749	2 - 19323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,747.35	$0.00	$0.00		
SECOND HALF	$1,747.34	$0.00	$0.00		
TOTAL	$3,494.69	$0.00	$0.00		

Total Unpaid tax **$3,494.69**

Panullo C Cadet & Dean		004-05-020 -00080	$1,176.00	20754	2 - 19328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,889.02	$0.00	$0.00		
SECOND HALF	$2,889.02	$0.00	$0.00		
TOTAL	$5,778.04	$0.00	$0.00		

Total Unpaid tax **$5,778.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEWIN MICHAEL G		004-05-022 -00350	$942.00	20771	2 - 19345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,190.21	$2,190.21	$43.80	MICHAEL G LEWIN	02/29/2020
SECOND HALF	$2,190.20	$0.00	$0.00		
TOTAL	$4,380.41	$2,190.21	$43.80		

Total Unpaid tax **$2,190.20**

PASSERINI LEONE		004-05-025 -01340	$1,375.00	20846	2 - 19419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,395.50	$3,395.50	$271.64	Grace Passerini	08/31/2020
SECOND HALF	$3,395.50	$0.00	$0.00		
TOTAL	$6,791.00	$3,395.50	$271.64		

Total Unpaid tax **$3,395.50**

De Meo Mattie		004-05-025 -02530	$0.00	20861	2 - 19432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.32	$0.00	$0.00		
SECOND HALF	$17.32	$0.00	$0.00		
TOTAL	$34.64	$0.00	$0.00		

Total Unpaid tax **$34.64**

10 & 14 LLC		004-05-029 -02300	$1,102.00	72876	2 - 68824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,289.80	$0.00	$0.00		
SECOND HALF	$2,289.79	$0.00	$0.00		
TOTAL	$4,579.59	$0.00	$0.00		

Total Unpaid tax **$4,579.59**

10 & 14 LLC		004-05-029 -02310	$1,242.00	72877	2 - 68825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,746.12	$0.00	$0.00		
SECOND HALF	$2,746.11	$0.00	$0.00		
TOTAL	$5,492.23	$0.00	$0.00		

Total Unpaid tax **$5,492.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arnold Michele		004-05-030 -01110	$2,294.00	20934	2 - 19499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,713.37	$4,713.37	$282.80	CHASE HOME EQUITY 001-88886	06/30/2020
SECOND HALF	$4,713.37	$0.00	$0.00		
TOTAL	$9,426.74	$4,713.37	$282.80		

Total Unpaid tax **$4,713.37**

Bubaris Gus		004-05-031 -03710	$1,247.00	20944	2 - 19509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,043.06	$3,043.06	$0.00	GUS JOHN BUBARIS	01/24/2020
SECOND HALF	$3,043.06	$0.00	$0.00		
TOTAL	$6,086.12	$3,043.06	$0.00		

Total Unpaid tax **$3,043.06**

175-181 LLC		004-05-033 -00190	$803.00	20978	2 - 19543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,019.82	$0.00	$0.00		
SECOND HALF	$2,019.82	$0.00	$0.00		
TOTAL	$4,039.64	$0.00	$0.00		

Total Unpaid tax **$4,039.64**

175-181 LLC		004-05-033 -00210	$1,357.00	20979	2 - 19544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,769.45	$0.00	$0.00		
SECOND HALF	$2,769.45	$0.00	$0.00		
TOTAL	$5,538.90	$0.00	$0.00		

Total Unpaid tax **$5,538.90**

Santoli Joseph S & Catherine		004-05-033 -00250	$2,156.00	20982	2 - 19547
		LOT 25,432			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,062.20	$0.00	$0.00		
SECOND HALF	$4,062.20	$0.00	$0.00		
TOTAL	$8,124.40	$0.00	$0.00		

Total Unpaid tax **$8,124.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OREILLY GERALDINE		004-05-033 -00330	$3,285.00	20987	2 - 19552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,605.83	$0.00	$0.00			
SECOND HALF	$6,605.83	$0.00	$0.00			
TOTAL	$13,211.66	$0.00	$0.00		Total Unpaid tax	**$13,211.66**

175-181 LLC	004-05-033 -00360	$720.00	20990	2 - 19555	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,536.91	$0.00	$0.00			
SECOND HALF	$1,536.91	$0.00	$0.00			
TOTAL	$3,073.82	$0.00	$0.00		Total Unpaid tax	**$3,073.82**

175-181 LLC	004-05-033 -04330	$2,300.00	21008	2 - 19570	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,907.42	$0.00	$0.00			
SECOND HALF	$4,907.41	$0.00	$0.00			
TOTAL	$9,814.83	$0.00	$0.00		Total Unpaid tax	**$9,814.83**

266 & 268 LLC	004-05-035 -00090	$1,634.00	21034	2 - 19594	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,046.11	$0.00	$0.00			
SECOND HALF	$4,046.10	$0.00	$0.00			
TOTAL	$8,092.21	$0.00	$0.00		Total Unpaid tax	**$8,092.21**

266 & 268 LLC	004-05-035 -01270	$326.00	21041	2 - 19601	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$802.90	$0.00	$0.00			
SECOND HALF	$802.90	$0.00	$0.00			
TOTAL	$1,605.80	$0.00	$0.00		Total Unpaid tax	**$1,605.80**

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	2 - 19669
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,612.56	$3,612.56	$216.75	RICHARD & GAIL GRUBMAN	06/22/2020
SECOND HALF	$3,612.56	$0.00	$0.00		
TOTAL	$7,225.12	$3,612.56	$216.75		

Total Unpaid tax **$3,612.56**

TANAL STEPHEN V TRUST & TANAL KENDALL		004-05-040 -01010	$1,350.00	21116	2 - 19676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,303.08	$3,303.08	$132.12	DANIELLE ESPOSITO	04/30/2020
SECOND HALF	$3,303.08	$0.00	$0.00		
TOTAL	$6,606.16	$3,303.08	$132.12		

Total Unpaid tax **$3,303.08**

CANDELA ETAL BONAVENTURA		004-05-042 -00050	$1,752.00	21143	2 - 19702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,380.98	$4,380.98	$0.00	GIULIO CANDELA	02/10/2020
SECOND HALF	$4,380.97	$0.00	$0.00		
TOTAL	$8,761.95	$4,380.98	$0.00		

Total Unpaid tax **$4,380.97**

Galbraith Robert		004-05-043 -00280	$841.00	21168	2 - 19727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,235.30	$0.00	$0.00		
SECOND HALF	$1,235.30	$0.00	$0.00		
TOTAL	$2,470.60	$0.00	$0.00		

Total Unpaid tax **$2,470.60**

CHODKOWSKI ROBERT		004-05-043 -00330	$615.00	21173	2 - 19732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,518.23	$0.00	$0.00		
SECOND HALF	$1,518.23	$0.00	$0.00		
TOTAL	$3,036.46	$0.00	$0.00		

Total Unpaid tax **$3,036.46**

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	2 - 19739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.62	$3,571.62	$107.15	MICHAELANGELO DESANTIS	03/31/2020
SECOND HALF	$3,571.61	$0.00	$0.00		
TOTAL	$7,143.23	$3,571.62	$107.15		

Total Unpaid tax **$3,571.61**

NICHOLAS CENTER FOR AUTISM LTD		004-05-045 -00020	$5,951.00	21224	2 - 19781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$403.56	$403.56	$0.00	STELLA L SPANAKOS	02/10/2020
SECOND HALF	$403.55	$0.00	$0.00		
TOTAL	$807.11	$403.56	$0.00		

Total Unpaid tax **$403.55**

Perarson John		004-05-046 -12570	$933.00	21269	2 - 19822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,284.05	$2,284.05	$137.04	CHASE HOME EQUITY 001-88886	06/30/2020
SECOND HALF	$2,284.05	$0.00	$0.00		
TOTAL	$4,568.10	$2,284.05	$137.04		

Total Unpaid tax **$2,284.05**

County Of Nassau		004-05-046 -14810	$115.00	21287	2 - 19840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.02	$0.00	$0.00		
SECOND HALF	$8.02	$0.00	$0.00		
TOTAL	$16.04	$0.00	$0.00		

Total Unpaid tax **$16.04**

Gilmartin Thomas & Lauria Michele		004-05-046 -14870	$1,736.00	21293	2 - 19846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,268.55	$4,268.55	$0.00	RICHARD MARC GORDON ESQ PC	01/27/2020
SECOND HALF	$4,268.55	$0.00	$0.00		
TOTAL	$8,537.10	$4,268.55	$0.00		

Total Unpaid tax **$4,268.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITCHELL SAMUEL M		004-05-046 -14960	$112.00	21301	2 - 19854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$289.08	$0.00	$0.00				
SECOND HALF	$289.08	$0.00	$0.00				
TOTAL	$578.16	$0.00	$0.00			Total Unpaid tax	**$578.16**

Tanal Vahan & Nadia		004-05-050 -02720	$11.00	21391	2 - 19941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$44.01	$0.00	$0.00				
SECOND HALF	$44.00	$0.00	$0.00				
TOTAL	$88.01	$0.00	$0.00			Total Unpaid tax	**$88.01**

Cianciulli Luigi Jr		004-05-051 -00450	$689.00	21485	2 - 20035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,709.34	$1,709.34	$0.00	LUIGI CIANCIULLI JR	02/10/2020		
SECOND HALF	$1,709.33	$0.00	$0.00				
TOTAL	$3,418.67	$1,709.34	$0.00			Total Unpaid tax	**$1,709.33**

BALLINAS MOYSES & ANNA		004-05-051 -00570	$1,191.00	21495	2 - 20045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,918.53	$2,918.53	$87.56	ANNA BALLINAS	03/16/2020		
SECOND HALF	$2,918.53	$0.00	$0.00				
TOTAL	$5,837.06	$2,918.53	$87.56			Total Unpaid tax	**$2,918.53**

SPECTRUM DESIGNS FOUNDATION LTD		004-05-051 -01170	$8,245.00	21508	2 - 20057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$675.73	$675.73	$0.00	SPECTRUM DESIGNS FOUNDATION LTD	02/10/2020		
SECOND HALF	$675.73	$0.00	$0.00				
TOTAL	$1,351.46	$675.73	$0.00			Total Unpaid tax	**$675.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collins William & Patricia		004-05-054 -01030	$1,877.00	21611	2 - 20158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,286.73	$0.00	$0.00		
SECOND HALF	$4,286.72	$0.00	$0.00		
TOTAL	$8,573.45	$0.00	$0.00	Total Unpaid tax	**$8,573.45**

ZUCKER BRIAN J		004-05-055 -00090	$788.00	21653	2 - 20197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,933.67	$0.00	$0.00		
SECOND HALF	$1,933.67	$0.00	$0.00		
TOTAL	$3,867.34	$0.00	$0.00	Total Unpaid tax	**$3,867.34**

37 CARLTON AVE LLC		004-05-055 -01280	$785.00	21668	2 - 20210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,962.16	$0.00	$0.00		
SECOND HALF	$1,962.15	$0.00	$0.00		
TOTAL	$3,924.31	$0.00	$0.00	Total Unpaid tax	**$3,924.31**

Keltz Steven & Iris		004-05-056 -00350	$2,625.00	21681	2 - 20222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,991.35	$5,991.35	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	01/29/2020
SECOND HALF	$5,991.35	$0.00	$0.00		
TOTAL	$11,982.70	$5,991.35	$0.00	Total Unpaid tax	**$5,991.35**

Harari Yair & Debra		004-05-060 -03200	$1,881.00	21759	2 - 20300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,581.40	$4,581.40	$183.25	YAIR & DEBRA HARARI	04/26/2020
SECOND HALF	$4,581.40	$0.00	$0.00		
TOTAL	$9,162.80	$4,581.40	$183.25	Total Unpaid tax	**$4,581.40**

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	2 - 20303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$279.38	$279.38	$11.17	DEBRA & YAIR HARARI	04/26/2020
SECOND HALF	$279.37	$0.00	$0.00		
TOTAL	$558.75	$279.38	$11.17		

Total Unpaid tax **$279.37**

Gannon Gregory F & Maria		004-05-070 -02020	$1,426.00	21964	2 - 20500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.73	$3,481.73	$0.00	Maria Gannon	01/28/2020
SECOND HALF	$3,481.72	$0.00	$0.00		
TOTAL	$6,963.45	$3,481.73	$0.00		

Total Unpaid tax **$3,481.72**

MILLER MICHAEL & FELICIA		004-05-072 -02490	$1,500.00	22010	2 - 20543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,690.17	$3,690.17	$73.80	MICHAEL ARLUCK	02/18/2020
SECOND HALF	$3,690.17	$0.00	$0.00		
TOTAL	$7,380.34	$3,690.17	$73.80		

Total Unpaid tax **$3,690.17**

County Of Nassau		004-05-076 -04330	$4.00	22147	2 - 20679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.49	$0.00	$0.00		
SECOND HALF	$3.48	$0.00	$0.00		
TOTAL	$6.97	$0.00	$0.00		

Total Unpaid tax **$6.97**

County Of Nassau		004-05-076 -04340	$1.00	22148	2 - 20680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.36	$0.00	$0.00		
SECOND HALF	$3.36	$0.00	$0.00		
TOTAL	$6.72	$0.00	$0.00		

Total Unpaid tax **$6.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haven Avenue Realty Corp		004-05-082 -03250- -	$4,512.00	72866	2 - 68815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,288.53	$15,288.53	$0.00	ANDREA RIZZO	02/10/2020	
SECOND HALF	$15,288.52	$0.00	$0.00			
TOTAL	$30,577.05	$15,288.53	$0.00		Total Unpaid tax	**$15,288.52**

Brennan Daniel & Jeanne	004-05-086 -00100	$1,124.00	22282	2 - 20806	
	LOT 10-11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,746.06	$0.00	$0.00			
SECOND HALF	$2,746.05	$0.00	$0.00			
TOTAL	$5,492.11	$0.00	$0.00		Total Unpaid tax	**$5,492.11**

Brennan Dan & Jeanne	004-05-086 -00120	$74.00	22283	2 - 20807	
	LOT 12-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$196.89	$0.00	$0.00			
SECOND HALF	$196.88	$0.00	$0.00			
TOTAL	$393.77	$0.00	$0.00		Total Unpaid tax	**$393.77**

Shy Shalom	004-05-089 -00390	$1,325.00	22332	2 - 20855	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,246.76	$3,246.76	$162.34	DAVID J MALEY	05/28/2020	
SECOND HALF	$3,246.75	$0.00	$0.00			
TOTAL	$6,493.51	$3,246.76	$162.34		Total Unpaid tax	**$3,246.75**

County Of Nassau	004-05-090 -02170	$3.00	22372	2 - 20894	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.45	$0.00	$0.00			
SECOND HALF	$3.44	$0.00	$0.00			
TOTAL	$6.89	$0.00	$0.00		Total Unpaid tax	**$6.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowler Jr Eugene & Donna		004-05-101 -00920	$724.00	22579	2 - 21099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,783.71	$0.00	$0.00			
SECOND HALF	$1,783.70	$0.00	$0.00			
TOTAL	$3,567.41	$0.00	$0.00		Total Unpaid tax	**$3,567.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalash Mark S & Sheryl B		004-05-107 -02930	$1,394.00	22661	2 - 21177
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,512.98	$3,512.98	$245.91	MARK S & SHERYL B KALASH	07/30/2020	
SECOND HALF	$3,512.98	$0.00	$0.00			
TOTAL	$7,025.96	$3,512.98	$245.91		Total Unpaid tax	**$3,512.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esposito Jules & Mildred		004-05-115 -00200	$2,200.00	22769	2 - 21276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,367.90	$1,367.90	$0.00	JULES & MILDRED ESPOSITO	02/10/2020	
SECOND HALF	$1,367.89	$0.00	$0.00			
TOTAL	$2,735.79	$1,367.90	$0.00		Total Unpaid tax	**$1,367.89**

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	2 - 21289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,878.98	$0.00	$0.00			
SECOND HALF	$1,878.98	$0.00	$0.00			
TOTAL	$3,757.96	$0.00	$0.00		Total Unpaid tax	**$3,757.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reitman C M Costello & M W		004-05-124 -01170	$1,917.00	22886	2 - 21383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,421.46	$1,421.46	$0.00	MARC W REITMAN	01/23/2020	
SECOND HALF	$1,421.46	$0.00	$0.00			
TOTAL	$2,842.92	$1,421.46	$0.00		Total Unpaid tax	**$1,421.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Albert Richard & Evelyn		004-05-124 -08200	$2,291.00	22891	2 - 21388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,323.14	$1,323.14	$0.00	EDITH FELDMAN EXECUTOR	02/10/2020
SECOND HALF	$1,323.13	$0.00	$0.00		
TOTAL	$2,646.27	$1,323.14	$0.00		

Total Unpaid tax **$1,323.13**

6 Maple Street Llc		004-05-127 -00420	$3,340.00	22930	2 - 21426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.78	$0.00	$0.00		
SECOND HALF	$4,096.77	$0.00	$0.00		
TOTAL	$8,193.55	$0.00	$0.00		

Total Unpaid tax **$8,193.55**

Kramer Jack & Debra		004-05-128 -00120	$2,953.00	22934	2 - 21430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,189.67	$2,189.67	$43.79	JACK & DEBRA KRAMER	02/24/2020
SECOND HALF	$2,189.66	$0.00	$0.00		
TOTAL	$4,379.33	$2,189.67	$43.79		

Total Unpaid tax **$2,189.66**

Perez Juan		004-05-129 -00610	$838.00	22963	2 - 21456
		LOT 61,161			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,064.86	$0.00	$0.00		
SECOND HALF	$2,064.85	$0.00	$0.00		
TOTAL	$4,129.71	$0.00	$0.00		

Total Unpaid tax **$4,129.71**

Demelas Anthony		004-05-129 -00630	$1,135.00	22965	2 - 21458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,111.69	$0.00	$0.00		
SECOND HALF	$3,111.69	$0.00	$0.00		
TOTAL	$6,223.38	$0.00	$0.00		

Total Unpaid tax **$6,223.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-133 -04080	$9,365.00	23040	2 - 21531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$173.34	$0.00	$0.00		
SECOND HALF	$173.34	$0.00	$0.00		
TOTAL	$346.68	$0.00	$0.00	Total Unpaid tax	**$346.68**

County Of Nassau		004-05-133 -04110	$20,724.00	23042	2 - 21533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$379.57	$0.00	$0.00		
SECOND HALF	$379.56	$0.00	$0.00		
TOTAL	$759.13	$0.00	$0.00	Total Unpaid tax	**$759.13**

Sanders Mark		004-05-134 -00570	$127.00	23059	2 - 21550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$325.48	$0.00	$0.00		
SECOND HALF	$325.48	$0.00	$0.00		
TOTAL	$650.96	$0.00	$0.00	Total Unpaid tax	**$650.96**

Sanders Mark		004-05-134 -02080	$2,049.00	23078	2 - 21568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,097.77	$0.00	$0.00		
SECOND HALF	$5,097.77	$0.00	$0.00		
TOTAL	$10,195.54	$0.00	$0.00	Total Unpaid tax	**$10,195.54**

CONNEELY DEIRDRE & PETER M		004-05-134 -03460	$1,630.00	23102	2 - 21592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.43	$4,159.43	$0.00	peter conneely	02/10/2020
SECOND HALF	$4,159.42	$0.00	$0.00		
TOTAL	$8,318.85	$4,159.43	$0.00	Total Unpaid tax	**$4,159.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05-147 -00010	$1,146.00	23251	2 - 21739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.13	$0.00	$0.00		
SECOND HALF	$24.12	$0.00	$0.00		
TOTAL	$48.25	$0.00	$0.00	Total Unpaid tax	**$48.25**

Gaudio Tr Alfred & Eleanor		004-05-147 -00340	$1,434.00	23283	2 - 21771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,185.65	$3,185.65	$0.00	ALFRED OR ELEANOR GAUDIO	02/10/2020
SECOND HALF	$3,185.65	$0.00	$0.00		
TOTAL	$6,371.30	$3,185.65	$0.00	Total Unpaid tax	**$3,185.65**

Davis Trust A Fbo Sharon		004-05-147 -00460	$1,386.00	23295	2 - 21783
		LOT 46,62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,166.95	$3,166.95	$0.00	SHARON DAVIS Davis	02/10/2020
SECOND HALF	$3,166.95	$0.00	$0.00		
TOTAL	$6,333.90	$3,166.95	$0.00	Total Unpaid tax	**$3,166.95**

County Of Nassau		004-05-147 -00570	$4.00	23301	2 - 21789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.49	$0.00	$0.00		
SECOND HALF	$3.48	$0.00	$0.00		
TOTAL	$6.97	$0.00	$0.00	Total Unpaid tax	**$6.97**

Dubelier Jl		004-05-147 -00730	$67.00	23306	2 - 21793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$179.90	$179.90	$0.00	SEASIDE ABSTRACT INC	01/03/2020
SECOND HALF	$179.89	$0.00	$0.00		
TOTAL	$359.79	$179.90	$0.00	Total Unpaid tax	**$179.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALAS EDGARDO & MINDY	LOT	004-05-149 -00040	$1,508.00	23329	2 - 21815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,676.36	$0.00	$0.00			
SECOND HALF	$3,676.36	$0.00	$0.00			
TOTAL	$7,352.72	$0.00	$0.00		Total Unpaid tax	**$7,352.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Damato Angela & Orloff Alexey	LOT	004-05-152 -00190	$2,443.00	23354	2 - 21840

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,983.44	$3,983.44	$0.00	ZENITH ABSTRACT LLC	01/15/2020	
SECOND HALF	$3,983.44	$0.00	$0.00			
TOTAL	$7,966.88	$3,983.44	$0.00		Total Unpaid tax	**$3,983.44**

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	2 - 21876

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,323.00	$0.00	$0.00			
SECOND HALF	$3,323.00	$0.00	$0.00			
TOTAL	$6,646.00	$0.00	$0.00		Total Unpaid tax	**$6,646.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinto Jose A Trust	LOT	004-05-152 -01010	$1,536.00	23426	2 - 21909

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,984.57	$0.00	$0.00			
SECOND HALF	$1,984.57	$0.00	$0.00			
TOTAL	$3,969.14	$0.00	$0.00		Total Unpaid tax	**$3,969.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG JIAN DONG &CHAN PAK FAN F	LOT	004-05-152 -01070	$1,314.00	23432	2 - 21915

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,646.20	$0.00	$0.00			
SECOND HALF	$1,646.20	$0.00	$0.00			
TOTAL	$3,292.40	$0.00	$0.00		Total Unpaid tax	**$3,292.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malekan David & Hilda		004-05-155 -00240	$2,305.00	23502	2 - 21982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,905.74	$0.00	$0.00		
SECOND HALF	$2,905.74	$0.00	$0.00		
TOTAL	$5,811.48	$0.00	$0.00	Total Unpaid tax	**$5,811.48**

Bhatt Manjari		004-05-156 -00510	$2,976.00	23548	2 - 22023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,751.63	$0.00	$0.00		
SECOND HALF	$3,751.63	$0.00	$0.00		
TOTAL	$7,503.26	$0.00	$0.00	Total Unpaid tax	**$7,503.26**

Alfano Michael		004-05-161 -00630	$1,172.00	23671	2 - 22145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,865.41	$2,865.41	$200.58	Jodi Okun-Alfano	07/27/2020
SECOND HALF	$2,865.41	$0.00	$0.00		
TOTAL	$5,730.82	$2,865.41	$200.58	Total Unpaid tax	**$2,865.41**

Stoeger Ruth A Piccininni Trust		004-05-164 -00010	$4,221.00	23725	2 - 22198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,129.89	$3,129.89	$0.00	ALEXANDER STOEGER	02/07/2020
SECOND HALF	$3,129.89	$0.00	$0.00		
TOTAL	$6,259.78	$3,129.89	$0.00	Total Unpaid tax	**$3,129.89**

GAUDIOSO ANGELO		004-06-002 -01060	$1,102.00	23776	2 - 22249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,821.12	$0.00	$0.00		
SECOND HALF	$2,821.11	$0.00	$0.00		
TOTAL	$5,642.23	$0.00	$0.00	Total Unpaid tax	**$5,642.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
705 PW LLC		004-06-002 -02750	$1,493.00	23794	2 - 22267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,717.15	$0.00	$0.00		
SECOND HALF	$3,717.14	$0.00	$0.00		
TOTAL	$7,434.29	$0.00	$0.00	Total Unpaid tax	**$7,434.29**

Gamboa Crisanto & Maria		004-06-008 -05100	$796.00	23909	2 - 22382
		LOT 510-512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,973.29	$1,973.29	$39.47	CRISANTO & MARIA GAMBOA	02/26/2020
SECOND HALF	$1,973.29	$0.00	$0.00		
TOTAL	$3,946.58	$1,973.29	$39.47	Total Unpaid tax	**$1,973.29**

WANG AN		004-06-009 -07080	$774.00	23922	2 - 22395
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,895.37	$1,895.37	$75.81	An Wang	04/29/2020
SECOND HALF	$1,895.36	$0.00	$0.00		
TOTAL	$3,790.73	$1,895.37	$75.81	Total Unpaid tax	**$1,895.36**

Lucariello James		004-06-010 -08680	$1,206.00	23948	2 - 22421
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,085.03	$3,085.03	$0.00	FIRST CHOICE SETTLEMENT	01/27/2020
SECOND HALF	$3,085.02	$0.00	$0.00		
TOTAL	$6,170.05	$3,085.03	$0.00	Total Unpaid tax	**$3,085.02**

CARTA SANDRA		004-06-014 -07540	$1,143.00	24037	2 - 22509
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.71	$0.00	$0.00		
SECOND HALF	$2,803.71	$0.00	$0.00		
TOTAL	$5,607.42	$0.00	$0.00	Total Unpaid tax	**$5,607.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFILIPPI JOHN A		004-06-020 -00040	$1,092.00	24149	2 - 22619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,674.19	$2,674.19	$0.00	JOHN A & VERA S DE FILIPPI	02/07/2020
SECOND HALF	$2,674.18	$0.00	$0.00		
TOTAL	$5,348.37	$2,674.19	$0.00	Total Unpaid tax	**$2,674.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCOVILLE MATTHEW A &		004-06-033 -01540	$2,138.00	24344	2 - 22811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,241.08	$0.00	$0.00		
SECOND HALF	$5,241.07	$0.00	$0.00		
TOTAL	$10,482.15	$0.00	$0.00	Total Unpaid tax	**$10,482.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANASA ANTRANIG & LAURA		004-06-034 -00180	$1,627.00	24360	2 - 22826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,197.78	$0.00	$0.00		
SECOND HALF	$4,197.78	$0.00	$0.00		
TOTAL	$8,395.56	$0.00	$0.00	Total Unpaid tax	**$8,395.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Montaigne Daniel & Allison		004-06-045 -00440	$1,162.00	24423	2 - 22889
		LOT 44-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,874.35	$0.00	$0.00		
SECOND HALF	$2,874.35	$0.00	$0.00		
TOTAL	$5,748.70	$0.00	$0.00	Total Unpaid tax	**$5,748.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARKER TRUST		004-06-046 -00500	$1,426.00	24450	2 - 22916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,014.43	$2,014.43	$0.00	DONALD P & ELLEN PARKER	02/06/2020
SECOND HALF	$2,014.42	$0.00	$0.00		
TOTAL	$4,028.85	$2,014.43	$0.00	Total Unpaid tax	**$2,014.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpkins Llewellyn L Life Estate		004-06-049 -00200	$1,443.00	24516	2 - 22982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,360.54	$3,360.54	$100.82	MARTIN BERGIN	03/09/2020
SECOND HALF	$3,360.54	$0.00	$0.00		
TOTAL	$6,721.08	$3,360.54	$100.82		Total Unpaid tax **$3,360.54**

Napoli John & Roxanne		004-06-049 -01060	$85.00	24550	2 - 23015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$223.57	$223.57	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$223.56	$0.00	$0.00		
TOTAL	$447.13	$223.57	$0.00		Total Unpaid tax **$223.56**

DASH AMY SPUNGEN		004-06-049 -01150	$2,712.00	24556	2 - 23021
		LOT 115,209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,625.34	$6,625.34	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$6,625.34	$0.00	$0.00		
TOTAL	$13,250.68	$6,625.34	$0.00		Total Unpaid tax **$6,625.34**

Napoli John & Roxanne		004-06-049 -02140	$122.00	24562	2 - 23027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$313.34	$313.34	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$313.34	$0.00	$0.00		
TOTAL	$626.68	$313.34	$0.00		Total Unpaid tax **$313.34**

NYFLAPT LLC		004-06-053 -1067U-CA0207-00102	$2,324.00	73598	2 - 69414
		LOT 1067 CA 7 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,343.52	$2,343.52	$0.00	CHASE MORTGAGE CO 001-43020	01/29/2020
SECOND HALF	$2,343.52	$0.00	$0.00		
TOTAL	$4,687.04	$2,343.52	$0.00		Total Unpaid tax **$2,343.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lesperance Richard		004-06-05306-07080	$3,136.00	24757	2 - 23191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,953.32	$3,953.32	$79.07	RICHARD LESPERANCE	02/26/2020
SECOND HALF	$3,953.31	$0.00	$0.00		
TOTAL	$7,906.63	$3,953.32	$79.07		

Total Unpaid tax **$3,953.31**

CM 105 CORP		004-06-055 -00820	$1,697.00	24799	2 - 23233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,139.28	$0.00	$0.00		
SECOND HALF	$2,139.28	$0.00	$0.00		
TOTAL	$4,278.56	$0.00	$0.00		

Total Unpaid tax **$4,278.56**

Schultheis Hilary & Jennifer		004-06-057 -00800	$1,112.00	24840	2 - 23272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,504.50	$1,504.50	$75.23	HILARY & JENNIFER SCHULTHEIS	08/31/2020
SECOND HALF	$1,504.49	$0.00	$0.00	HILARY SCHULTHEIS	08/31/2020
TOTAL	$3,008.99	$1,504.50	$75.23		

Total Unpaid tax **$1,504.49**

MEYER SANDRA		004-06-059 -00400	$1,006.00	24877	2 - 23307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,546.75	$0.00	$0.00		
SECOND HALF	$2,546.74	$0.00	$0.00		
TOTAL	$5,093.49	$0.00	$0.00		

Total Unpaid tax **$5,093.49**

Donnelly John E & Kary Joan D		004-06-064 -00240	$1,438.00	24986	2 - 23412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,527.68	$0.00	$0.00		
SECOND HALF	$3,527.68	$0.00	$0.00		
TOTAL	$7,055.36	$0.00	$0.00		

Total Unpaid tax **$7,055.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Whitcomb Yvonne P		004-06-065 -00190	$976.00	25005	2 - 23431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,278.48	$0.00	$0.00			
SECOND HALF	$2,278.47	$0.00	$0.00			
TOTAL	$4,556.95	$0.00	$0.00		Total Unpaid tax	**$4,556.95**

DANOW MATTHEW & DEBRA		004-06-080 -00470	$2,113.00	25190	2 - 23613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,171.76	$0.00	$0.00			
SECOND HALF	$5,171.76	$0.00	$0.00			
TOTAL	$10,343.52	$0.00	$0.00		Total Unpaid tax	**$10,343.52**

U S Of America-post Office		004-06-080 -00660	$17,116.00	25197	2 - 23618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$319.05	$0.00	$0.00			
SECOND HALF	$319.04	$0.00	$0.00			
TOTAL	$638.09	$0.00	$0.00		Total Unpaid tax	**$638.09**

Xela Llc		004-06-089 -00370	$15,395.00	25332	2 - 23749
		LOT 37 & 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$36,475.67	$36,475.67	$2,918.05	Christina Gurney	08/10/2020	
SECOND HALF	$36,475.67	$0.00	$0.00			
TOTAL	$72,951.34	$36,475.67	$2,918.05		Total Unpaid tax	**$36,475.67**

40 Seaview Realty Llc		004-06-089 -00410	$17,850.00	25334	2 - 23751
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$44,985.77	$44,985.77	$0.00	ADM PRODUCTIONS	02/10/2020	
SECOND HALF	$44,985.76	$0.00	$0.00			
TOTAL	$89,971.53	$44,985.77	$0.00		Total Unpaid tax	**$44,985.76**

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	2 - 68674

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,604.77	$3,604.77	$144.18	BEVERLY MARKMAN	04/26/2020
SECOND HALF	$3,604.76	$0.00	$0.00		
TOTAL	$7,209.53	$3,604.77	$144.18		

Total Unpaid tax **$3,604.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harbor View-pt Washingto	LOT	004-06-091 -01260	$0.00	72727	2 - 68702

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.54	$0.00	$0.00		
SECOND HALF	$21.54	$0.00	$0.00		
TOTAL	$43.08	$0.00	$0.00		

Total Unpaid tax **$43.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$64,935,598.05**		
UNPAID TAXES	**$1,079,042.07**	PAID TAXES	**$63,856,555.98**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 005

Isopo Maria Paglia — 005-08- B04-00370 — $744.00 — 25401 — 2 - 23814

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,640.61	$1,640.61	$98.44	MARIE A. PAGLIA-ISOPO	06/25/2020
SECOND HALF	$1,640.61	$0.00	$0.00		
TOTAL	$3,281.22	$1,640.61	$98.44		

Total Unpaid tax **$1,640.61**

Han Le C Han,chester & C — 005-08- B04-00510 — $858.00 — 25415 — 2 - 23828

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,892.00	$0.00	$0.00		
SECOND HALF	$1,892.00	$0.00	$0.00		
TOTAL	$3,784.00	$0.00	$0.00		

Total Unpaid tax **$3,784.00**

Pinto Peter M & Domenica — 005-08- B05-03430 — $996.00 — 25456 — 2 - 23868

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,043.43	$2,043.43	$0.00	PETER M & DOMENICA MAE L PINTO	01/14/2020
SECOND HALF	$2,043.43	$0.00	$0.00		
TOTAL	$4,086.86	$2,043.43	$0.00		

Total Unpaid tax **$2,043.43**

Tirado Humberto & Xiomara — 005-08-002 -00720 — $862.00 — 25571 — 2 - 23981

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,768.46	$1,768.46	$0.00	HUMBERTO TIRADO	02/06/2020
SECOND HALF	$1,768.46	$0.00	$0.00		
TOTAL	$3,536.92	$1,768.46	$0.00		

Total Unpaid tax **$1,768.46**

Dowdell Barbara M — 005-08-004 -00220 — $894.00 — 25612 — 2 - 24017

LOT 22-23

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,971.37	$0.00	$0.00		
SECOND HALF	$1,971.37	$0.00	$0.00		
TOTAL	$3,942.74	$0.00	$0.00		

Total Unpaid tax **$3,942.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE JAMES & FELOMENA		005-08-009 -00380	$919.00	25729	2 - 24132
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,026.50	$0.00	$0.00			
SECOND HALF	$2,026.50	$0.00	$0.00			
TOTAL	$4,053.00	$0.00	$0.00		Total Unpaid tax	**$4,053.00**

Wong Jimmy Tak Leung		005-08-013 -00220	$811.00	25882	2 - 24279
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,788.35	$0.00	$0.00			
SECOND HALF	$1,788.35	$0.00	$0.00			
TOTAL	$3,576.70	$0.00	$0.00		Total Unpaid tax	**$3,576.70**

WONG YUK FAN		005-08-013 -00240	$780.00	25883	2 - 24280
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,720.00	$0.00	$0.00			
SECOND HALF	$1,720.00	$0.00	$0.00			
TOTAL	$3,440.00	$0.00	$0.00		Total Unpaid tax	**$3,440.00**

THOMAS MARIA T		005-08-014 -00450	$865.00	25930	2 - 24326
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,907.44	$0.00	$0.00			
SECOND HALF	$1,907.43	$0.00	$0.00			
TOTAL	$3,814.87	$0.00	$0.00		Total Unpaid tax	**$3,814.87**

AMBA GROUP LLC		005-08-014 -00830	$964.00	25940	2 - 24336
		LOT 83-85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,125.75	$0.00	$0.00			
SECOND HALF	$2,125.74	$0.00	$0.00			
TOTAL	$4,251.49	$0.00	$0.00		Total Unpaid tax	**$4,251.49**

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	2 - 24357
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,608.08	$1,608.08	$48.25	REVERSE MTG SERVICING DEPT 099-99270	03/31/2020
SECOND HALF	$1,608.07	$0.00	$0.00		
TOTAL	$3,216.15	$1,608.08	$48.25		

Total Unpaid tax **$1,608.07**

Gifford Charlotte & Thomas		005-08-015 -00750	$737.00	25965	2 - 24361
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,536.94	$0.00	$0.00		
SECOND HALF	$1,536.93	$0.00	$0.00		
TOTAL	$3,073.87	$0.00	$0.00		

Total Unpaid tax **$3,073.87**

KYRTATAS MARY		005-08-018 -00490	$792.00	26099	2 - 24495
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,292.78	$0.00	$0.00		
SECOND HALF	$1,292.77	$0.00	$0.00		
TOTAL	$2,585.55	$0.00	$0.00		

Total Unpaid tax **$2,585.55**

KAIROS REALTY LLC		005-08-020 -00640	$3,994.00	26204	2 - 24600
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,744.17	$5,744.17	$0.00	KAIROS REALTY LLC	01/21/2020
SECOND HALF	$5,744.17	$0.00	$0.00		
TOTAL	$11,488.34	$5,744.17	$0.00		

Total Unpaid tax **$5,744.17**

Bigeni Jason & Jennifer		005-08-021 -00440	$1,002.00	26236	2 - 24632
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.75	$0.00	$0.00		
SECOND HALF	$1,728.74	$0.00	$0.00		
TOTAL	$3,457.49	$0.00	$0.00		

Total Unpaid tax **$3,457.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martinez Rogelio & Yvonne		005-08-021 -00530	$1,212.00	26239	2 - 24635
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,091.06	$2,091.06	$41.82	ROGELIO MARTINEZ	02/29/2020
SECOND HALF	$2,091.06	$0.00	$0.00		
TOTAL	$4,182.12	$2,091.06	$41.82		

Total Unpaid tax **$2,091.06**

AMIN SUBODH & PRITI		005-08-021 -00640	$806.00	26244	2 - 24640
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,390.58	$1,390.58	$27.82	PRATIBHA S AMIN	02/25/2020
SECOND HALF	$1,390.58	$0.00	$0.00		
TOTAL	$2,781.16	$1,390.58	$27.82		

Total Unpaid tax **$1,390.58**

Fitzgerald John J		005-08-024 -01310	$591.00	26360	2 - 24755
		LOT 131-132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$894.26	$894.26	$0.00	JOHN J FITZGERALD	02/05/2020
SECOND HALF	$894.25	$0.00	$0.00		
TOTAL	$1,788.51	$894.26	$0.00		

Total Unpaid tax **$894.25**

MAYYAR MARIA		005-08-031 -00510	$1,028.00	26563	2 - 24956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,773.61	$0.00	$0.00	MARIA NAYYAR	02/27/2020
SECOND HALF	$1,773.60	$0.00	$0.00		
TOTAL	$3,547.21	$0.00	$0.00		

Total Unpaid tax **$3,547.21**

Maharjan Samir & Surya		005-08-035 -00230	$1,575.00	73771	2 - 69577
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,717.34	$0.00	$0.00		
SECOND HALF	$2,717.34	$0.00	$0.00		
TOTAL	$5,434.68	$0.00	$0.00		

Total Unpaid tax **$5,434.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHOTRA SURINDER		005-08-035 -00850	$1,316.00	26686	2 - 25077
		LOT 85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,270.49	$2,270.49	$0.00	BSI FINANCIAL 004-78778	02/04/2020
SECOND HALF	$2,270.48	$0.00	$0.00		
TOTAL	$4,540.97	$2,270.49	$0.00	Total Unpaid tax	**$2,270.48**

205 JERICHO CORP		005-08-040 -00460	$3,323.00	26814	2 - 25203
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,779.14	$0.00	$0.00		
SECOND HALF	$4,779.13	$0.00	$0.00		
TOTAL	$9,558.27	$0.00	$0.00	Total Unpaid tax	**$9,558.27**

Kozlowski Thomas F		005-08-041 -00030	$915.00	26819	2 - 25208
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,578.64	$1,578.64	$110.50	THOMAS F KOZLOWSKI	07/27/2020
SECOND HALF	$1,578.64	$0.00	$0.00		
TOTAL	$3,157.28	$1,578.64	$110.50	Total Unpaid tax	**$1,578.64**

Moukas Realty Llc		005-08-041 -00410	$5,350.00	26834	2 - 25222
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,694.38	$7,694.38	$230.83	MOUKAS REALTY LLC	03/09/2020
SECOND HALF	$7,694.37	$0.00	$0.00		
TOTAL	$15,388.75	$7,694.38	$230.83	Total Unpaid tax	**$7,694.37**

Andrezejczak Chester		005-08-045 -07080	$1,026.00	26914	2 - 25300
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,770.16	$0.00	$0.00		
SECOND HALF	$1,770.15	$0.00	$0.00		
TOTAL	$3,540.31	$0.00	$0.00	Total Unpaid tax	**$3,540.31**

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	2 - 25341
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,747.72	$1,747.72	$0.00	SALVATORE & CONCETTA CURCIO	02/10/2020
SECOND HALF	$1,747.71	$0.00	$0.00		
TOTAL	$3,495.43	$1,747.72	$0.00	Total Unpaid tax	**$1,747.71**

Gulati Deepak & Getta		005-08-048 -05150	$1,272.00	26992	2 - 25377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,194.59	$2,194.59	$0.00	CARRINGTON MORTGAGE 001-12267	02/04/2020
SECOND HALF	$2,194.58	$0.00	$0.00		
TOTAL	$4,389.17	$2,194.59	$0.00	Total Unpaid tax	**$2,194.58**

Oconnor M Morrill & Declan		005-08-049 -04430	$1,058.00	27016	2 - 25401
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,825.37	$0.00	$0.00	DECLAN J O'CONNOR	05/31/2020
SECOND HALF	$1,825.37	$0.00	$0.00	DECLAN J O'CONNOR	05/31/2020
TOTAL	$3,650.74	$0.00	$0.00	Total Unpaid tax	**$3,650.74**

Montana Realty Llc		005-08-050 -03930	$4,624.00	27043	2 - 25425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,650.24	$6,650.24	$0.00	JOHN PERISA	01/30/2020
SECOND HALF	$6,650.24	$0.00	$0.00		
TOTAL	$13,300.48	$6,650.24	$0.00	Total Unpaid tax	**$6,650.24**

Roberti Anthony & Lucy		005-08-100 -01160	$660.00	27138	2 - 25518
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$989.76	$0.00	$0.00		
SECOND HALF	$989.75	$0.00	$0.00		
TOTAL	$1,979.51	$0.00	$0.00	Total Unpaid tax	**$1,979.51**

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	2 - 25612
		LOT 49-51,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,150.00	$0.00	$0.00		
SECOND HALF	$2,149.99	$0.00	$0.00		
TOTAL	$4,299.99	$0.00	$0.00	Total Unpaid tax	**$4,299.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly Le E Donnelly, Gloria		005-08-107 -01270	$912.00	27254	2 - 25633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,011.07	$2,011.07	$0.00	KEY BANK/FIRST NIAGARA BANK 001-10203	01/29/2020
SECOND HALF	$2,011.07	$0.00	$0.00		
TOTAL	$4,022.14	$2,011.07	$0.00	Total Unpaid tax	**$2,011.07**

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	2 - 25829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,273.49	$2,273.49	$181.88	PAULA LOPEZ TRUST	08/10/2020
SECOND HALF	$2,273.49	$0.00	$0.00		
TOTAL	$4,546.98	$2,273.49	$181.88	Total Unpaid tax	**$2,273.49**

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	2 - 25848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,412.40	$2,412.40	$144.74	A J & JJ BOTTENHOFER	07/13/2020
SECOND HALF	$2,412.40	$0.00	$0.00		
TOTAL	$4,824.80	$2,412.40	$144.74	Total Unpaid tax	**$2,412.40**

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	2 - 25891
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,616.60	$0.00	$0.00		
SECOND HALF	$1,616.59	$0.00	$0.00		
TOTAL	$3,233.19	$0.00	$0.00	Total Unpaid tax	**$3,233.19**

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	2 - 25901
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.00	$0.00	$0.00		
SECOND HALF	$1,796.00	$0.00	$0.00		
TOTAL	$3,592.00	$0.00	$0.00		

Total Unpaid tax **$3,592.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW HYDE PARK LLC		005-08-142 -00010	$1,159.00	27558	2 - 25914
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,999.62	$1,999.62	$0.00	NEW HYDE PARK LLC	01/17/2020
SECOND HALF	$1,999.62	$0.00	$0.00		
TOTAL	$3,999.24	$1,999.62	$0.00		

Total Unpaid tax **$1,999.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearl Ronni L		005-08-142 -02120	$759.00	27581	2 - 25937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,309.51	$1,309.51	$0.00	ESTATE OF RONY GIULIANO	01/16/2020
SECOND HALF	$1,309.50	$0.00	$0.00		
TOTAL	$2,619.01	$1,309.51	$0.00		

Total Unpaid tax **$1,309.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morga Robert & Janet		005-08-144 -00340	$952.00	27644	2 - 26000
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.48	$1,642.48	$49.27	JANET C. MORGA	03/31/2020
SECOND HALF	$1,642.47	$0.00	$0.00		
TOTAL	$3,284.95	$1,642.48	$49.27		

Total Unpaid tax **$1,642.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giovaniello Otto & Catherine		005-08-156 -00210	$930.00	27943	2 - 26292
		LOT 21,431-432			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,493.18	$0.00	$0.00		
SECOND HALF	$1,493.17	$0.00	$0.00		
TOTAL	$2,986.35	$0.00	$0.00		

Total Unpaid tax **$2,986.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAK GRZEGORZ & ANETA		005-08-157 -00440	$1,540.00	27985	2 - 26332
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,656.95	$2,656.95	$0.00	Grzegorz Bak	02/07/2020
SECOND HALF	$2,656.95	$0.00	$0.00		
TOTAL	$5,313.90	$2,656.95	$0.00		

Total Unpaid tax **$2,656.95**

Dantoni Edna & Emanuel		005-08-163 -00390	$1,079.00	28144	2 - 26486
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.08	$2,282.08	$0.00	NATIONSTAR MORTGAGE 099-99289	02/10/2020
SECOND HALF	$2,282.08	$0.00	$0.00		
TOTAL	$4,564.16	$2,282.08	$0.00		

Total Unpaid tax **$2,282.08**

GASPARINI RINA LIFE ESTATE		005-08-164 -01160	$1,096.00	28177	2 - 26519
		LOT 116-117,353			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.65	$0.00	$0.00		
SECOND HALF	$2,441.64	$0.00	$0.00		
TOTAL	$4,883.29	$0.00	$0.00		

Total Unpaid tax **$4,883.29**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$1,158.00	28207	2 - 26549
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,578.37	$0.00	$0.00		
SECOND HALF	$2,578.36	$0.00	$0.00		
TOTAL	$5,156.73	$0.00	$0.00		

Total Unpaid tax **$5,156.73**

Pesale Paul & Louise		005-08-171 -00190	$1,013.00	28357	2 - 26699
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.62	$0.00	$0.00		
SECOND HALF	$2,258.61	$0.00	$0.00		
TOTAL	$4,517.23	$0.00	$0.00		

Total Unpaid tax **$4,517.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smolenski Edward J		005-08-172 -00370	$589.00	28386	2 - 26727
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,323.65	$1,323.65	$26.47	ANNAMARIE SMOLENSKI	02/28/2020
SECOND HALF	$1,323.64	$0.00	$0.00		
TOTAL	$2,647.29	$1,323.65	$26.47		

Total Unpaid tax **$1,323.64**

Evans Thomas H & Mary C		005-08-174 -02280	$850.00	28435	2 - 26768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,233.95	$1,233.95	$24.68	JOEL JOSEPH	02/24/2020
SECOND HALF	$1,233.95	$0.00	$0.00		
TOTAL	$2,467.90	$1,233.95	$24.68		

Total Unpaid tax **$1,233.95**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$3,144.00	28567	2 - 26888
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,797.28	$0.00	$0.00		
SECOND HALF	$5,797.27	$0.00	$0.00		
TOTAL	$11,594.55	$0.00	$0.00		

Total Unpaid tax **$11,594.55**

FALMOUTH DRIVE LLC		005-08-190 -00200	$3,944.00	28569	2 - 26890
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,272.40	$0.00	$0.00		
SECOND HALF	$7,272.40	$0.00	$0.00		
TOTAL	$14,544.80	$0.00	$0.00		

Total Unpaid tax **$14,544.80**

SITU ZENG RONG &		005-08-200 -00030	$930.00	28683	2 - 27003
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,604.53	$0.00	$0.00		
SECOND HALF	$1,604.53	$0.00	$0.00		
TOTAL	$3,209.06	$0.00	$0.00		

Total Unpaid tax **$3,209.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vessio Frank & Frances		005-08-21105-00010	$1,260.00	28846	2 - 27164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,047.04	$0.00	$0.00			
SECOND HALF	$3,047.03	$0.00	$0.00			
TOTAL	$6,094.07	$0.00	$0.00		Total Unpaid tax	**$6,094.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flack Charles & Anna		005-08-21105-00290	$935.00	28866	2 - 27184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,225.86	$0.00	$0.00			
SECOND HALF	$2,225.86	$0.00	$0.00			
TOTAL	$4,451.72	$0.00	$0.00		Total Unpaid tax	**$4,451.72**

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	2 - 27193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,909.31	$0.00	$0.00			
SECOND HALF	$1,909.31	$0.00	$0.00			
TOTAL	$3,818.62	$0.00	$0.00		Total Unpaid tax	**$3,818.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronov David & Maria		005-08-21110-01030	$1,089.00	28962	2 - 27280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,551.59	$2,551.59	$0.00	AAA ID INC	02/10/2020	
SECOND HALF	$2,551.59	$0.00	$0.00			
TOTAL	$5,103.18	$2,551.59	$0.00		Total Unpaid tax	**$2,551.59**

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	2 - 27418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,790.61	$0.00	$0.00			
SECOND HALF	$3,790.60	$0.00	$0.00			
TOTAL	$7,581.21	$0.00	$0.00		Total Unpaid tax	**$7,581.21**

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	2 - 27422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.77	$0.00	$0.00		
SECOND HALF	$2,185.77	$0.00	$0.00		
TOTAL	$4,371.54	$0.00	$0.00	Total Unpaid tax	**$4,371.54**

KSL REALTY CORP		005-08-212 -0716U-CA0109-00208	$1,004.00	74170	2 - 69848
		LOT 716 CA 9 UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,851.29	$1,851.29	$0.00	KSL REALTY CORP INC	01/27/2020
SECOND HALF	$1,851.29	$0.00	$0.00		
TOTAL	$3,702.58	$1,851.29	$0.00	Total Unpaid tax	**$1,851.29**

Marketos C.doukas & Anna		005-08-218 -01600	$1,461.00	29156	2 - 27460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.89	$0.00	$0.00		
SECOND HALF	$3,389.88	$0.00	$0.00		
TOTAL	$6,779.77	$0.00	$0.00	Total Unpaid tax	**$6,779.77**

Morelli Vinicio & Gloria		005-08-218 -01630	$782.00	29159	2 - 27463
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,720.80	$1,720.80	$0.00	VINICIO & GLORIA MORELLI	01/30/2020
SECOND HALF	$1,720.79	$0.00	$0.00		
TOTAL	$3,441.59	$1,720.80	$0.00	Total Unpaid tax	**$1,720.79**

Robbins David & Ruth		005-08-220 -00040	$1,013.00	29197	2 - 27501
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,375.24	$2,375.24	$0.00	DAVE & RUTH ROBBINS	02/10/2020
SECOND HALF	$2,375.24	$0.00	$0.00		
TOTAL	$4,750.48	$2,375.24	$0.00	Total Unpaid tax	**$2,375.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Antoine Clive & Legros Michele		005-08-222 -00060	$1,033.00	29227	2 - 27530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,396.82	$2,396.82	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$2,396.81	$0.00	$0.00		
TOTAL	$4,793.63	$2,396.82	$0.00	Total Unpaid tax	**$2,396.81**

Artemchuk Marianne		005-08-253 -00320	$729.00	29303	2 - 27603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,607.53	$1,607.53	$0.00	MARIANNE ARTEMCHUK	01/29/2020
SECOND HALF	$1,607.53	$0.00	$0.00		
TOTAL	$3,215.06	$1,607.53	$0.00	Total Unpaid tax	**$1,607.53**

Sachdev Sharad		005-08-254 -00390	$1,049.00	29323	2 - 27623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,313.17	$0.00	$0.00		
SECOND HALF	$2,313.17	$0.00	$0.00		
TOTAL	$4,626.34	$0.00	$0.00	Total Unpaid tax	**$4,626.34**

Sito Patrick & Mary		005-08-297 -00130	$578.00	29436	2 - 27734
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.85	$1,343.85	$53.75	DURHAM RD NHP LLC	04/30/2020
SECOND HALF	$1,343.85	$0.00	$0.00		
TOTAL	$2,687.70	$1,343.85	$53.75	Total Unpaid tax	**$1,343.85**

HUANG QIAN		005-08-299 -00080	$740.00	29474	2 - 27769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,720.51	$0.00	$0.00		
SECOND HALF	$1,720.51	$0.00	$0.00		
TOTAL	$3,441.02	$0.00	$0.00	Total Unpaid tax	**$3,441.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pesiri Donna		005-08-306 -00230	$1,050.00	29658	2 - 27952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,291.47	$0.00	$0.00			
SECOND HALF	$3,291.46	$0.00	$0.00			
TOTAL	$6,582.93	$0.00	$0.00		Total Unpaid tax	**$6,582.93**

Holohan John & Carolyn		005-08-307 -00050	$767.00	29664	2 - 27958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,691.45	$1,691.45	$135.32	CAROLYN & JOHN HOLOHAN	08/24/2020	
SECOND HALF	$1,691.45	$0.00	$0.00			
TOTAL	$3,382.90	$1,691.45	$135.32		Total Unpaid tax	**$1,691.45**

Scaldaferri Ezio		005-08-313 -00160	$546.00	29821	2 - 28115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,269.45	$0.00	$0.00			
SECOND HALF	$1,269.45	$0.00	$0.00			
TOTAL	$2,538.90	$0.00	$0.00		Total Unpaid tax	**$2,538.90**

MATHEW SARABJIT K & MATHEW JOBBY		005-08-313 -00310	$937.00	29834	2 - 28128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,178.54	$2,178.54	$0.00	FIFTH THIRD BANK 001-84457	01/29/2020	
SECOND HALF	$2,178.54	$0.00	$0.00			
TOTAL	$4,357.08	$2,178.54	$0.00		Total Unpaid tax	**$2,178.54**

CASTILLO MELBA LIFE ESTATE		005-08-317 -00190	$1,009.00	29892	2 - 28185
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,224.97	$0.00	$0.00			
SECOND HALF	$2,224.96	$0.00	$0.00			
TOTAL	$4,449.93	$0.00	$0.00		Total Unpaid tax	**$4,449.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERITO RICHARD A (TRUST)		005-08-318 -00200	$1,032.00	29913	2 - 28206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,011.00	$0.00	$0.00			
SECOND HALF	$2,010.99	$0.00	$0.00			
TOTAL	$4,021.99	$0.00	$0.00		Total Unpaid tax	**$4,021.99**

Sherwood K Krebs & Brian		005-08-320 -00030	$821.00	29941	2 - 28234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,980.84	$0.00	$0.00			
SECOND HALF	$1,980.83	$0.00	$0.00			
TOTAL	$3,961.67	$0.00	$0.00		Total Unpaid tax	**$3,961.67**

GALLO ACHILLE TRUST		005-08-325 -00060	$872.00	30047	2 - 28340
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,818.46	$1,818.46	$0.00	ACHILLE GALLO	01/17/2020	
SECOND HALF	$1,818.46	$0.00	$0.00			
TOTAL	$3,636.92	$1,818.46	$0.00		Total Unpaid tax	**$1,818.46**

Kling Edward & Acabee		005-08-328 -00030	$977.00	30108	2 - 28401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,154.41	$2,154.41	$43.09	NOVAD MANAGEMENT CONSULTING 001-12282	02/18/2020	
SECOND HALF	$2,154.40	$0.00	$0.00			
TOTAL	$4,308.81	$2,154.41	$43.09		Total Unpaid tax	**$2,154.40**

Enjedi Lester & Yelka		005-08-336 -00490	$873.00	30370	2 - 28662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,925.07	$1,925.07	$57.75	Sandra Guzman	03/24/2020	
SECOND HALF	$1,925.06	$0.00	$0.00			
TOTAL	$3,850.13	$1,925.07	$57.75		Total Unpaid tax	**$1,925.06**

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	2 - 28669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,326.61	$1,326.61	$106.13	HURIYE & HOLLY BASKURT	08/31/2020
SECOND HALF	$1,326.60	$0.00	$0.00		
TOTAL	$2,653.21	$1,326.61	$106.13		

Total Unpaid tax **$1,326.60**

Nicholas A K		005-08-338 -00210	$1.00	30416	2 - 28708
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.20	$0.00	$0.00		
SECOND HALF	$2.20	$0.00	$0.00		
TOTAL	$4.40	$0.00	$0.00		

Total Unpaid tax **$4.40**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$849.00	30562	2 - 28854
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.85	$0.00	$0.00		
SECOND HALF	$1,741.85	$0.00	$0.00		
TOTAL	$3,483.70	$0.00	$0.00		

Total Unpaid tax **$3,483.70**

RAMPERSAD RUBY R & FRANK P TRUSTS		005-09-233 -01450	$1,015.00	30843	2 - 29133
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.61	$2,995.61	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$2,995.61	$0.00	$0.00		
TOTAL	$5,991.22	$2,995.61	$0.00		

Total Unpaid tax **$2,995.61**

MAHI PROPERTY CORP		005-09-235 -01110	$1,450.00	30866	2 - 29155
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,404.77	$0.00	$0.00		
SECOND HALF	$3,404.76	$0.00	$0.00		
TOTAL	$6,809.53	$0.00	$0.00		

Total Unpaid tax **$6,809.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Charem Llc		005-09-238 -00100	$3,026.00	30888	2 - 29177
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,787.09	$0.00	$0.00			
SECOND HALF	$5,787.08	$0.00	$0.00			
TOTAL	$11,574.17	$0.00	$0.00		Total Unpaid tax	**$11,574.17**

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	2 - 29222
		LOT 357,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,636.22	$0.00	$0.00			
SECOND HALF	$1,636.22	$0.00	$0.00			
TOTAL	$3,272.44	$0.00	$0.00		Total Unpaid tax	**$3,272.44**

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	2 - 29223
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,058.91	$0.00	$0.00			
SECOND HALF	$2,058.91	$0.00	$0.00			
TOTAL	$4,117.82	$0.00	$0.00		Total Unpaid tax	**$4,117.82**

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	2 - 29282
		LOT 479-480			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,250.65	$0.00	$0.00			
SECOND HALF	$2,250.65	$0.00	$0.00			
TOTAL	$4,501.30	$0.00	$0.00		Total Unpaid tax	**$4,501.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mohan Yojendra		005-09-247 -07620	$865.00	31082	2 - 29362
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,041.93	$2,041.93	$0.00	YOJENDRA MOHAN	02/07/2020	
SECOND HALF	$2,041.92	$0.00	$0.00			
TOTAL	$4,083.85	$2,041.93	$0.00		Total Unpaid tax	**$2,041.92**

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	2 - 29389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.32	$0.00	$0.00			
SECOND HALF	$2.32	$0.00	$0.00			
TOTAL	$4.64	$0.00	$0.00		Total Unpaid tax	**$4.64**

Martinez Rogelio	005-09-249 -01080	$912.00	31146	2 - 29423	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,116.07	$2,116.07	$148.12	ROSA MARTINEZ	07/31/2020	
SECOND HALF	$2,116.07	$0.00	$0.00			
TOTAL	$4,232.14	$2,116.07	$148.12		Total Unpaid tax	**$2,116.07**

JOY JOBBY & THOMAS JOY	005-09-249 -06420	$675.00	31163	2 - 29440	
	LOT 642-643				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,566.18	$1,566.18	$46.99	JOBBY JOY	03/24/2020	
SECOND HALF	$1,566.17	$0.00	$0.00			
TOTAL	$3,132.35	$1,566.18	$46.99		Total Unpaid tax	**$1,566.17**

Mcnicholl Etal L	005-09-250 -01110	$858.00	31188	2 - 29465	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,458.99	$2,458.99	$0.00	AIWU PAN	01/31/2020	
SECOND HALF	$2,458.99	$0.00	$0.00			
TOTAL	$4,917.98	$2,458.99	$0.00		Total Unpaid tax	**$2,458.99**

RENNA CATERINA LIFE ESTATE	005-09-251 -05590	$962.00	31232	2 - 29507	
	LOT 559,560				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,232.09	$0.00	$0.00			
SECOND HALF	$2,232.08	$0.00	$0.00			
TOTAL	$4,464.17	$0.00	$0.00		Total Unpaid tax	**$4,464.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$7.00	31247	2 - 29521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.40	$0.00	$0.00		
SECOND HALF	$13.39	$0.00	$0.00		
TOTAL	$26.79	$0.00	$0.00		

Total Unpaid tax **$26.79**

Brown Sheila		005-09-536 -00470	$1,009.00	31269	2 - 29543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,341.13	$2,341.13	$0.00	SHEILA JOY BROWN	02/10/2020
SECOND HALF	$2,341.13	$0.00	$0.00		
TOTAL	$4,682.26	$2,341.13	$0.00		

Total Unpaid tax **$2,341.13**

Hindin Albert & Phyllis		005-09-536 -00510	$1,164.00	31271	2 - 29545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,402.23	$0.00	$0.00		
SECOND HALF	$2,402.22	$0.00	$0.00		
TOTAL	$4,804.45	$0.00	$0.00		

Total Unpaid tax **$4,804.45**

MINTER WILLIE MAE		005-09-550 -00050	$1,174.00	31373	2 - 29646
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,762.17	$0.00	$0.00		
SECOND HALF	$2,762.17	$0.00	$0.00		
TOTAL	$5,524.34	$0.00	$0.00		

Total Unpaid tax **$5,524.34**

Gill Sukhvir Kaur &		005-09-550 -00610	$958.00	31399	2 - 29670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,275.52	$2,275.52	$182.04	SUKHVIR KAUR-GILL	08/31/2020
SECOND HALF	$2,275.52	$0.00	$0.00		
TOTAL	$4,551.04	$2,275.52	$182.04		

Total Unpaid tax **$2,275.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINBERG SHIRLEY TRUST		005-09-634 -00390	$825.00	31441	2 - 29710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,703.06	$1,703.06	$0.00				
SECOND HALF	$1,703.06	$0.00	$0.00				
TOTAL	$3,406.12	$1,703.06	$0.00			Total Unpaid tax	**$1,703.06**

Perrone Anthony & Angela	005-09-634 -00460	$1,040.00	31448	2 - 29717	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,467.34	$2,467.34	$49.35	ANTHONY PERRONE	02/13/2020		
SECOND HALF	$2,467.33	$0.00	$0.00				
TOTAL	$4,934.67	$2,467.34	$49.35			Total Unpaid tax	**$2,467.33**

DREAMCATCHERS REALTY LLC	005-32-089 -01370	$10,382.00	31481	2 - 29745	
	LOT 137-138 & 249A-249B				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,478.39	$11,478.39	$0.00	Dreamcatchers' LLC	01/10/2020		
SECOND HALF	$11,478.38	$0.00	$0.00				
TOTAL	$22,956.77	$11,478.39	$0.00			Total Unpaid tax	**$11,478.38**

DREAMCATCHERS REALTY LLC	005-32-089 -02400	$7,485.00	31482	2 - 29746	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,275.45	$8,275.45	$0.00	Dreamcatchers' LLC	01/10/2020		
SECOND HALF	$8,275.45	$0.00	$0.00				
TOTAL	$16,550.90	$8,275.45	$0.00			Total Unpaid tax	**$8,275.45**

BROADFEET MANAGEMENT LLC	005-32-64101-0465A	$7,422.00	31490	2 - 29752	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,674.33	$0.00	$0.00				
SECOND HALF	$10,674.32	$0.00	$0.00				
TOTAL	$21,348.65	$0.00	$0.00			Total Unpaid tax	**$21,348.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PQGQ CORP		005-33- K -02080	$4,124.00	31498	2 - 29760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,604.31	$0.00	$0.00		
SECOND HALF	$7,604.30	$0.00	$0.00		
TOTAL	$15,208.61	$0.00	$0.00	Total Unpaid tax	**$15,208.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Li Jessie Zhao & Zhong Chad		005-33-106 -02040	$796.00	31532	2 - 29792
		LOT 204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,373.34	$1,373.34	$0.00	JESSIE Z. LI	02/10/2020
SECOND HALF	$1,373.34	$0.00	$0.00		
TOTAL	$2,746.68	$1,373.34	$0.00	Total Unpaid tax	**$1,373.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbagallo Joseph & Diane		005-33-108 -0073A	$1,034.00	31552	2 - 29810
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,783.96	$0.00	$0.00		
SECOND HALF	$1,783.95	$0.00	$0.00		
TOTAL	$3,567.91	$0.00	$0.00	Total Unpaid tax	**$3,567.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Childrens Medical Fund Of New York		005-33-118 -00150	$155.00	31627	2 - 29884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$222.92	$0.00	$0.00		
SECOND HALF	$222.92	$0.00	$0.00		
TOTAL	$445.84	$0.00	$0.00	Total Unpaid tax	**$445.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Philip		005-33-119 -00270	$3,031.00	31645	2 - 29901
		LOT 27-28,2099			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,796.65	$0.00	$0.00		
SECOND HALF	$5,796.65	$0.00	$0.00		
TOTAL	$11,593.30	$0.00	$0.00	Total Unpaid tax	**$11,593.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seaver Realty Corp		005-33-123 -00010	$4,540.00	31723	2 - 29977
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,682.55	$0.00	$0.00			
SECOND HALF	$8,682.55	$0.00	$0.00			
TOTAL	$17,365.10	$0.00	$0.00		Total Unpaid tax	**$17,365.10**

Koshy Koshy George & Sheila		005-33-124 -00160	$985.00	31755	2 - 30009
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,337.08	$0.00	$0.00			
SECOND HALF	$2,337.07	$0.00	$0.00			
TOTAL	$4,674.15	$0.00	$0.00		Total Unpaid tax	**$4,674.15**

SHEIKH SUMMYIA		005-33-124 -00260	$69.00	31759	2 - 30013
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$160.11	$160.11	$0.00	SUMMYIA SHEIKH	01/17/2020	
SECOND HALF	$160.11	$0.00	$0.00			
TOTAL	$320.22	$160.11	$0.00		Total Unpaid tax	**$160.11**

Coffey Lauren & Nacewicz Timothy		005-33-125 -00080	$847.00	31774	2 - 30026
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,768.03	$1,768.03	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020	
SECOND HALF	$1,768.03	$0.00	$0.00			
TOTAL	$3,536.06	$1,768.03	$0.00		Total Unpaid tax	**$1,768.03**

PATRICKS PUB INC		005-33-125 -26210	$5,577.00	31794	2 - 30044
		LOT 2621-2623			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,665.76	$10,665.76	$0.00	2232 JERICHO TURNPIKE LLC	02/10/2020	
SECOND HALF	$10,665.75	$0.00	$0.00			
TOTAL	$21,331.51	$10,665.76	$0.00		Total Unpaid tax	**$10,665.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limoncelli Stephen C		005-33-390 -00930	$886.00	32087	2 - 30326
		LOT 93-95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,528.62	$1,528.62	$30.57	CONCETTA LIMONCELLI	02/24/2020
SECOND HALF	$1,528.61	$0.00	$0.00		
TOTAL	$3,057.23	$1,528.62	$30.57		

Total Unpaid tax **$1,528.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$30,529,028.80**		
UNPAID TAXES	**$445,837.54**	PAID TAXES	**$30,083,191.26**		

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	2 - 30482
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,130.05	$2,130.05	$0.00	HONGXI ZHU	02/04/2020
SECOND HALF	$2,130.05	$0.00	$0.00		
TOTAL	$4,260.10	$2,130.05	$0.00		

Total Unpaid tax **$2,130.05**

Vaultz Willie & Adrienne	006-02-109 -00410	$1,386.00	32281	2 - 30495
	LOT 41-43,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,823.75	$0.00	$0.00		
SECOND HALF	$2,823.75	$0.00	$0.00		
TOTAL	$5,647.50	$0.00	$0.00		

Total Unpaid tax **$5,647.50**

Dyer Leonard & Audrey	006-02-109 -01350	$1,080.00	32286	2 - 30500
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,199.87	$0.00	$0.00		
SECOND HALF	$2,199.87	$0.00	$0.00		
TOTAL	$4,399.74	$0.00	$0.00		

Total Unpaid tax **$4,399.74**

Vaultz Joseph & Adrienne	006-02-115 -00290	$1,246.00	32288	2 - 30502
	LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,360.14	$0.00	$0.00		
SECOND HALF	$3,360.14	$0.00	$0.00		
TOTAL	$6,720.28	$0.00	$0.00		

Total Unpaid tax **$6,720.28**

Quintanilla Byron & Aixa	006-02-117 -04160- -	$14.00	32345	2 - 30557
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28.16	$28.16	$0.84	NEW ALLIANCE ABSTRACT CORP	03/31/2020
SECOND HALF	$28.15	$0.00	$0.00		
TOTAL	$56.31	$28.16	$0.84		

Total Unpaid tax **$28.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
G BLOCK PROPERTIES LLC		006-02-210 -00550	$7,219.00	32408	2 - 30617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,737.01	$0.00	$0.00		
SECOND HALF	$11,737.01	$0.00	$0.00		
TOTAL	$23,474.02	$0.00	$0.00	Total Unpaid tax	**$23,474.02**

G BLOCK PROPERTIES LLC		006-02-210 -00680	$1,574.00	32412	2 - 30621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,559.09	$0.00	$0.00		
SECOND HALF	$2,559.09	$0.00	$0.00		
TOTAL	$5,118.18	$0.00	$0.00	Total Unpaid tax	**$5,118.18**

MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00160	$49,593.00	32421	2 - 30630
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.08	$0.00	$0.00		
SECOND HALF	$3,250.07	$0.00	$0.00		
TOTAL	$6,500.15	$0.00	$0.00	Total Unpaid tax	**$6,500.15**

WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$937.00	32424	2 - 30633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,935.27	$0.00	$0.00		
SECOND HALF	$1,935.26	$0.00	$0.00		
TOTAL	$3,870.53	$0.00	$0.00	Total Unpaid tax	**$3,870.53**

Corley Edward & Mount Olive Babtist		006-02-347 -00210	$771.00	32425	2 - 30634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,370.95	$1,370.95	$0.00	ALL STATE ABSTRACT	01/31/2020
SECOND HALF	$1,370.95	$0.00	$0.00		
TOTAL	$2,741.90	$1,370.95	$0.00	Total Unpaid tax	**$1,370.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00240	$6,232.00	32428	2 - 30635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$408.42	$0.00	$0.00		
SECOND HALF	$408.41	$0.00	$0.00		
TOTAL	$816.83	$0.00	$0.00		

Total Unpaid tax **$816.83**

MOUNT OLIVE BAPTIST CHURCH INC		006-02-347 -00250	$1,218.00	32429	2 - 30636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$79.82	$0.00	$0.00		
SECOND HALF	$79.82	$0.00	$0.00		
TOTAL	$159.64	$0.00	$0.00		

Total Unpaid tax **$159.64**

Kapoor Sangita		006-02-347 -00380	$16.00	32440	2 - 30645
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.20	$0.00	$0.00		
SECOND HALF	$32.20	$0.00	$0.00		
TOTAL	$64.40	$0.00	$0.00		

Total Unpaid tax **$64.40**

Conover Dorothy		006-02-347 -00430	$1,018.00	32445	2 - 30650
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.37	$0.00	$0.00		
SECOND HALF	$2,048.36	$0.00	$0.00		
TOTAL	$4,096.73	$0.00	$0.00		

Total Unpaid tax **$4,096.73**

Gerneth G Poppe & David		006-02-347 -00440	$1,157.00	32446	2 - 30651
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.12	$2,350.12	$70.50	GRACE POPPE	03/31/2020
SECOND HALF	$2,350.11	$0.00	$0.00		
TOTAL	$4,700.23	$2,350.12	$70.50		

Total Unpaid tax **$2,350.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		006-02-350 -00150	$1,768.00	32463	2 - 30668
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.87	$0.00	$0.00		
SECOND HALF	$115.86	$0.00	$0.00		
TOTAL	$231.73	$0.00	$0.00		

Total Unpaid tax **$231.73**

8 ALLEN LLC		006-02-358 -00020	$350.00	32465	2 - 30670
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$704.26	$704.26	$0.00	ZI SONG REALTY LLC	01/10/2020
SECOND HALF	$704.25	$0.00	$0.00		
TOTAL	$1,408.51	$704.26	$0.00		

Total Unpaid tax **$704.25**

8 ALLEN LLC		006-02-358 -00030	$54.00	32466	2 - 30671
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$108.67	$108.67	$0.00	ZI SONG REALTY LLC	01/10/2020
SECOND HALF	$108.66	$0.00	$0.00		
TOTAL	$217.33	$108.67	$0.00		

Total Unpaid tax **$108.66**

LIU YUAN		006-02-377 -00070	$1,062.00	32482	2 - 30686
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,136.90	$2,136.90	$0.00	YUAN LIU	01/10/2020
SECOND HALF	$2,136.90	$0.00	$0.00		
TOTAL	$4,273.80	$2,136.90	$0.00		

Total Unpaid tax **$2,136.90**

Schneider Stephen & Nancy		006-03- E -01290	$1,175.00	32493	2 - 30695
		LOT 129,230-231 & 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,910.36	$1,910.36	$0.00	LIBERTY LAND ABSTRACT	01/29/2020
SECOND HALF	$1,910.35	$0.00	$0.00		
TOTAL	$3,820.71	$1,910.36	$0.00		

Total Unpaid tax **$1,910.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman Marilyn		006-03- E -04980	$9,520.00	32514	2 - 30711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,545.86	$13,545.86	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/27/2020
SECOND HALF	$13,545.86	$0.00	$0.00		
TOTAL	$27,091.72	$13,545.86	$0.00		

Total Unpaid tax **$13,545.86**

Hoffman M		006-03- E -10560	$57.00	32525	2 - 30715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.00	$80.00	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/27/2020
SECOND HALF	$80.00	$0.00	$0.00		
TOTAL	$160.00	$80.00	$0.00		

Total Unpaid tax **$80.00**

HUANG JANICE C & CHUN PETER B		006-03- E -1074U-CA0048-00001	$1,468.00	32528	2 - 30716
		LOT 1074A CA 48 UNIT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,311.16	$2,311.16	$0.00	JANICE C. HUANG	01/15/2020
SECOND HALF	$2,311.16	$0.00	$0.00		
TOTAL	$4,622.32	$2,311.16	$0.00		

Total Unpaid tax **$2,311.16**

County Of Nassau		006-03- E -11230	$588.00	32582	2 - 30766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38.54	$0.00	$0.00		
SECOND HALF	$38.53	$0.00	$0.00		
TOTAL	$77.07	$0.00	$0.00		

Total Unpaid tax **$77.07**

Kraft Diane & Richard		006-03- F01-03240	$1,839.00	32637	2 - 30820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,580.93	$2,580.93	$0.00	DIANE KRAFT	02/10/2020
SECOND HALF	$2,580.93	$0.00	$0.00		
TOTAL	$5,161.86	$2,580.93	$0.00		

Total Unpaid tax **$2,580.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marchetti James & Lisa		006-03- F01-04190	$5,600.00	32654	2 - 30834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,108.72	$4,108.72	$164.35	JAMES MARCHETTI	04/30/2020
SECOND HALF	$4,108.72	$0.00	$0.00		
TOTAL	$8,217.44	$4,108.72	$164.35		

Total Unpaid tax **$4,108.72**

Gallo Ronald		006-03- F03-00660	$1,762.00	32665	2 - 30844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,531.46	$2,531.46	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$2,531.46	$0.00	$0.00		
TOTAL	$5,062.92	$2,531.46	$0.00		

Total Unpaid tax **$2,531.46**

1180 Northern Blvd Lp		006-03- J -00060	$14,965.00	32714	2 - 30893
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,504.77	$24,504.77	$0.00	1180 NORTHERN BLVD LLC	02/10/2020
SECOND HALF	$24,504.77	$0.00	$0.00		
TOTAL	$49,009.54	$24,504.77	$0.00		

Total Unpaid tax **$24,504.77**

Piergiovanni Etal,tr Mary		006-03- J -00120	$3,637.00	32716	2 - 30895
		LOT 12-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,913.21	$5,913.21	$0.00	MARY PIERGIOVANNI	02/03/2020
SECOND HALF	$5,913.21	$0.00	$0.00		
TOTAL	$11,826.42	$5,913.21	$0.00		

Total Unpaid tax **$5,913.21**

Piergiovanni Mary		006-03- J -00160	$3,379.00	32717	2 - 30896
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,493.75	$5,493.75	$0.00	MARY PIERGIOVANNI	02/03/2020
SECOND HALF	$5,493.75	$0.00	$0.00		
TOTAL	$10,987.50	$5,493.75	$0.00		

Total Unpaid tax **$5,493.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLCF CHILDREN LLC		006-03- J -00190	$1,794.00	32718	2 - 30897
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,934.81	$0.00	$0.00		
SECOND HALF	$2,934.80	$0.00	$0.00		
TOTAL	$5,869.61	$0.00	$0.00		

Total Unpaid tax **$5,869.61**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,508.00	32719	2 - 30898
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,094.92	$0.00	$0.00		
SECOND HALF	$4,094.91	$0.00	$0.00		
TOTAL	$8,189.83	$0.00	$0.00		

Total Unpaid tax **$8,189.83**

KELLEHER LENORE T & BROSKY KERRY J		006-03- J -00520	$1,688.00	32727	2 - 30906
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.79	$3,050.79	$0.00	Kerry Brosky	01/31/2020
SECOND HALF	$3,050.78	$0.00	$0.00		
TOTAL	$6,101.57	$3,050.79	$0.00		

Total Unpaid tax **$3,050.78**

Ioannou John		006-03-004 -06070	$8,517.00	32763	2 - 30942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,157.04	$0.00	$0.00		
SECOND HALF	$14,157.04	$0.00	$0.00		
TOTAL	$28,314.08	$0.00	$0.00		

Total Unpaid tax **$28,314.08**

Durkin Helen G		006-03-009 -02160- -	$3,383.00	32863	2 - 31032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,815.66	$0.00	$0.00		
SECOND HALF	$4,815.66	$0.00	$0.00		
TOTAL	$9,631.32	$0.00	$0.00		

Total Unpaid tax **$9,631.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eigo Jr Joseph W		006-03-024 -03790	$1,736.00	33058	2 - 31221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$799.38	$799.38	$0.00	JOSEPH W EIGO JR	01/14/2020
SECOND HALF	$799.38	$0.00	$0.00		
TOTAL	$1,598.76	$799.38	$0.00		

Total Unpaid tax **$799.38**

107 COLONIAL LLC		006-03-028 -00240	$3,839.00	33155	2 - 31314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,938.37	$6,938.37	$0.00	HUI & JUNHONG LIN	01/23/2020
SECOND HALF	$6,938.36	$0.00	$0.00		
TOTAL	$13,876.73	$6,938.37	$0.00		

Total Unpaid tax **$6,938.36**

Forgy S Walton		006-03-028 -01000	$48.00	33173	2 - 31331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$86.76	$0.00	$0.00		
SECOND HALF	$86.75	$0.00	$0.00		
TOTAL	$173.51	$0.00	$0.00		

Total Unpaid tax **$173.51**

FORGY S WALTON		006-03-028 -02760	$1.00	33179	2 - 31334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.81	$0.00	$0.00		
SECOND HALF	$1.80	$0.00	$0.00		
TOTAL	$3.61	$0.00	$0.00		

Total Unpaid tax **$3.61**

Bartimmo Louis & Dorothy		006-03-028 -02870	$1,715.00	33185	2 - 31340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,414.45	$2,414.45	$48.29	LOUIS & DOROTHY BARTIMMO	02/25/2020
SECOND HALF	$2,414.45	$0.00	$0.00		
TOTAL	$4,828.90	$2,414.45	$48.29		

Total Unpaid tax **$2,414.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chang Peter		006-03-028 -03040	$1.00	33200	2 - 31353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.41	$0.00	$0.00		
SECOND HALF	$1.40	$0.00	$0.00		
TOTAL	$2.81	$0.00	$0.00	Total Unpaid tax	**$2.81**

Murray Josephine & Martin		006-03-032 -02710	$2,062.00	33226	2 - 31379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,893.89	$2,893.89	$0.00	MARTIN & JOSEPHINE MURRAY	01/21/2020
SECOND HALF	$2,893.88	$0.00	$0.00		
TOTAL	$5,787.77	$2,893.89	$0.00	Total Unpaid tax	**$2,893.88**

Cambitsis John N		006-03-039 -00650	$2,062.00	33291	2 - 31444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,726.72	$0.00	$0.00		
SECOND HALF	$3,726.72	$0.00	$0.00		
TOTAL	$7,453.44	$0.00	$0.00	Total Unpaid tax	**$7,453.44**

Myrtle Street Llc		006-03-044 -00090	$4,267.00	33462	2 - 31613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,008.66	$6,008.66	$480.69	DOUGLAS MELICHAR	08/31/2020
SECOND HALF	$6,008.65	$0.00	$0.00		
TOTAL	$12,017.31	$6,008.66	$480.69	Total Unpaid tax	**$6,008.65**

Bayview Twenty-two Llc		006-03-045 -01180	$3,820.00	33478	2 - 31628
		LOT 118,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,318.50	$5,318.50	$0.00	BAYVIEW TWENTY TWO L L C	02/03/2020
SECOND HALF	$5,318.49	$0.00	$0.00		
TOTAL	$10,636.99	$5,318.50	$0.00	Total Unpaid tax	**$5,318.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanseverino John & Mary		006-03-049 -01660	$1,707.00	33546	2 - 31691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,085.13	$3,085.13	$61.70	JOHN SANSEVERINO	02/26/2020
SECOND HALF	$3,085.12	$0.00	$0.00		
TOTAL	$6,170.25	$3,085.13	$61.70		

Total Unpaid tax **$3,085.12**

Vigliotti Steven		006-03-058 -00040	$1,497.00	33689	2 - 31830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,810.41	$2,810.41	$0.00	HEIGHTS ABSTRACT	01/16/2020
SECOND HALF	$2,810.40	$0.00	$0.00		
TOTAL	$5,620.81	$2,810.41	$0.00		

Total Unpaid tax **$2,810.40**

Finlay Donald E. & Margaret M.		006-03-058 -00060	$1,577.00	33691	2 - 31832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,661.35	$0.00	$0.00		
SECOND HALF	$2,661.35	$0.00	$0.00		
TOTAL	$5,322.70	$0.00	$0.00		

Total Unpaid tax **$5,322.70**

HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	2 - 31847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.81	$0.00	$0.00		
SECOND HALF	$1.80	$0.00	$0.00		
TOTAL	$3.61	$0.00	$0.00		

Total Unpaid tax **$3.61**

Eletto Lisa		006-03-06602-01250	$1,515.00	33835	2 - 31962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,126.21	$2,126.21	$42.52	LISA ELETTO	02/28/2020
SECOND HALF	$2,126.20	$0.00	$0.00		
TOTAL	$4,252.41	$2,126.21	$42.52		

Total Unpaid tax **$2,126.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEREST ROBERT M & OLGA		006-03-069 -00030	$4,109.00	33914	2 - 32041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,720.86	$5,720.86	$0.00	490 PLANDOME REALTY REALTY	02/05/2020
SECOND HALF	$5,720.85	$0.00	$0.00	Dimitri Londos	08/24/2020
TOTAL	$11,441.71	$5,720.86	$0.00		Total Unpaid tax **$5,720.85**

Cfed Realty Llc		006-03-071 -05230	$3,276.00	33989	2 - 32116
		LOT 523-525			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,561.09	$0.00	$0.00		
SECOND HALF	$4,561.09	$0.00	$0.00		
TOTAL	$9,122.18	$0.00	$0.00		Total Unpaid tax **$9,122.18**

WESTON ROBERT A & TERESA P		006-03-076 -02700	$1,377.00	34118	2 - 32239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,649.35	$0.00	$0.00		
SECOND HALF	$2,649.34	$0.00	$0.00		
TOTAL	$5,298.69	$0.00	$0.00		Total Unpaid tax **$5,298.69**

Pisciotta Grace D Life Estate		006-03-081 -04130	$1,070.00	34244	2 - 32361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,433.21	$1,433.21	$0.00	JOSEPH PISCIOTTA	02/10/2020
SECOND HALF	$1,433.20	$0.00	$0.00		
TOTAL	$2,866.41	$1,433.21	$0.00		Total Unpaid tax **$1,433.20**

One Hund 25 33 Dommeplancorp		006-03-082 -00110	$5,887.00	34255	2 - 32372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,196.33	$8,196.33	$0.00	125-33 DOMEPLAN CORP	02/05/2020
SECOND HALF	$8,196.32	$0.00	$0.00		
TOTAL	$16,392.65	$8,196.33	$0.00		Total Unpaid tax **$8,196.32**

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	2 - 32388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.88	$3,021.88	$0.00	MICHAEL & MARY MELLIS	02/10/2020
SECOND HALF	$3,021.87	$0.00	$0.00		
TOTAL	$6,043.75	$3,021.88	$0.00	Total Unpaid tax	**$3,021.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DILIBERTO DEE JAE		006-03-084 -01950	$1,996.00	34289	2 - 32400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,607.44	$3,607.44	$72.15	DEE JAE DILIBERTO	02/11/2020
SECOND HALF	$3,607.44	$0.00	$0.00		
TOTAL	$7,214.88	$3,607.44	$72.15	Total Unpaid tax	**$3,607.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLLAR HELEN TRUST		006-03-085 -00240	$977.00	34297	2 - 32408
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,765.77	$1,765.77	$0.00	HELEN HOLLAR	02/10/2020
SECOND HALF	$1,765.76	$0.00	$0.00		
TOTAL	$3,531.53	$1,765.77	$0.00	Total Unpaid tax	**$1,765.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BISHOP LEON & VELSMID TRUST		006-03-092 -00010	$1,107.00	34397	2 - 32503
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.54	$1,716.54	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020
SECOND HALF	$1,716.54	$0.00	$0.00		
TOTAL	$3,433.08	$1,716.54	$0.00	Total Unpaid tax	**$1,716.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,830.00	34407	2 - 32513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,326.73	$0.00	$0.00		
SECOND HALF	$3,326.72	$0.00	$0.00		
TOTAL	$6,653.45	$0.00	$0.00	Total Unpaid tax	**$6,653.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Colavita Anthony & Adrienne		006-03-096 -01070	$2,236.00	34474	2 - 32580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,138.09	$3,138.09	$62.76	RAYMOND HOUSEKNECHT	02/13/2020
SECOND HALF	$3,138.09	$0.00	$0.00		
TOTAL	$6,276.18	$3,138.09	$62.76		

Total Unpaid tax **$3,138.09**

Oconnor Brian & Erin		006-03-104 -00140	$2,580.00	34651	2 - 32756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,620.88	$3,620.88	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020
SECOND HALF	$3,620.88	$0.00	$0.00		
TOTAL	$7,241.76	$3,620.88	$0.00		

Total Unpaid tax **$3,620.88**

Kushnareva Irina & Tsibelman Igor		006-03-110 -00090	$2,291.00	34742	2 - 32846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,215.28	$3,215.28	$160.76	Irina Kushnareva	05/08/2020
SECOND HALF	$3,215.28	$0.00	$0.00		
TOTAL	$6,430.56	$3,215.28	$160.76		

Total Unpaid tax **$3,215.28**

Armienti Michael & Sandra		006-03-114 -00020	$2,617.00	34801	2 - 32904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,748.15	$0.00	$0.00		
SECOND HALF	$3,748.15	$0.00	$0.00		
TOTAL	$7,496.30	$0.00	$0.00		

Total Unpaid tax **$7,496.30**

Weiss Le Louise		006-03-114 -00030	$3,281.00	34802	2 - 32905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,604.68	$4,604.68	$92.09	DANIELLE SCHENKEL	02/27/2020
SECOND HALF	$4,604.67	$0.00	$0.00	Danielle Schenkel	06/25/2020
TOTAL	$9,209.35	$4,604.68	$92.09		

Total Unpaid tax **$4,604.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1649 LLC		006-03-119 -00010	$16,239.00	34877	2 - 32980
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,421.20	$17,421.20	$0.00	GEORGE BAHARESTANI	02/10/2020
SECOND HALF	$17,421.20	$0.00	$0.00		
TOTAL	$34,842.40	$17,421.20	$0.00		

Total Unpaid tax **$17,421.20**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00100	$4,010.00	35189	2 - 33283
		LOT 807 CA 171 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,583.03	$5,583.03	$279.15	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$5,583.03	$0.00	$0.00		
TOTAL	$11,166.06	$5,583.03	$279.15		

Total Unpaid tax **$5,583.03**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00101	$1,187.00	35190	2 - 33284
		LOT 807 CA 171 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.64	$1,652.64	$82.63	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$1,652.63	$0.00	$0.00		
TOTAL	$3,305.27	$1,652.64	$82.63		

Total Unpaid tax **$1,652.63**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00102	$1,338.00	35191	2 - 33285
		LOT 807 CA 171 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,862.88	$1,862.88	$93.14	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$1,862.87	$0.00	$0.00		
TOTAL	$3,725.75	$1,862.88	$93.14		

Total Unpaid tax **$1,862.87**

42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00106	$1,506.00	35195	2 - 33289
		LOT 807 CA 171 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,096.77	$2,096.77	$104.84	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$2,096.76	$0.00	$0.00		
TOTAL	$4,193.53	$2,096.77	$104.84		

Total Unpaid tax **$2,096.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00107	$457.00	35196	2 - 33290
		LOT 807 CA 171 UNIT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$636.27	$636.27	$31.81	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$636.27	$0.00	$0.00		
TOTAL	$1,272.54	$636.27	$31.81		

Total Unpaid tax **$636.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00108	$938.00	35197	2 - 33291
		LOT 807 CA 171 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.96	$1,305.96	$65.30	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$1,305.95	$0.00	$0.00		
TOTAL	$2,611.91	$1,305.96	$65.30		

Total Unpaid tax **$1,305.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00109	$1,031.00	35198	2 - 33292
		LOT 807 CA 171 UNIT 109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,435.43	$1,435.43	$71.77	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$1,435.43	$0.00	$0.00		
TOTAL	$2,870.86	$1,435.43	$71.77		

Total Unpaid tax **$1,435.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
42-78/86 REALTY LLC		006-03-13802-0807U-CA0171-00110	$987.00	35199	2 - 33293
		LOT 807 CA 171 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.18	$1,374.18	$68.71	METROPOLITAN ABSTRACT CORP	05/25/2020
SECOND HALF	$1,374.17	$0.00	$0.00		
TOTAL	$2,748.35	$1,374.18	$68.71		

Total Unpaid tax **$1,374.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Clemency William & Patricia		006-03-13904-00900	$2,296.00	35278	2 - 33363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,254.69	$0.00	$0.00		
SECOND HALF	$3,254.69	$0.00	$0.00		
TOTAL	$6,509.38	$0.00	$0.00		

Total Unpaid tax **$6,509.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$3,011.00	35309	2 - 33394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,225.76	$0.00	$0.00			
SECOND HALF	$4,225.76	$0.00	$0.00			
TOTAL	$8,451.52	$0.00	$0.00		Total Unpaid tax	**$8,451.52**

Pierno Guy & Ann Brandeis	006-03-143 -00240	$2,470.00	35323	2 - 33408	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,466.50	$3,466.50	$0.00	GUY PIERNO	01/23/2020	
SECOND HALF	$3,466.49	$0.00	$0.00			
TOTAL	$6,932.99	$3,466.50	$0.00		Total Unpaid tax	**$3,466.49**

Schneider Patricia & Melvin	006-03-145 -0426U-CA0042-00011	$1,512.00	35426	2 - 33509	
	LOT 426 CA 42 UNIT 11				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,940.97	$0.00	$0.00			
SECOND HALF	$1,940.96	$0.00	$0.00			
TOTAL	$3,881.93	$0.00	$0.00		Total Unpaid tax	**$3,881.93**

DEN VERONICA KALDI TRUST	006-03-145 -0426U-CA0042-00020	$1,640.00	35435	2 - 33518	
	LOT 426 CA 42 UNIT 20				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,352.95	$0.00	$0.00			
SECOND HALF	$2,352.94	$0.00	$0.00			
TOTAL	$4,705.89	$0.00	$0.00		Total Unpaid tax	**$4,705.89**

32 Chapel Raod Llc	006-03-149 -03440	$2,969.00	35516	2 - 33598	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,365.97	$0.00	$0.00			
SECOND HALF	$5,365.97	$0.00	$0.00			
TOTAL	$10,731.94	$0.00	$0.00		Total Unpaid tax	**$10,731.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kassinove Deborah		006-03-152 -02170	$2,430.00	35548	2 - 33630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.83	$4,391.83	$0.00	Mandy Yip	01/11/2020
SECOND HALF	$4,391.82	$0.00	$0.00		
TOTAL	$8,783.65	$4,391.83	$0.00		

Total Unpaid tax **$4,391.82**

Pappas Athena & Evangelos		006-03-153 -00340	$2,350.00	35558	2 - 33640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,247.24	$4,247.24	$84.94	EVANGELOS PAPPAS	02/28/2020
SECOND HALF	$4,247.24	$0.00	$0.00	athena pappas	08/14/2020
TOTAL	$8,494.48	$4,247.24	$84.94		

Total Unpaid tax **$4,247.24**

Bell Barbara N		006-03-155 -00450	$2,293.00	35582	2 - 33663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.83	$0.00	$0.00		
SECOND HALF	$1,407.82	$0.00	$0.00		
TOTAL	$2,815.65	$0.00	$0.00		

Total Unpaid tax **$2,815.65**

Bernstein Mae		006-03-162 -0820U-CA0044-00177	$1,436.00	35661	2 - 33738
		LOT 820C CA 44 UNIT 177			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,260.78	$0.00	$0.00		
SECOND HALF	$2,260.78	$0.00	$0.00		
TOTAL	$4,521.56	$0.00	$0.00		

Total Unpaid tax **$4,521.56**

FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$2,058.00	35775	2 - 33851
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,271.57	$3,271.57	$65.43	ANDREA VARGAS	02/28/2020
SECOND HALF	$3,271.56	$0.00	$0.00		
TOTAL	$6,543.13	$3,271.57	$65.43		

Total Unpaid tax **$3,271.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONENFELD HELEN A TRUST		006-03-162 -0829U-CA0066-00135	$2,101.00	35895	2 - 33971
		LOT 829 CA 66 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,205.85	$3,205.85	$0.00	NORMAN & SHERYL GOLD	02/03/2020
SECOND HALF	$3,205.84	$0.00	$0.00		
TOTAL	$6,411.69	$3,205.85	$0.00		

Total Unpaid tax **$3,205.84**

KUO AMY MEI HUA YANG		006-03-162 -0829U-CA0066-00150	$2,542.00	35910	2 - 33986
		LOT 829 CA 66 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,998.61	$3,998.61	$0.00	AMY MEI KUO	01/16/2020
SECOND HALF	$3,998.60	$0.00	$0.00		
TOTAL	$7,997.21	$3,998.61	$0.00		

Total Unpaid tax **$3,998.60**

Segrete L		006-03-167 -01290	$1,693.00	36009	2 - 34078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,376.02	$2,376.02	$0.00	FEDERAL STANDARD ABSTRACT	01/13/2020
SECOND HALF	$2,376.02	$0.00	$0.00		
TOTAL	$4,752.04	$2,376.02	$0.00		

Total Unpaid tax **$2,376.02**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,808.00	36010	2 - 34079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,326.53	$1,326.53	$26.53	REYNOLDS J POGUE	02/28/2020
SECOND HALF	$1,326.53	$0.00	$0.00		
TOTAL	$2,653.06	$1,326.53	$26.53		

Total Unpaid tax **$1,326.53**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$6,140.00	36029	2 - 34088
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,628.60	$0.00	$0.00		
SECOND HALF	$8,628.59	$0.00	$0.00		
TOTAL	$17,257.19	$0.00	$0.00		

Total Unpaid tax **$17,257.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIERRA REALTY PROPERTIES LLC		006-03-167 -06940	$2,849.00	76457	2 - 70505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,090.31	$2,090.31	$0.00	SIERRA REALTY PROPERTIES LLC	01/17/2020
SECOND HALF	$2,090.30	$0.00	$0.00		
TOTAL	$4,180.61	$2,090.31	$0.00	Total Unpaid tax	**$2,090.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alford James R & Margaret A		006-03-168 -00180	$1,915.00	36077	2 - 34132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,458.30	$2,458.30	$0.00	JAMES R & MARGARET A ALFORD	01/28/2020
SECOND HALF	$2,458.29	$0.00	$0.00		
TOTAL	$4,916.59	$2,458.30	$0.00	Total Unpaid tax	**$2,458.29**

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	2 - 34268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,119.85	$0.00	$0.00		
SECOND HALF	$3,119.84	$0.00	$0.00		
TOTAL	$6,239.69	$0.00	$0.00	Total Unpaid tax	**$6,239.69**

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	2 - 34346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,091.72	$0.00	$0.00		
SECOND HALF	$2,091.72	$0.00	$0.00		
TOTAL	$4,183.44	$0.00	$0.00	Total Unpaid tax	**$4,183.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Higgins Harry R & Barbara Q		006-03-180 -00210	$1,681.00	36320	2 - 34366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,785.69	$2,785.69	$55.71	tingting kang	02/28/2020
SECOND HALF	$2,785.68	$0.00	$0.00		
TOTAL	$5,571.37	$2,785.69	$55.71	Total Unpaid tax	**$2,785.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cacioppo Anthony & Daniele		006-03-181 -00200	$4,146.00	36346	2 - 34392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,818.66	$5,818.66	$0.00	ANTHONY & DANIELLE CACCIOPPO	01/14/2020
SECOND HALF	$5,818.66	$0.00	$0.00		
TOTAL	$11,637.32	$5,818.66	$0.00		

Total Unpaid tax **$5,818.66**

G M Bahar Corp		006-03-181 -01770	$12,097.00	36399	2 - 34445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,842.36	$16,842.36	$0.00	G & M BAHAR CORP	02/10/2020
SECOND HALF	$16,842.35	$0.00	$0.00		
TOTAL	$33,684.71	$16,842.36	$0.00		

Total Unpaid tax **$16,842.35**

Paliouras Spiro		006-03-183 -00030	$4,117.00	36477	2 - 34516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,455.64	$7,455.64	$0.00	SPIRODON PALIURAS	02/06/2020
SECOND HALF	$7,455.64	$0.00	$0.00		
TOTAL	$14,911.28	$7,455.64	$0.00		

Total Unpaid tax **$7,455.64**

CERRONE DANIEL & ANNMARIE		006-03-184 -01830	$1,982.00	36505	2 - 34543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,453.06	$3,453.06	$0.00	FIDELITY NATIONAL TITLE INSURANCE CO	01/23/2020
SECOND HALF	$3,453.06	$0.00	$0.00		
TOTAL	$6,906.12	$3,453.06	$0.00		

Total Unpaid tax **$3,453.06**

MSHOPOULOS SPIROS & KATHERINE		006-03-185 -00120	$2,310.00	36523	2 - 34561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,024.51	$4,024.51	$80.49	SPIROS & KATHERINE MOSHOPOULOS	02/11/2020
SECOND HALF	$4,024.50	$0.00	$0.00		
TOTAL	$8,049.01	$4,024.51	$80.49		

Total Unpaid tax **$4,024.50**

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	2 - 34594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,789.32	$3,789.32	$0.00	CHUN SONG	01/16/2020
SECOND HALF	$3,789.31	$0.00	$0.00		
TOTAL	$7,578.63	$3,789.32	$0.00		

Total Unpaid tax **$3,789.31**

KARIS WILLIAM		006-03-192 -00170	$1,591.00	36637	2 - 34675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,232.88	$0.00	$0.00		
SECOND HALF	$2,232.87	$0.00	$0.00		
TOTAL	$4,465.75	$0.00	$0.00		

Total Unpaid tax **$4,465.75**

Perna Michael & Barbara		006-03-204 -00400	$2,773.00	36881	2 - 34910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,011.75	$5,011.75	$0.00	MICHAEL A PERNA	01/21/2020
SECOND HALF	$5,011.74	$0.00	$0.00		
TOTAL	$10,023.49	$5,011.75	$0.00		

Total Unpaid tax **$5,011.74**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$3,870.00	36904	2 - 34930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,444.97	$0.00	$0.00		
SECOND HALF	$5,444.96	$0.00	$0.00		
TOTAL	$10,889.93	$0.00	$0.00		

Total Unpaid tax **$10,889.93**

Chung Yu L Yoh & Tai-san		006-03-205 -00590	$3,016.00	36957	2 - 34982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,233.63	$4,233.63	$0.00	LYNCAL LLC	02/10/2020
SECOND HALF	$4,233.63	$0.00	$0.00		
TOTAL	$8,467.26	$4,233.63	$0.00		

Total Unpaid tax **$4,233.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jeon Jeff & Kim Kyung Sil		006-03-205 -00600	$2,805.00	36958	2 - 34983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,937.34	$3,937.34	$78.75	JEFF JEON & KYUNG SIL KIM	02/28/2020	
SECOND HALF	$3,937.34	$0.00	$0.00			
TOTAL	$7,874.68	$3,937.34	$78.75		Total Unpaid tax	**$3,937.34**

Cheng Hang Hsin & Tsui Ping		006-03-205 -00610	$2,520.00	36959	2 - 34984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,537.52	$3,537.52	$0.00	HENRY HANG HSIN CHENG	02/06/2020	
SECOND HALF	$3,537.51	$0.00	$0.00			
TOTAL	$7,075.03	$3,537.52	$0.00		Total Unpaid tax	**$3,537.51**

La Poche Trusts		006-03-205 -00780	$3,157.00	36976	2 - 35001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,053.51	$4,053.51	$0.00	JOSEPH & JULIA LAPOCHE	02/10/2020	
SECOND HALF	$4,053.51	$0.00	$0.00	JOSEPH & JULIA LAPOCHE	08/07/2020	
TOTAL	$8,107.02	$4,053.51	$0.00		Total Unpaid tax	**$4,053.51**

Corleto Raymond & Annette		006-03-207 -00750	$2,010.00	37105	2 - 35127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,643.50	$0.00	$0.00			
SECOND HALF	$2,643.49	$0.00	$0.00			
TOTAL	$5,286.99	$0.00	$0.00		Total Unpaid tax	**$5,286.99**

WHITE WILLIAM M & CINDY L		006-03-207 -01190	$2,019.00	37149	2 - 35171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,833.55	$2,833.55	$0.00	TITLE AMERICA LAND SERVICES INC	01/28/2020	
SECOND HALF	$2,833.54	$0.00	$0.00			
TOTAL	$5,667.09	$2,833.55	$0.00		Total Unpaid tax	**$2,833.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terzo Susan		006-03-214 -00100	$3,068.00	37249	2 - 35269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,349.77	$4,349.77	$87.00	tingting kang	02/28/2020
SECOND HALF	$4,349.76	$0.00	$0.00		
TOTAL	$8,699.53	$4,349.77	$87.00		

Total Unpaid tax **$4,349.76**

Holdreith Mark		006-03-216 -00170	$2,163.00	37291	2 - 35311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,035.64	$0.00	$0.00		
SECOND HALF	$3,035.64	$0.00	$0.00		
TOTAL	$6,071.28	$0.00	$0.00		

Total Unpaid tax **$6,071.28**

BRANCATO JOSEPH R		006-03-218 -00080	$2,412.00	37313	2 - 35333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,578.67	$0.00	$0.00		
SECOND HALF	$3,578.66	$0.00	$0.00		
TOTAL	$7,157.33	$0.00	$0.00		

Total Unpaid tax **$7,157.33**

Wong Alvin		006-03-222 -00250	$2,851.00	37435	2 - 35455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,972.70	$0.00	$0.00		
SECOND HALF	$5,972.69	$0.00	$0.00		
TOTAL	$11,945.39	$0.00	$0.00		

Total Unpaid tax **$11,945.39**

Recca Alberto		006-03-227 -00070	$2,624.00	37536	2 - 35556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,742.45	$4,742.45	$94.85	ALBERTO RECCA	02/29/2020
SECOND HALF	$4,742.45	$0.00	$0.00		
TOTAL	$9,484.90	$4,742.45	$94.85		

Total Unpaid tax **$4,742.45**

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	2 - 35630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,680.38	$6,680.38	$0.00	XIAO MIN YANG	01/22/2020
SECOND HALF	$6,680.38	$0.00	$0.00		
TOTAL	$13,360.76	$6,680.38	$0.00		

Total Unpaid tax **$6,680.38**

NAVIASKY LOUIS & JILL		006-03-238 -00030- -	$3,220.00	37684	2 - 35689
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,066.77	$5,066.77	$0.00	TITLE AMERICA LAND SERVICES INC	01/28/2020
SECOND HALF	$5,066.76	$0.00	$0.00		
TOTAL	$10,133.53	$5,066.77	$0.00		

Total Unpaid tax **$5,066.76**

Lomuscio Josephine		006-03-238 -00080	$3,366.00	37689	2 - 35694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,295.73	$0.00	$0.00		
SECOND HALF	$5,295.73	$0.00	$0.00		
TOTAL	$10,591.46	$0.00	$0.00		

Total Unpaid tax **$10,591.46**

Kwiat David K & Shirley		006-03-238 -00230	$2,835.00	37704	2 - 35709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.49	$4,460.49	$0.00	DAVID KWIAT	01/14/2020
SECOND HALF	$4,460.48	$0.00	$0.00		
TOTAL	$8,920.97	$4,460.49	$0.00		

Total Unpaid tax **$4,460.48**

Wanekel Llc		006-03-238 -01400	$3,780.00	37802	2 - 35807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,947.50	$5,947.50	$0.00	Tracey Bourhill	02/06/2020
SECOND HALF	$5,947.50	$0.00	$0.00		
TOTAL	$11,895.00	$5,947.50	$0.00		

Total Unpaid tax **$5,947.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVY TUVIA TRUST		006-03-238 -01440	$4,225.00	37806	2 - 35809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,647.51	$6,647.51	$0.00	TUVIA LEVY	02/07/2020
SECOND HALF	$6,647.50	$0.00	$0.00		
TOTAL	$13,295.01	$6,647.51	$0.00		

Total Unpaid tax **$6,647.50**

Silverman Arthur		006-03-239 -00380	$4,889.00	37862	2 - 35865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,880.91	$6,880.91	$0.00	HONGYU GUO	01/23/2020
SECOND HALF	$6,880.90	$0.00	$0.00		
TOTAL	$13,761.81	$6,880.91	$0.00		

Total Unpaid tax **$6,880.90**

TROVATO ANTOINETTE		006-03-239 -00660- -	$5,054.00	37890	2 - 35893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,108.03	$7,108.03	$0.00	ABSOLUTE TITLE AGENCY	02/07/2020
SECOND HALF	$7,108.03	$0.00	$0.00		
TOTAL	$14,216.06	$7,108.03	$0.00		

Total Unpaid tax **$7,108.03**

Hoffman Marilyn		006-03-239 -00840	$326.00	37908	2 - 35910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$457.52	$457.52	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/27/2020
SECOND HALF	$457.52	$0.00	$0.00		
TOTAL	$915.04	$457.52	$0.00		

Total Unpaid tax **$457.52**

Celeste Realty Corp		006-05- E -00010	$0.00	37909	2 - 35911
		LOT 1,23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,736.70	$0.00	$0.00		
SECOND HALF	$5,736.70	$0.00	$0.00		
TOTAL	$11,473.40	$0.00	$0.00		

Total Unpaid tax **$11,473.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sagar Tr Freny & Dara		006-05- E -00270	$2,319.00	37916	2 - 35916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,520.25	$0.00	$0.00		
SECOND HALF	$3,520.24	$0.00	$0.00		
TOTAL	$7,040.49	$0.00	$0.00	Total Unpaid tax	**$7,040.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VORE ADAM M & BARBARA C		006-05- F -01170	$4,480.00	37932	2 - 35929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,287.41	$0.00	$0.00		
SECOND HALF	$6,287.41	$0.00	$0.00		
TOTAL	$12,574.82	$0.00	$0.00	Total Unpaid tax	**$12,574.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEPIETRO MICHAEL & DARLENE		006-05- F -01270	$4,480.00	37936	2 - 35933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,287.41	$0.00	$0.00		
SECOND HALF	$6,287.41	$0.00	$0.00		
TOTAL	$12,574.82	$0.00	$0.00	Total Unpaid tax	**$12,574.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOLYER STEVEN T & ANDREA		006-05-137 -00280	$4,275.00	38036	2 - 36023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,999.70	$5,999.70	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/07/2020
SECOND HALF	$5,999.70	$0.00	$0.00		
TOTAL	$11,999.40	$5,999.70	$0.00	Total Unpaid tax	**$5,999.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	2 - 36037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.28	$0.00	$0.00		
SECOND HALF	$1.28	$0.00	$0.00		
TOTAL	$2.56	$0.00	$0.00	Total Unpaid tax	**$2.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$49,688,086.62**		
UNPAID TAXES	**$661,698.69**	PAID TAXES	**$49,026,387.93**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
Etessami Farshad & E		007-01-020 -02590	$1,944.00	38149	2 - 36124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,255.58	$3,255.58	$0.00	FARSHAD ETESSAMI	02/10/2020
SECOND HALF	$3,255.57	$0.00	$0.00		
TOTAL	$6,511.15	$3,255.58	$0.00		

Total Unpaid tax **$3,255.57**

A & B Middle Neck Properties Inc	007-01-021 -00320	$5,329.00	38157 2 - 36132
	LOT 32-33		

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,322.85	$7,322.85	$0.00	A & B MIDDLE NECK PROPERTIES, INC.	02/10/2020
SECOND HALF	$7,322.84	$0.00	$0.00		
TOTAL	$14,645.69	$7,322.85	$0.00		

Total Unpaid tax **$7,322.84**

KOHAN YONINA S & KOHAN SHAHRAM	007-01-022 -00250	$1,825.00	38167 2 - 36142
	LOT 25-28		

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,056.29	$3,056.29	$0.00	SHAHRAM KOHAN	02/10/2020
SECOND HALF	$3,056.29	$0.00	$0.00	SHAHRAM KOHAN DDS PC	08/13/2020
TOTAL	$6,112.58	$3,056.29	$0.00		

Total Unpaid tax **$3,056.29**

KOHAN YONINA S & KOHAN SHAHRAM	007-01-022 -00290	$1,141.00	38168 2 - 36143
	LOT 29-31		

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,910.81	$1,910.81	$0.00	YONINA & SHAHRAAM KOHAN	02/10/2020
SECOND HALF	$1,910.81	$0.00	$0.00	SHAHRAM KOHAN DDS PC	08/13/2020
TOTAL	$3,821.62	$1,910.81	$0.00		

Total Unpaid tax **$1,910.81**

CHANG TIEE-DAN & DAVID LEE	007-01-023 -00430	$1,422.00	38189 2 - 36164
	LOT 43-45		

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.14	$2,211.14	$44.22	SHU-HSIN L & TIEE-DAN CHANG	02/26/2020
SECOND HALF	$2,211.13	$0.00	$0.00		
TOTAL	$4,422.27	$2,211.14	$44.22		

Total Unpaid tax **$2,211.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gersten Gerald & Myriam		007-01-029 -01050	$1,897.00	38254	2 - 36229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,176.87	$3,176.87	$63.54	MYRIAM GERSTEN	02/24/2020
SECOND HALF	$3,176.86	$0.00	$0.00		
TOTAL	$6,353.73	$3,176.87	$63.54		

Total Unpaid tax **$3,176.86**

County Of Nassau		007-01-032 -00530	$37.00	38297	2 - 36271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.13	$0.00	$0.00		
SECOND HALF	$2.12	$0.00	$0.00		
TOTAL	$4.25	$0.00	$0.00		

Total Unpaid tax **$4.25**

PRESANT LAURA P		007-01-038 -00900	$987.00	38339	2 - 36311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.92	$1,652.92	$0.00	HOWARD B PRESANT	01/16/2020
SECOND HALF	$1,652.91	$0.00	$0.00		
TOTAL	$3,305.83	$1,652.92	$0.00		

Total Unpaid tax **$1,652.91**

HU RUIMING		007-01-039 -00480	$4,426.00	38352	2 - 36324
		LOT 48,448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,429.14	$0.00	$0.00		
SECOND HALF	$4,429.14	$0.00	$0.00		
TOTAL	$8,858.28	$0.00	$0.00		

Total Unpaid tax **$8,858.28**

Gold Sheryl		007-01-041 -00790	$1,533.00	38392	2 - 36363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,567.29	$2,567.29	$0.00	NORMAN B & SHERYL GOLD	02/03/2020
SECOND HALF	$2,567.28	$0.00	$0.00		
TOTAL	$5,134.57	$2,567.29	$0.00		

Total Unpaid tax **$2,567.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grayson Le S Cewzan, Myra		007-01-042 -01290	$3,060.00	38428	2 - 36397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,634.43	$0.00	$0.00			
SECOND HALF	$2,634.42	$0.00	$0.00			
TOTAL	$5,268.85	$0.00	$0.00		Total Unpaid tax	**$5,268.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Okun Charles R & Sonya		007-01-042 -01310	$3,290.00	38430	2 - 36399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,929.90	$2,929.90	$0.00	SONYA & CHARLES OKUN	02/06/2020	
SECOND HALF	$2,929.89	$0.00	$0.00			
TOTAL	$5,859.79	$2,929.90	$0.00		Total Unpaid tax	**$2,929.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASSOVER RUTH EST		007-01-045 -00510	$7,926.00	38459	2 - 36425
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,931.62	$7,931.62	$158.63	Michael Morris	02/27/2020	
SECOND HALF	$7,931.62	$0.00	$0.00			
TOTAL	$15,863.24	$7,931.62	$158.63		Total Unpaid tax	**$7,931.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kassover Ruth		007-01-045 -01500	$78.00	38467	2 - 36433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$78.06	$78.06	$1.56	RUTH KASSOVER	02/24/2020	
SECOND HALF	$78.05	$0.00	$0.00			
TOTAL	$156.11	$78.06	$1.56		Total Unpaid tax	**$78.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Broadlawn Harbor Assoc Inc		007-01-046 -00720	$134.00	38478	2 - 36442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$134.10	$134.10	$4.02	BROADLAWN HARBOUR ASSOC INC	03/10/2020	
SECOND HALF	$134.09	$0.00	$0.00			
TOTAL	$268.19	$134.10	$4.02		Total Unpaid tax	**$134.09**

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	2 - 36445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,828.29	$1,828.29	$0.00	DAVID BANILEVI	02/10/2020
SECOND HALF	$1,828.28	$0.00	$0.00		
TOTAL	$3,656.57	$1,828.29	$0.00		

Total Unpaid tax **$1,828.28**

595 MIDDLENECK ROAD LLC		007-01-053 -00290	$2,699.00	38561	2 - 36523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,708.83	$3,708.83	$0.00	595 MIDDLE NECK ROAD LLC	02/10/2020
SECOND HALF	$3,708.83	$0.00	$0.00		
TOTAL	$7,417.66	$3,708.83	$0.00		

Total Unpaid tax **$3,708.83**

LEE YOUNG K & LEE YOUNG SOOK		007-01-053 -00300	$10,507.00	38562	2 - 36524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,438.20	$14,438.20	$0.00	SPRUCE LAKE COTTAGES	02/10/2020
SECOND HALF	$14,438.20	$0.00	$0.00		
TOTAL	$28,876.40	$14,438.20	$0.00		

Total Unpaid tax **$14,438.20**

GTM REALTY ONE LLC		007-01-053 -06120	$3,730.00	38584	2 - 36546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,125.59	$5,125.59	$0.00	GTM REALTY ONE	01/16/2020
SECOND HALF	$5,125.58	$0.00	$0.00		
TOTAL	$10,251.17	$5,125.59	$0.00		

Total Unpaid tax **$5,125.58**

GTM REALTY ONE LLC		007-01-053 -06220	$5,723.00	38586	2 - 36548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,864.27	$7,864.27	$0.00	GTM REALTY ONE	01/16/2020
SECOND HALF	$7,864.26	$0.00	$0.00		
TOTAL	$15,728.53	$7,864.27	$0.00		

Total Unpaid tax **$7,864.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soleimanzadeh Joseph		007-01-054 -02160	$1,386.00	38604	2 - 36566
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,321.11	$0.00	$0.00			
SECOND HALF	$2,321.10	$0.00	$0.00			
TOTAL	$4,642.21	$0.00	$0.00		Total Unpaid tax	**$4,642.21**

Ambalo Shlomo	007-01-057 -01200	$1,475.00	38655	2 - 36616	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,470.16	$2,470.16	$49.40	SHLOMO AMBALO	02/29/2020	
SECOND HALF	$2,470.15	$0.00	$0.00			
TOTAL	$4,940.31	$2,470.16	$49.40		Total Unpaid tax	**$2,470.15**

YUNG SUI HUNG	007-01-057 -01280	$1,408.00	38658	2 - 36619	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,357.95	$2,357.95	$47.16	SUI HUNG YUNG	02/19/2020	
SECOND HALF	$2,357.95	$0.00	$0.00			
TOTAL	$4,715.90	$2,357.95	$47.16		Total Unpaid tax	**$2,357.95**

WANG XINYAO & ZHANG LEI	007-01-057 -01330	$1,051.00	38660	2 - 36621	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,760.10	$1,760.10	$35.20	claire Li	02/18/2020	
SECOND HALF	$1,760.10	$0.00	$0.00			
TOTAL	$3,520.20	$1,760.10	$35.20		Total Unpaid tax	**$1,760.10**

LEAVITT TRUST	007-01-059 -01480	$982.00	38681	2 - 36642	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,644.54	$0.00	$0.00			
SECOND HALF	$1,644.54	$0.00	$0.00			
TOTAL	$3,289.08	$0.00	$0.00		Total Unpaid tax	**$3,289.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PIETRUNTI ANGELO		007-01-060 -00860	$1,622.00	38727	2 - 36687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,716.34	$2,716.34	$81.49	RICHARD MARC GORDON ESQ PC	03/10/2020
SECOND HALF	$2,716.33	$0.00	$0.00		
TOTAL	$5,432.67	$2,716.34	$81.49		

Total Unpaid tax **$2,716.33**

RUBINOV REUVEN & TEHRANI RAMIN		007-01-062 -01040	$1,069.00	38756	2 - 36716
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,790.24	$0.00	$0.00		
SECOND HALF	$1,790.24	$0.00	$0.00		
TOTAL	$3,580.48	$0.00	$0.00		

Total Unpaid tax **$3,580.48**

KKA CAPITAL LLC		007-01-063 -00880	$3,360.00	38805	2 - 36761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,362.40	$0.00	$0.00		
SECOND HALF	$3,362.39	$0.00	$0.00		
TOTAL	$6,724.79	$0.00	$0.00		

Total Unpaid tax **$6,724.79**

Banilivi Rahmatollah & Mehrangis		007-01-063 -01110	$78.00	38818	2 - 36773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.06	$78.06	$0.00	RAHMATOLL BANILIVI	02/06/2020
SECOND HALF	$78.05	$0.00	$0.00		
TOTAL	$156.11	$78.06	$0.00		

Total Unpaid tax **$78.05**

Kahen Kombiz & Janet		007-01-065 -00170	$3,080.00	38844	2 - 36797
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,082.20	$3,082.20	$0.00	KOMBIZ KAHEN	01/16/2020
SECOND HALF	$3,082.19	$0.00	$0.00		
TOTAL	$6,164.39	$3,082.20	$0.00		

Total Unpaid tax **$3,082.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REAL ESTATE SERVICES		007-01-066 -00140	$5,110.00	38857	2 - 36810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,113.63	$0.00	$0.00			
SECOND HALF	$5,113.62	$0.00	$0.00			
TOTAL	$10,227.25	$0.00	$0.00		Total Unpaid tax	**$10,227.25**

Kashi-nejad Hedieh Nematzadeh & Tedi &		007-01-073 -00070	$2,380.00	38907	2 - 36856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,381.69	$0.00	$0.00			
SECOND HALF	$2,381.69	$0.00	$0.00			
TOTAL	$4,763.38	$0.00	$0.00		Total Unpaid tax	**$4,763.38**

SHAMSIAN NEDA NETTA		007-01-076 -00120	$1,147.00	38940	2 - 36888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,916.42	$1,916.42	$0.00	MEHRDAD SADIGHPOUR	02/09/2020	
SECOND HALF	$1,916.41	$0.00	$0.00			
TOTAL	$3,832.83	$1,916.42	$0.00		Total Unpaid tax	**$1,916.41**

MEHRNIA KOUROSH		007-01-076 -00180	$5,833.00	38943	2 - 36891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,837.14	$5,837.14	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020	
SECOND HALF	$5,837.14	$0.00	$0.00			
TOTAL	$11,674.28	$5,837.14	$0.00		Total Unpaid tax	**$5,837.14**

Stebelsky Nadeschda		007-01-077 -00200	$897.00	38960	2 - 36908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$897.64	$897.64	$26.93	NICOLAS & NADESCHDA STEBELSKY	03/04/2020	
SECOND HALF	$897.63	$0.00	$0.00			
TOTAL	$1,795.27	$897.64	$26.93		Total Unpaid tax	**$897.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$2,261.00	38970	2 - 36918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,262.61	$0.00	$0.00			
SECOND HALF	$2,262.61	$0.00	$0.00			
TOTAL	$4,525.22	$0.00	$0.00		Total Unpaid tax	**$4,525.22**

FISKUS RACHEL C		007-01-078 -00100	$1,869.00	38997	2 - 36945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,129.98	$3,129.98	$93.90	RACHEL C FISKUS	03/05/2020	
SECOND HALF	$3,129.98	$0.00	$0.00			
TOTAL	$6,259.96	$3,129.98	$93.90		Total Unpaid tax	**$3,129.98**

Alishahi Albert		007-01-080 -00880	$737.00	39051	2 - 36999
		LOT 88-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,234.24	$1,234.24	$0.00	FIRST EQUITY ABSTRACT CORP	01/28/2020	
SECOND HALF	$1,234.24	$0.00	$0.00			
TOTAL	$2,468.48	$1,234.24	$0.00		Total Unpaid tax	**$1,234.24**

Sarsfield James B & Mary		007-01-081 -00090	$1,351.00	39063	2 - 37009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,943.33	$1,943.33	$58.30	NATIONSTAR MORTGAGE 099-99289	03/23/2020	
SECOND HALF	$1,943.33	$0.00	$0.00			
TOTAL	$3,886.66	$1,943.33	$58.30		Total Unpaid tax	**$1,943.33**

MAHFAR BENHOUR & DJAVAHERI DALIA MAHFAR		007-01-081 -01790	$1,249.00	39087	2 - 37033
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,619.88	$0.00	$0.00			
SECOND HALF	$1,619.88	$0.00	$0.00			
TOTAL	$3,239.76	$0.00	$0.00		Total Unpaid tax	**$3,239.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klein Meir & Nelly		007-01-081 -03200	$892.00	39093	2 - 37039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$892.64	$892.64	$62.48	NELLY & MEIR KLEIN	07/31/2020
SECOND HALF	$892.64	$0.00	$0.00		
TOTAL	$1,785.28	$892.64	$62.48		

Total Unpaid tax **$892.64**

Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 37115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.68	$0.00	$0.00		
SECOND HALF	$1.67	$0.00	$0.00		
TOTAL	$3.35	$0.00	$0.00		

Total Unpaid tax **$3.35**

Donohue Marilyn & Donohue Fred &		007-01-086 -00020	$574.00	39175	2 - 37117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$961.27	$961.27	$19.23	MARIAN G DONOHUE	02/29/2020
SECOND HALF	$961.27	$0.00	$0.00		
TOTAL	$1,922.54	$961.27	$19.23		

Total Unpaid tax **$961.27**

Mc Caskill Levi & Diana E		007-01-086 -02940	$1,492.00	39188	2 - 37130
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,334.28	$0.00	$0.00		
SECOND HALF	$2,334.27	$0.00	$0.00		
TOTAL	$4,668.55	$0.00	$0.00		

Total Unpaid tax **$4,668.55**

Pauletich Joseph J & Leona F		007-01-087 -02280	$1,670.00	39211	2 - 37153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,340.12	$2,340.12	$0.00	38 NORTH LLC	02/10/2020
SECOND HALF	$2,340.12	$0.00	$0.00		
TOTAL	$4,680.24	$2,340.12	$0.00		

Total Unpaid tax **$2,340.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahdout Benhour & William		007-01-089 -01090	$1,544.00	39288	2 - 37230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,585.71	$0.00	$0.00		
SECOND HALF	$2,585.70	$0.00	$0.00		
TOTAL	$5,171.41	$0.00	$0.00		Total Unpaid tax **$5,171.41**

CHIN MICHAEL & PINOS-CHIN SANDY		007-01-091 -04320	$1,008.00	39345	2 - 37285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,688.07	$1,688.07	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	02/10/2020
SECOND HALF	$1,688.07	$0.00	$0.00		
TOTAL	$3,376.14	$1,688.07	$0.00		Total Unpaid tax **$1,688.07**

Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,332.00	39356	2 - 37296
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,225.51	$2,225.51	$66.77	AIG LLC	03/31/2020
SECOND HALF	$2,225.51	$0.00	$0.00		
TOTAL	$4,451.02	$2,225.51	$66.77		Total Unpaid tax **$2,225.51**

KRAVITZ MARVIN & CAROLINE		007-01-092 -00310- -	$1,275.00	39364	2 - 37304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.93	$0.00	$0.00		
SECOND HALF	$2,282.93	$0.00	$0.00		
TOTAL	$4,565.86	$0.00	$0.00		Total Unpaid tax **$4,565.86**

County Of Nassau		007-01-092 -01290	$12.00	39373	2 - 37313
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.69	$0.00	$0.00		
SECOND HALF	$0.69	$0.00	$0.00		
TOTAL	$1.38	$0.00	$0.00		Total Unpaid tax **$1.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BURBURY MANAGEMENT INC		007-01-093 -02290	$1,170.00	39409	2 - 37348
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,954.84	$0.00	$0.00			
SECOND HALF	$1,954.83	$0.00	$0.00			
TOTAL	$3,909.67	$0.00	$0.00		Total Unpaid tax	**$3,909.67**

Khalou Kiumars		007-01-095 -01830	$908.00	39465	2 - 37400
		LOT 183,196,199			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,517.09	$1,517.09	$0.00	KIUMARS KHALOU	02/10/2020	
SECOND HALF	$1,517.08	$0.00	$0.00			
TOTAL	$3,034.17	$1,517.09	$0.00		Total Unpaid tax	**$1,517.08**

CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$2,458.00	39478	2 - 37412
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,106.83	$0.00	$0.00			
SECOND HALF	$4,106.83	$0.00	$0.00			
TOTAL	$8,213.66	$0.00	$0.00		Total Unpaid tax	**$8,213.66**

Djemshidoff Maria		007-01-097 -00070	$1,184.00	39504	2 - 37437
		LOT 7-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,978.23	$1,978.23	$0.00	EASTCOR LAND SERVICES INC	01/22/2020	
SECOND HALF	$1,978.22	$0.00	$0.00			
TOTAL	$3,956.45	$1,978.23	$0.00		Total Unpaid tax	**$1,978.22**

Dennelly Richard M		007-01-097 -00150	$1,303.00	39507	2 - 37440
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,177.06	$0.00	$0.00			
SECOND HALF	$2,177.05	$0.00	$0.00			
TOTAL	$4,354.11	$0.00	$0.00		Total Unpaid tax	**$4,354.11**

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	2 - 37453
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,658.25	$2,658.25	$53.17	ARIEL YACOBI	02/11/2020
SECOND HALF	$2,658.24	$0.00	$0.00		
TOTAL	$5,316.49	$2,658.25	$53.17		

Total Unpaid tax **$2,658.24**

Livian Ronit & Edwin		007-01-099 -00640	$1,544.00	39551	2 - 37483
		LOT 64-66,167			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,585.71	$2,585.71	$129.29	EDWIN & RONIT LIVIAN	05/15/2020
SECOND HALF	$2,585.70	$0.00	$0.00		
TOTAL	$5,171.41	$2,585.71	$129.29		

Total Unpaid tax **$2,585.70**

GHOVANLOO MASUD K LE		007-01-099 -01040	$4,489.00	39553	2 - 37485
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,168.56	$6,168.56	$0.00	Aurora Lights Inc	01/10/2020
SECOND HALF	$6,168.56	$0.00	$0.00		
TOTAL	$12,337.12	$6,168.56	$0.00		

Total Unpaid tax **$6,168.56**

Enayatian Hooman		007-01-099 -01050	$1,422.00	39554	2 - 37486
		LOT 105-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,381.40	$0.00	$0.00		
SECOND HALF	$2,381.40	$0.00	$0.00		
TOTAL	$4,762.80	$0.00	$0.00		

Total Unpaid tax **$4,762.80**

Fallon William & Bernadette		007-01-099 -01090	$1,297.00	39556	2 - 37488
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,435.95	$0.00	$0.00		
SECOND HALF	$1,435.95	$0.00	$0.00		
TOTAL	$2,871.90	$0.00	$0.00		

Total Unpaid tax **$2,871.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parrett Robert & Stella		007-01-099 -01150	$1,382.00	39558	2 - 37490
		LOT 115-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,963.15	$1,963.15	$0.00	ROBERT J PARRETT	01/23/2020
SECOND HALF	$1,963.15	$0.00	$0.00		
TOTAL	$3,926.30	$1,963.15	$0.00		

Total Unpaid tax **$1,963.15**

County Of Nassau		007-01-099 -03460	$126.00	39595	2 - 37521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.73	$0.00	$0.00		
SECOND HALF	$7.73	$0.00	$0.00		
TOTAL	$15.46	$0.00	$0.00		

Total Unpaid tax **$15.46**

Dalin Tr Irving & Harriet		007-01-101 -00330	$651.00	39626	2 - 37552
		LOT 33,106-108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.78	$1,301.78	$0.00	Joan Dalin	01/17/2020
SECOND HALF	$1,301.77	$0.00	$0.00		
TOTAL	$2,603.55	$1,301.78	$0.00		

Total Unpaid tax **$1,301.77**

Zitrin Arthur & Charlotte		007-01-102 -02350	$1,544.00	39655	2 - 37581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,501.22	$2,501.22	$50.02	ARTHUR ZITRIN	02/28/2020
SECOND HALF	$2,501.21	$0.00	$0.00		
TOTAL	$5,002.43	$2,501.22	$50.02		

Total Unpaid tax **$2,501.21**

NAGGERS LLC		007-01-10602-01120	$1,409.00	39738	2 - 37660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,359.62	$0.00	$0.00		
SECOND HALF	$2,359.62	$0.00	$0.00		
TOTAL	$4,719.24	$0.00	$0.00		

Total Unpaid tax **$4,719.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Livian Daryoush & Raya		007-01-10603-00400	$137.00	39754	2 - 37676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$229.43	$229.43	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$229.42	$0.00	$0.00		
TOTAL	$458.85	$229.43	$0.00		

Total Unpaid tax **$229.42**

NAZMIYAL YAARA		007-01-10603-02110	$1,301.00	39758	2 - 37680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.76	$0.00	$0.00		
SECOND HALF	$2,178.76	$0.00	$0.00		
TOTAL	$4,357.52	$0.00	$0.00		

Total Unpaid tax **$4,357.52**

Raship M V		007-01-111 -00280	$1,102.00	39857	2 - 37776
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,845.50	$0.00	$0.00		
SECOND HALF	$1,845.50	$0.00	$0.00		
TOTAL	$3,691.00	$0.00	$0.00		

Total Unpaid tax **$3,691.00**

100 CROYDEN G N LLC		007-01-115 -00490	$987.00	39916	2 - 37835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,649.09	$0.00	$0.00		
SECOND HALF	$1,649.08	$0.00	$0.00		
TOTAL	$3,298.17	$0.00	$0.00		

Total Unpaid tax **$3,298.17**

BH BAY RIDGE PARTNERS LLC		007-01-122 -00410	$1,306.00	39960	2 - 37879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,182.07	$0.00	$0.00		
SECOND HALF	$2,182.07	$0.00	$0.00		
TOTAL	$4,364.14	$0.00	$0.00		

Total Unpaid tax **$4,364.14**

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	2 - 37890
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,964.87	$0.00	$0.00			
SECOND HALF	$1,964.86	$0.00	$0.00			
TOTAL	$3,929.73	$0.00	$0.00		Total Unpaid tax	**$3,929.73**

XIE PING & ZHANG FAN		007-01-123 -00070	$129.00	39972	2 - 37891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$215.54	$0.00	$0.00			
SECOND HALF	$215.53	$0.00	$0.00			
TOTAL	$431.07	$0.00	$0.00		Total Unpaid tax	**$431.07**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$1,104.00	40000	2 - 37917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,848.85	$0.00	$0.00			
SECOND HALF	$1,848.85	$0.00	$0.00			
TOTAL	$3,697.70	$0.00	$0.00		Total Unpaid tax	**$3,697.70**

Saldanha Sonia		007-01-126 -00450	$1,038.00	40014	2 - 37931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,738.31	$0.00	$0.00			
SECOND HALF	$1,738.31	$0.00	$0.00			
TOTAL	$3,476.62	$0.00	$0.00		Total Unpaid tax	**$3,476.62**

KASHANI MORDECHAI		007-01-128 -00040	$1,348.00	40016	2 - 37933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,257.47	$0.00	$0.00			
SECOND HALF	$2,257.46	$0.00	$0.00			
TOTAL	$4,514.93	$0.00	$0.00		Total Unpaid tax	**$4,514.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bell Gerta & Jones Aline		007-01-128 -00050	$1,234.00	40017	2 - 37934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,066.55	$0.00	$0.00			
SECOND HALF	$2,066.55	$0.00	$0.00			
TOTAL	$4,133.10	$0.00	$0.00		Total Unpaid tax	**$4,133.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INC VILLAGE OF GREAT NECK		007-01-128 -00070	$3,478.00	40019	2 - 37936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$243.32	$0.00	$0.00			
SECOND HALF	$243.32	$0.00	$0.00			
TOTAL	$486.64	$0.00	$0.00		Total Unpaid tax	**$486.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruris John & Hedwig		007-01-128 -00260	$1,112.00	40029	2 - 37945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,862.25	$1,862.25	$0.00	M SANDERS	02/10/2020	
SECOND HALF	$1,862.24	$0.00	$0.00			
TOTAL	$3,724.49	$1,862.25	$0.00		Total Unpaid tax	**$1,862.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG GANG & MA YUEMING		007-01-128 -00970	$920.00	40053	2 - 37968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,540.70	$1,540.70	$0.00	GANG YANG	01/31/2020	
SECOND HALF	$1,540.70	$0.00	$0.00			
TOTAL	$3,081.40	$1,540.70	$0.00		Total Unpaid tax	**$1,540.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-128 -01000	$2.00	40056	2 - 37971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.14	$0.00	$0.00			
SECOND HALF	$0.14	$0.00	$0.00			
TOTAL	$0.28	$0.00	$0.00		Total Unpaid tax	**$0.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-128 -02000	$20.00	40070	2 - 37985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.40	$0.00	$0.00		
SECOND HALF	$1.40	$0.00	$0.00		
TOTAL	$2.80	$0.00	$0.00		

Total Unpaid tax **$2.80**

BEN SHEL ROM LLC		007-01-128 -02090	$2,279.00	40079	2 - 37994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,816.59	$3,816.59	$0.00	PRO NATIONAL TITLE AGENCY LLC	02/04/2020
SECOND HALF	$3,816.59	$0.00	$0.00		
TOTAL	$7,633.18	$3,816.59	$0.00		

Total Unpaid tax **$3,816.59**

Packer Hanna		007-01-128 -02290	$1,001.00	40098	2 - 38013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,676.36	$1,676.36	$0.00	HANNA J PACKER	02/10/2020
SECOND HALF	$1,676.35	$0.00	$0.00		
TOTAL	$3,352.71	$1,676.36	$0.00		

Total Unpaid tax **$1,676.35**

KASHANI MORDECHAI		007-01-128 -05480	$787.00	40154	2 - 38061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,317.98	$0.00	$0.00		
SECOND HALF	$1,317.97	$0.00	$0.00		
TOTAL	$2,635.95	$0.00	$0.00		

Total Unpaid tax **$2,635.95**

Stern Roza		007-01-128 -05660- -	$1,492.00	40161	2 - 38068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,498.63	$0.00	$0.00		
SECOND HALF	$2,498.62	$0.00	$0.00		
TOTAL	$4,997.25	$0.00	$0.00		

Total Unpaid tax **$4,997.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$127.00	40183	2 - 38090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$212.69	$0.00	$0.00		
SECOND HALF	$212.68	$0.00	$0.00		
TOTAL	$425.37	$0.00	$0.00		

Total Unpaid tax **$425.37**

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	2 - 68885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,711.31	$2,711.31	$0.00	RAMIN S & RONI T HAKIMI	02/03/2020
SECOND HALF	$2,711.30	$0.00	$0.00		
TOTAL	$5,422.61	$2,711.31	$0.00		

Total Unpaid tax **$2,711.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Estates Cab Corp		007-01-129 -03450	$3,186.00	40227	2 - 38134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,378.04	$0.00	$0.00		
SECOND HALF	$4,378.04	$0.00	$0.00		
TOTAL	$8,756.08	$0.00	$0.00		

Total Unpaid tax **$8,756.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-129 -03690	$2,724.00	40243	2 - 38150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.11	$0.00	$0.00		
SECOND HALF	$167.10	$0.00	$0.00		
TOTAL	$334.21	$0.00	$0.00		

Total Unpaid tax **$334.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-129 -04310	$3,625.00	40285	2 - 38187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$253.61	$0.00	$0.00		
SECOND HALF	$253.60	$0.00	$0.00		
TOTAL	$507.21	$0.00	$0.00		

Total Unpaid tax **$507.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ren Fang		007-01-129 -04320- -	$1,393.00	72737	2 - 68712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,332.83	$2,332.83	$0.00	YEE SHA	02/10/2020	
SECOND HALF	$2,332.83	$0.00	$0.00			
TOTAL	$4,665.66	$2,332.83	$0.00		Total Unpaid tax	**$2,332.83**

BARATIAN SHAHRYRAR & EBIZADEH DALLA		007-01-130 -02620	$1,573.00	40293	2 - 38195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,574.12	$1,574.12	$0.00	SHAHRYAR & DALIA BARATIAN	01/10/2020	
SECOND HALF	$1,574.12	$0.00	$0.00			
TOTAL	$3,148.24	$1,574.12	$0.00		Total Unpaid tax	**$1,574.12**

Weiss June & Morley Richard Trusts		007-01-135 -04300	$1,012.00	40386	2 - 38276
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,012.71	$1,012.71	$0.00	RICHARD & JUNE WEISS	01/31/2020	
SECOND HALF	$1,012.71	$0.00	$0.00	RICHARD & JUNE WEISS	08/25/2020	
TOTAL	$2,025.42	$1,012.71	$0.00		Total Unpaid tax	**$1,012.71**

Partovi Manoucher & P Gadi		007-01-136 -01690	$1,357.00	40416	2 - 38306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,267.28	$0.00	$0.00			
SECOND HALF	$2,267.28	$0.00	$0.00			
TOTAL	$4,534.56	$0.00	$0.00		Total Unpaid tax	**$4,534.56**

BARTCO		007-01-136 -01820	$15.00	40425	2 - 38315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.06	$0.00	$0.00			
SECOND HALF	$25.05	$0.00	$0.00			
TOTAL	$50.11	$0.00	$0.00		Total Unpaid tax	**$50.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DOUBLE SIX HOLDING LLC		007-01-138 -00010	$2,146.00	40478	2 - 38365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,147.53	$2,147.53	$0.00	Lavian Joseph.	02/05/2020
SECOND HALF	$2,147.52	$0.00	$0.00		
TOTAL	$4,295.05	$2,147.53	$0.00		

Total Unpaid tax **$2,147.52**

RAD TRUST		007-01-138 -00070	$2,156.00	40484	2 - 38371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,157.54	$2,157.54	$0.00	Daniel Rad	02/10/2020
SECOND HALF	$2,157.53	$0.00	$0.00		
TOTAL	$4,315.07	$2,157.54	$0.00		

Total Unpaid tax **$2,157.53**

Mokhtar Ben		007-01-139 -0015A	$1,989.00	40496	2 - 38383
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,254.64	$3,254.64	$65.09	SELECT PORTFOLIO SERVICING 004-48100	02/24/2020
SECOND HALF	$3,254.63	$0.00	$0.00		
TOTAL	$6,509.27	$3,254.64	$65.09		

Total Unpaid tax **$3,254.63**

Aryeh Eskander & Hezghia		007-01-140 -00220	$160.00	40511	2 - 38398
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$160.11	$0.00	$0.00		
SECOND HALF	$160.11	$0.00	$0.00		
TOTAL	$320.22	$0.00	$0.00		

Total Unpaid tax **$320.22**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$133.00	40512	2 - 38399
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.09	$0.00	$0.00		
SECOND HALF	$133.08	$0.00	$0.00		
TOTAL	$266.17	$0.00	$0.00		

Total Unpaid tax **$266.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00260	$183.00	40513	2 - 38400
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$183.13	$0.00	$0.00			
SECOND HALF	$183.13	$0.00	$0.00			
TOTAL	$366.26	$0.00	$0.00		Total Unpaid tax	**$366.26**

Namdar Mehrdad		007-01-141 -00020	$1,500.00	40529	2 - 38415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,501.08	$1,501.08	$0.00	MEHRDAD NAMDAR	01/22/2020	
SECOND HALF	$1,501.07	$0.00	$0.00			
TOTAL	$3,002.15	$1,501.08	$0.00		Total Unpaid tax	**$1,501.07**

RUBENSTEIN RITA		007-01-142 -00050	$1,612.00	40537	2 - 38423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,271.56	$0.00	$0.00			
SECOND HALF	$1,271.55	$0.00	$0.00			
TOTAL	$2,543.11	$0.00	$0.00		Total Unpaid tax	**$2,543.11**

VILLAGE OF GREAT NECK		007-01-142 -00360	$38.00	40563	2 - 38449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.33	$0.00	$0.00			
SECOND HALF	$2.33	$0.00	$0.00			
TOTAL	$4.66	$0.00	$0.00		Total Unpaid tax	**$4.66**

SHAER EBRAHIM & MAHIN		007-01-142 -00750	$1,738.00	40602	2 - 38487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,910.60	$2,910.60	$0.00	parham shaer	02/10/2020	
SECOND HALF	$2,910.60	$0.00	$0.00			
TOTAL	$5,821.20	$2,910.60	$0.00		Total Unpaid tax	**$2,910.60**

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	2 - 38500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,568.97	$2,568.97	$0.00	RED STONE TITLE AGENCY LLC	01/15/2020
SECOND HALF	$2,568.96	$0.00	$0.00		
TOTAL	$5,137.93	$2,568.97	$0.00		

Total Unpaid tax **$2,568.96**

Holstein Merle		007-01-142 -01080	$956.00	40635	2 - 38517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,601.00	$0.00	$0.00		
SECOND HALF	$1,600.99	$0.00	$0.00		
TOTAL	$3,201.99	$0.00	$0.00		

Total Unpaid tax **$3,201.99**

RA LIGHTHOUSE HOLDINGS LLC		007-01-144 -00070	$7,819.00	40667	2 - 38549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,824.55	$7,824.55	$0.00	ALMA BANK 004-66849	02/07/2020
SECOND HALF	$7,824.55	$0.00	$0.00		
TOTAL	$15,649.10	$7,824.55	$0.00		

Total Unpaid tax **$7,824.55**

Benilevi Mitchell & Haleh		007-01-146 -00090	$2,990.00	40731	2 - 38601
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,992.13	$2,992.13	$0.00	HALEH & MITCHELL BENILEVI	02/10/2020
SECOND HALF	$2,992.12	$0.00	$0.00		
TOTAL	$5,984.25	$2,992.13	$0.00		

Total Unpaid tax **$2,992.12**

Hassid Sharona		007-01-148 -00110	$3,327.00	40747	2 - 38617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,329.36	$3,329.36	$66.59	GREGORY FUNDING LLC 004-79026	02/29/2020
SECOND HALF	$3,329.35	$0.00	$0.00		
TOTAL	$6,658.71	$3,329.36	$66.59		

Total Unpaid tax **$3,329.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VANHALEM CHANNAH		007-01-148 -00340	$2,937.00	40760	2 - 38630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,939.08	$0.00	$0.00			
SECOND HALF	$2,939.08	$0.00	$0.00			
TOTAL	$5,878.16	$0.00	$0.00		Total Unpaid tax	**$5,878.16**

Soumikh S Quaknine & E		007-01-148 -00810	$2,610.00	40800	2 - 38669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,611.85	$0.00	$0.00			
SECOND HALF	$2,611.85	$0.00	$0.00			
TOTAL	$5,223.70	$0.00	$0.00		Total Unpaid tax	**$5,223.70**

SOLEIMAN RAMESH &		007-01-148 -00860	$6,836.00	40805	2 - 38674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,840.85	$6,840.85	$0.00	FIRST CITIZENS MORTGAGE SERVICES 001-42354	01/29/2020	
SECOND HALF	$6,840.85	$0.00	$0.00			
TOTAL	$13,681.70	$6,840.85	$0.00		Total Unpaid tax	**$6,840.85**

ASADY HOSEIN		007-01-148 -01020	$3,460.00	40821	2 - 38687
		LOT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,462.46	$3,462.46	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020	
SECOND HALF	$3,462.46	$0.00	$0.00			
TOTAL	$6,924.92	$3,462.46	$0.00		Total Unpaid tax	**$3,462.46**

Butwin Stanley & Sylvia		007-01-152 -00330	$4,749.00	40930	2 - 38792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,752.37	$4,752.37	$0.00	ESTATE OF SYLVIA BUTWIN	01/16/2020	
SECOND HALF	$4,752.37	$0.00	$0.00			
TOTAL	$9,504.74	$4,752.37	$0.00		Total Unpaid tax	**$4,752.37**

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	2 - 38815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.00	$0.00	$0.00			
SECOND HALF	$1.00	$0.00	$0.00			
TOTAL	$2.00	$0.00	$0.00		Total Unpaid tax	**$2.00**

Etessami Abdol Rahim & Yafa L		007-01-153 -00240	$2,471.00	40956	2 - 38816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,418.03	$1,418.03	$0.00	ABDOLRAHIM & YAFA ETESSAMI	02/10/2020	
SECOND HALF	$1,418.02	$0.00	$0.00			
TOTAL	$2,836.05	$1,418.03	$0.00		Total Unpaid tax	**$1,418.02**

FRED SCHWARTZ 2010 LIVING TRUST		007-01-154 -00050	$4,869.00	40968	2 - 38824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,872.46	$4,872.46	$0.00	ULTIMATE ABSTRACT OF NEW YORK INC	01/09/2020	
SECOND HALF	$4,872.46	$0.00	$0.00			
TOTAL	$9,744.92	$4,872.46	$0.00		Total Unpaid tax	**$4,872.46**

Samimi Ghangir & Helen		007-01-156 -00040	$4,720.00	40997	2 - 38847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,723.35	$4,723.35	$141.70	WELLS FARGO RE TAX SERVICE 006-00001	03/04/2020	
SECOND HALF	$4,723.34	$0.00	$0.00			
TOTAL	$9,446.69	$4,723.35	$141.70		Total Unpaid tax	**$4,723.34**

ZARGARI BABAK & MELISSA		007-01-159 -00030	$2,974.00	41033	2 - 38883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,976.11	$2,976.11	$0.00	MIT NATIONAL LAND SERVICES LLC	01/09/2020	
SECOND HALF	$2,976.11	$0.00	$0.00			
TOTAL	$5,952.22	$2,976.11	$0.00		Total Unpaid tax	**$2,976.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI ZHENJUN		007-01-172 -00010	$3,850.00	41201	2 - 39042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,852.74	$0.00	$0.00			
SECOND HALF	$3,852.73	$0.00	$0.00			
TOTAL	$7,705.47	$0.00	$0.00		Total Unpaid tax	**$7,705.47**

SIUNI KOUROSH		007-01-174 -00050	$7,000.00	41253	2 - 39080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,004.97	$7,004.97	$350.25	K S TURNPIKE LLC	05/31/2020	
SECOND HALF	$7,004.97	$0.00	$0.00			
TOTAL	$14,009.94	$7,004.97	$350.25		Total Unpaid tax	**$7,004.97**

MALIK HOSNEARA		007-01-175 -00560	$12,276.00	41320	2 - 39142
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,284.72	$12,284.72	$737.08	HOSNEARA MALIK	06/18/2020	
SECOND HALF	$12,284.72	$0.00	$0.00			
TOTAL	$24,569.44	$12,284.72	$737.08		Total Unpaid tax	**$12,284.72**

Ohebshalom Nader & Jeanette		007-01-175 -00860	$8,000.00	41339	2 - 39159
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,005.68	$0.00	$0.00			
SECOND HALF	$8,005.68	$0.00	$0.00			
TOTAL	$16,011.36	$0.00	$0.00		Total Unpaid tax	**$16,011.36**

HAKIMIAN SANDRA		007-01-176 -00390	$3,780.00	41379	2 - 39193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,782.69	$3,782.69	$75.65	SANDRA HAKIMIAN	02/25/2020	
SECOND HALF	$3,782.68	$0.00	$0.00			
TOTAL	$7,565.37	$3,782.69	$75.65		Total Unpaid tax	**$3,782.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Naim Mark & Shohreh		007-01-176 -00420	$6,093.00	41382	2 - 39196
		LOT 42 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,097.33	$6,097.33	$0.00	MARK NAIM	02/10/2020
SECOND HALF	$6,097.32	$0.00	$0.00		
TOTAL	$12,194.65	$6,097.33	$0.00		

Total Unpaid tax **$6,097.32**

Brimar Corp		007-01-177 -00580	$500.00	41453	2 - 39261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$347.32	$347.32	$10.42	BROADLAWN HARBOUR ASSOC INC	03/10/2020
SECOND HALF	$347.32	$0.00	$0.00		
TOTAL	$694.64	$347.32	$10.42		

Total Unpaid tax **$347.32**

Moinian Moin		007-01-178 -00150	$125.00	41486	2 - 39292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$125.09	$0.00	$0.00		
SECOND HALF	$125.09	$0.00	$0.00		
TOTAL	$250.18	$0.00	$0.00		

Total Unpaid tax **$250.18**

Moinian Moin		007-01-178 -00400	$173.00	41501	2 - 39307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$173.14	$0.00	$0.00		
SECOND HALF	$173.13	$0.00	$0.00		
TOTAL	$346.27	$0.00	$0.00		

Total Unpaid tax **$346.27**

Moinian Moin		007-01-178 -00520	$13,412.00	41513	2 - 39318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,421.52	$0.00	$0.00		
SECOND HALF	$13,421.52	$0.00	$0.00		
TOTAL	$26,843.04	$0.00	$0.00		

Total Unpaid tax **$26,843.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plesser Andrew		007-01-179 -00050	$2,450.00	41518	2 - 39322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,451.74	$2,451.74	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$2,451.74	$0.00	$0.00		
TOTAL	$4,903.48	$2,451.74	$0.00		

Total Unpaid tax **$2,451.74**

Wong Swan Ei Ko & Sai-khee		007-01-179 -00150	$3,900.00	41526	2 - 39330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,902.78	$0.00	$0.00		
SECOND HALF	$3,902.77	$0.00	$0.00		
TOTAL	$7,805.55	$0.00	$0.00		

Total Unpaid tax **$7,805.55**

SIVAN AVI & REGINE		007-01-179 -00230	$5,970.00	41533	2 - 39337
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,974.25	$0.00	$0.00		
SECOND HALF	$5,974.24	$0.00	$0.00		
TOTAL	$11,948.49	$0.00	$0.00		

Total Unpaid tax **$11,948.49**

Hollander Milton M		007-01-179 -00310	$3,780.00	41540	2 - 39344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,121.21	$0.00	$0.00		
SECOND HALF	$4,121.21	$0.00	$0.00		
TOTAL	$8,242.42	$0.00	$0.00		

Total Unpaid tax **$8,242.42**

ZENG ZHENG &		007-01-179 -00330	$2,125.00	41542	2 - 39346
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,126.51	$2,126.51	$85.06	zheng zeng	04/30/2020
SECOND HALF	$2,126.51	$0.00	$0.00		
TOTAL	$4,253.02	$2,126.51	$85.06		

Total Unpaid tax **$2,126.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KERBEN REUBEN S & JAMIE A		007-01-180 -00010	$4,080.00	41549	2 - 39351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,082.91	$4,082.91	$0.00	Reuben Kerben	02/05/2020
SECOND HALF	$4,082.90	$0.00	$0.00		
TOTAL	$8,165.81	$4,082.91	$0.00		

Total Unpaid tax **$4,082.90**

MINAEI SHADI		007-01-181 -00140	$3,600.00	41580	2 - 39381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,602.56	$0.00	$0.00		
SECOND HALF	$3,602.55	$0.00	$0.00		
TOTAL	$7,205.11	$0.00	$0.00		

Total Unpaid tax **$7,205.11**

EPIC REAL ESTATE MANAGEMENT LLC		007-01-182 -00300	$136.00	41614	2 - 39415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$227.76	$0.00	$0.00		
SECOND HALF	$227.75	$0.00	$0.00		
TOTAL	$455.51	$0.00	$0.00		

Total Unpaid tax **$455.51**

Wykowski Henry & Stephanie Trust		007-01-182 -00410	$1,100.00	41625	2 - 39426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,721.09	$0.00	$0.00		
SECOND HALF	$1,721.09	$0.00	$0.00		
TOTAL	$3,442.18	$0.00	$0.00		

Total Unpaid tax **$3,442.18**

MULLER MARCIA		007-01-182 -00440	$922.00	41628	2 - 39429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,544.06	$0.00	$0.00		
SECOND HALF	$1,544.05	$0.00	$0.00		
TOTAL	$3,088.11	$0.00	$0.00		

Total Unpaid tax **$3,088.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Dirla		007-01-182 -00470	$1,196.00	41631	2 - 39432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,002.93	$0.00	$0.00		
SECOND HALF	$2,002.92	$0.00	$0.00		
TOTAL	$4,005.85	$0.00	$0.00		Total Unpaid tax **$4,005.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aghajani Homayoun		007-01-182 -00740	$983.00	41656	2 - 39452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,646.21	$0.00	$0.00		
SECOND HALF	$1,646.20	$0.00	$0.00		
TOTAL	$3,292.41	$0.00	$0.00		Total Unpaid tax **$3,292.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eyerman Richard		007-01-183 -00290	$1,695.00	41698	2 - 39493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,832.01	$2,832.01	$0.00	RICHARD EYERMAN	01/29/2020
SECOND HALF	$2,832.00	$0.00	$0.00		
TOTAL	$5,664.01	$2,832.01	$0.00		Total Unpaid tax **$2,832.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIAN LAWRENCE Y & TIAN MING &		007-01-183 -00630	$156.00	41730	2 - 39524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$260.65	$0.00	$0.00		
SECOND HALF	$260.65	$0.00	$0.00		
TOTAL	$521.30	$0.00	$0.00		Total Unpaid tax **$521.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIAN LAWRENCE Y & TIAN MING &		007-01-183 -00640	$1,799.00	41731	2 - 39525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.77	$0.00	$0.00		
SECOND HALF	$3,005.76	$0.00	$0.00		
TOTAL	$6,011.53	$0.00	$0.00		Total Unpaid tax **$6,011.53**

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	2 - 39528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,806.94	$2,806.94	$84.21	IRAJ KOKHAVIM	03/31/2020	
SECOND HALF	$2,806.94	$0.00	$0.00			
TOTAL	$5,613.88	$2,806.94	$84.21		Total Unpaid tax	**$2,806.94**

Kokhavim Iraj	007-01-183 -00770	$148.00	41741	2 - 39535	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$247.28	$247.28	$7.42	IRAJ KOKHAVIM	03/31/2020	
SECOND HALF	$247.27	$0.00	$0.00			
TOTAL	$494.55	$247.28	$7.42		Total Unpaid tax	**$247.27**

Hashem Alice	007-01-185 -00100	$1,444.00	41768	2 - 39548	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,412.63	$2,412.63	$0.00	ALICE HASHEM	02/10/2020	
SECOND HALF	$2,412.63	$0.00	$0.00			
TOTAL	$4,825.26	$2,412.63	$0.00		Total Unpaid tax	**$2,412.63**

GAO HONG & ZHENG NAN	007-01-188 -00440	$2,712.00	41863	2 - 39637	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,531.21	$4,531.21	$181.25	HONG GAO	04/22/2020	
SECOND HALF	$4,531.21	$0.00	$0.00			
TOTAL	$9,062.42	$4,531.21	$181.25		Total Unpaid tax	**$4,531.21**

68 WARWICK ROAD LLC	007-01-188 -00540	$2,173.00	41873	2 - 39647	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,630.67	$3,630.67	$0.00	XIAODONG CHEN	01/13/2020	
SECOND HALF	$3,630.66	$0.00	$0.00			
TOTAL	$7,261.33	$3,630.67	$0.00		Total Unpaid tax	**$3,630.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EDHOME LLC	LOT	007-01-189 -00120	$1,772.00	41893	2 - 39667

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,967.54	$2,967.54	$0.00	ABACUS FEDERAL SAVINGS BANK 099-99048	01/15/2020	
SECOND HALF	$2,967.53	$0.00	$0.00			
TOTAL	$5,935.07	$2,967.54	$0.00		Total Unpaid tax	**$2,967.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weber Celia	LOT	007-01-189 -00380	$1,027.00	41918	2 - 39692

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,719.89	$0.00	$0.00			
SECOND HALF	$1,719.89	$0.00	$0.00			
TOTAL	$3,439.78	$0.00	$0.00		Total Unpaid tax	**$3,439.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALAZADEH FARID & SOORI ELHAM	LOT	007-01-189 -00490	$1,200.00	41927	2 - 39701

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,009.62	$0.00	$0.00	FARID BALAZADEH	08/31/2020	
SECOND HALF	$2,009.61	$0.00	$0.00			
TOTAL	$4,019.23	$0.00	$0.00		Total Unpaid tax	**$4,019.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steiner Julius & Blanche	LOT	007-01-189 -00600	$1,463.00	41938	2 - 39711

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,450.06	$2,450.06	$0.00	KENNETH & HATIE ABBEY	02/10/2020	
SECOND HALF	$2,450.06	$0.00	$0.00			
TOTAL	$4,900.12	$2,450.06	$0.00		Total Unpaid tax	**$2,450.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau	LOT	007-01-190 -00030	$1,787.00	41952	2 - 39725

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$109.63	$0.00	$0.00			
SECOND HALF	$109.62	$0.00	$0.00			
TOTAL	$219.25	$0.00	$0.00		Total Unpaid tax	**$219.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-190 -00270	$1.00	41975	2 - 39747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.07	$0.00	$0.00		
SECOND HALF	$0.07	$0.00	$0.00		
TOTAL	$0.14	$0.00	$0.00		

Total Unpaid tax **$0.14**

County Of Nassau		007-01-190 -00280	$37.00	41976	2 - 39748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.27	$0.00	$0.00		
SECOND HALF	$2.27	$0.00	$0.00		
TOTAL	$4.54	$0.00	$0.00		

Total Unpaid tax **$4.54**

BANILIVY MOUSSA & JAVAHER K LIFE ESTATES		007-01-190 -00340	$1,980.00	41980	2 - 39752
		LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,315.86	$0.00	$0.00		
SECOND HALF	$3,315.86	$0.00	$0.00		
TOTAL	$6,631.72	$0.00	$0.00		

Total Unpaid tax **$6,631.72**

VILLAGE OF GREAT NECK		007-01-192 -00100	$143.00	77037	2 - 70837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.77	$0.00	$0.00		
SECOND HALF	$8.77	$0.00	$0.00		
TOTAL	$17.54	$0.00	$0.00		

Total Unpaid tax **$17.54**

COUNTY OF NASSAU		007-01-192 -00130	$37.00	77039	2 - 70839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.27	$0.00	$0.00		
SECOND HALF	$2.27	$0.00	$0.00		
TOTAL	$4.54	$0.00	$0.00		

Total Unpaid tax **$4.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kashani Manouchehr	LOT	007-01-195 -00050	$2,701.00	42042	2 - 39803

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,702.92	$0.00	$0.00			
SECOND HALF	$2,702.92	$0.00	$0.00			
TOTAL	$5,405.84	$0.00	$0.00		Total Unpaid tax	**$5,405.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIAO QIANSHAN	LOT	007-01-195 -00260	$6,900.00	74286	2 - 69932

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,904.91	$6,904.91	$0.00	GTM REALTY ONE	01/16/2020	
SECOND HALF	$6,904.90	$0.00	$0.00			
TOTAL	$13,809.81	$6,904.91	$0.00		Total Unpaid tax	**$6,904.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX	LOT	007-01-196 -00400	$4,800.00	76852	2 - 70772

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,803.41	$0.00	$0.00			
SECOND HALF	$4,803.41	$0.00	$0.00			
TOTAL	$9,606.82	$0.00	$0.00		Total Unpaid tax	**$9,606.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fili Joseph	LOT	007-01-197 -00020	$868.00	42092	2 - 39841

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,453.63	$1,453.63	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020	
SECOND HALF	$1,453.62	$0.00	$0.00			
TOTAL	$2,907.25	$1,453.63	$0.00		Total Unpaid tax	**$1,453.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FILI JOSEPH	LOT	007-01-197 -00030	$885.00	42093	2 - 39842

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,482.09	$1,482.09	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020	
SECOND HALF	$1,482.09	$0.00	$0.00			
TOTAL	$2,964.18	$1,482.09	$0.00		Total Unpaid tax	**$1,482.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duquesnay Dwight & Rosean		007-01-197 -00040	$749.00	42094	2 - 39843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,254.34	$1,254.34	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$1,254.33	$0.00	$0.00		
TOTAL	$2,508.67	$1,254.34	$0.00		

Total Unpaid tax **$1,254.33**

Leavitt Michael		007-01-197 -00050	$1,774.00	42095	2 - 39844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,970.89	$2,970.89	$0.00	MICHAEL P LEAVITT	02/06/2020
SECOND HALF	$2,970.88	$0.00	$0.00		
TOTAL	$5,941.77	$2,970.89	$0.00		

Total Unpaid tax **$2,970.88**

Nazmiyal Yael		007-01-197 -00120	$2,403.00	42102	2 - 39851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,404.71	$2,404.71	$0.00	NAZMIYAL YAEL	01/29/2020
SECOND HALF	$2,404.71	$0.00	$0.00		
TOTAL	$4,809.42	$2,404.71	$0.00		

Total Unpaid tax **$2,404.71**

ALERT ENG HOOK & LADDER & HOSE CO		007-01-198 -00160	$4,514.00	42118	2 - 39867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$315.80	$315.80	$0.00	CHABAD OF GREAT NECK	02/10/2020
SECOND HALF	$315.80	$0.00	$0.00		
TOTAL	$631.60	$315.80	$0.00		

Total Unpaid tax **$315.80**

SEEY LLC		007-01-199 -00020	$683.00	42132	2 - 39881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,143.81	$0.00	$0.00		
SECOND HALF	$1,143.81	$0.00	$0.00		
TOTAL	$2,287.62	$0.00	$0.00		

Total Unpaid tax **$2,287.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hatch Jeff & Mattie		007-01-199 -00340	$984.00	42162	2 - 39910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,647.88	$1,647.88	$49.44	NNEKA M HATCH	03/31/2020
SECOND HALF	$1,647.88	$0.00	$0.00		
TOTAL	$3,295.76	$1,647.88	$49.44		

Total Unpaid tax **$1,647.88**

Herbil Holding Co		007-01-200 -00070	$1.00	42189	2 - 39933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.00	$0.00	$0.00		
SECOND HALF	$1.00	$0.00	$0.00		
TOTAL	$2.00	$0.00	$0.00		

Total Unpaid tax **$2.00**

HICKEY DEBORAH LYNN & PAGE JOSEPH JOHN		007-01-200 -00180	$9,826.00	42200	2 - 39944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,832.97	$9,832.97	$0.00	JOSEPH PAGE	02/10/2020
SECOND HALF	$9,832.97	$0.00	$0.00		
TOTAL	$19,665.94	$9,832.97	$0.00		

Total Unpaid tax **$9,832.97**

GRINBOUM OFRA		007-01-200 -00220	$3,056.00	42204	2 - 39948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,058.18	$0.00	$0.00		
SECOND HALF	$3,058.17	$0.00	$0.00		
TOTAL	$6,116.35	$0.00	$0.00		

Total Unpaid tax **$6,116.35**

ARTEM VAYNMAN TRUST &		007-01-201 -00020	$10,172.00	42208	2 - 39952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,179.22	$0.00	$0.00		
SECOND HALF	$10,179.22	$0.00	$0.00		
TOTAL	$20,358.44	$0.00	$0.00		

Total Unpaid tax **$20,358.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SASSOON CHARLES		007-01-201 -0011B	$5,192.00	42217	2 - 39961
		LOT 11B & 11C			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,284.81	$0.00	$0.00			
SECOND HALF	$6,284.80	$0.00	$0.00			
TOTAL	$12,569.61	$0.00	$0.00		Total Unpaid tax	**$12,569.61**

Hematian Rami & Angela	007-01-201 -00330	$987.00	42239	2 - 39983	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,652.92	$0.00	$0.00			
SECOND HALF	$1,652.91	$0.00	$0.00			
TOTAL	$3,305.83	$0.00	$0.00		Total Unpaid tax	**$3,305.83**

Khakshoor Dalia	007-01-201 -00590	$6,000.00	42266	2 - 40009	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,004.26	$0.00	$0.00			
SECOND HALF	$6,004.26	$0.00	$0.00			
TOTAL	$12,008.52	$0.00	$0.00		Total Unpaid tax	**$12,008.52**

ARYEH BENJAMIN	007-01-201 -00820	$3,250.00	42286	2 - 40028	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,252.32	$0.00	$0.00			
SECOND HALF	$3,252.31	$0.00	$0.00			
TOTAL	$6,504.63	$0.00	$0.00		Total Unpaid tax	**$6,504.63**

Lavian Danny & Elena	007-01-201 -01370	$1,125.00	42342	2 - 40082	
	LOT 137				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,884.02	$1,884.02	$131.88	DANNY LAVIAN	07/17/2020	
SECOND HALF	$1,884.01	$0.00	$0.00			
TOTAL	$3,768.03	$1,884.02	$131.88		Total Unpaid tax	**$1,884.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARYEH TRUST		007-01-201 -01470	$9,594.00	42352	2 - 40092
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,600.82	$9,600.82	$0.00	Mahin Aryeh	01/31/2020
SECOND HALF	$9,600.81	$0.00	$0.00		
TOTAL	$19,201.63	$9,600.82	$0.00		

Total Unpaid tax **$9,600.81**

Arveh Ralph & Mahin		007-01-201 -01480	$76.00	42353	2 - 40093
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.06	$76.06	$0.00	Mahin Aryeh	01/31/2020
SECOND HALF	$76.05	$0.00	$0.00		
TOTAL	$152.11	$76.06	$0.00		

Total Unpaid tax **$76.05**

Yerushalmi Joseph & Malka Trust		007-01-202 -00310	$6,552.00	42385	2 - 40122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,556.66	$0.00	$0.00		
SECOND HALF	$6,556.65	$0.00	$0.00		
TOTAL	$13,113.31	$0.00	$0.00		

Total Unpaid tax **$13,113.31**

STREAM COURT MANAGEMENT LLC		007-01-202 -00350	$4,989.00	72162	2 - 68226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,992.55	$4,992.55	$0.00	MADISON TITLE AGENCY	01/22/2020
SECOND HALF	$4,992.54	$0.00	$0.00		
TOTAL	$9,985.09	$4,992.55	$0.00		

Total Unpaid tax **$4,992.54**

COUNTY OF NASSAU		007-01-203 -0001B	$282.00	42390	2 - 40126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.73	$0.00	$0.00		
SECOND HALF	$19.73	$0.00	$0.00		
TOTAL	$39.46	$0.00	$0.00		

Total Unpaid tax **$39.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-203 -00040	$11,172.00	42392	2 - 40128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$732.16	$0.00	$0.00		
SECOND HALF	$732.15	$0.00	$0.00		
TOTAL	$1,464.31	$0.00	$0.00		

Total Unpaid tax **$1,464.31**

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	2 - 40186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,615.85	$0.00	$0.00		
SECOND HALF	$2,615.85	$0.00	$0.00		
TOTAL	$5,231.70	$0.00	$0.00		

Total Unpaid tax **$5,231.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERMANENT MISSION OF THE UNITED		007-02-007 -01370- -	$2,912.00	42654	2 - 40378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$502.29	$0.00	$0.00		
SECOND HALF	$502.29	$0.00	$0.00		
TOTAL	$1,004.58	$0.00	$0.00		

Total Unpaid tax **$1,004.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COOPER ZEKE REVOCABLE TRUST		007-02-012 -00880	$1,799.00	42712	2 - 40435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$883.37	$883.37	$17.67	SANDRA HYMAN	02/26/2020
SECOND HALF	$883.37	$0.00	$0.00		
TOTAL	$1,766.74	$883.37	$17.67		

Total Unpaid tax **$883.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toch Grant & Nicole		007-02-012 -00930	$2,258.00	42716	2 - 40439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,656.70	$1,656.70	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$1,656.69	$0.00	$0.00		
TOTAL	$3,313.39	$1,656.70	$0.00		

Total Unpaid tax **$1,656.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Feldschreiber Andrew & Sara		007-02-015 -02180	$2,780.00	42751	2 - 40472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,039.69	$0.00	$0.00			
SECOND HALF	$2,039.68	$0.00	$0.00			
TOTAL	$4,079.37	$0.00	$0.00		Total Unpaid tax	**$4,079.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFII SHAHIN & TOURAN		007-02-017 -04210	$2,800.00	76220	2 - 70391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,054.36	$2,054.36	$0.00	SHAHIN & TOURAN RAFII	02/07/2020	
SECOND HALF	$2,054.36	$0.00	$0.00			
TOTAL	$4,108.72	$2,054.36	$0.00		Total Unpaid tax	**$2,054.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEMESH AARON R & LILIA		007-02-030 -04920	$1,818.00	42912	2 - 40628
		LOT 492,494			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,333.87	$1,333.87	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020	
SECOND HALF	$1,333.87	$0.00	$0.00			
TOTAL	$2,667.74	$1,333.87	$0.00		Total Unpaid tax	**$1,333.87**

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	2 - 40681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,049.65	$0.00	$0.00			
SECOND HALF	$4,049.65	$0.00	$0.00			
TOTAL	$8,099.30	$0.00	$0.00		Total Unpaid tax	**$8,099.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-035 -01570	$4,661.00	42969	2 - 40682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$305.46	$0.00	$0.00			
SECOND HALF	$305.46	$0.00	$0.00			
TOTAL	$610.92	$0.00	$0.00		Total Unpaid tax	**$610.92**

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	2 - 40758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,267.83	$0.00	$0.00				
SECOND HALF	$1,267.82	$0.00	$0.00				
TOTAL	$2,535.65	$0.00	$0.00			Total Unpaid tax	**$2,535.65**

CTM REALTY 1 LLC	007-02-043 -00350	$5,504.00	43129	2 - 40832
	LOT 35-37,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,427.37	$10,427.37	$0.00	GTM REALTY ONE	01/16/2020		
SECOND HALF	$10,427.37	$0.00	$0.00				
TOTAL	$20,854.74	$10,427.37	$0.00			Total Unpaid tax	**$10,427.37**

Grossman Michael J	007-02-043 -01690	$1,083.00	43141	2 - 40844
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,000.09	$2,000.09	$0.00	MICHAEL J GROSSMAN	01/31/2020		
SECOND HALF	$2,000.09	$0.00	$0.00				
TOTAL	$4,000.18	$2,000.09	$0.00			Total Unpaid tax	**$2,000.09**

Pulver Jeffrey & Risa	007-02-045 -01270	$2,022.00	43162	2 - 40865
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,634.08	$4,634.08	$0.00	RISA PULVER	02/07/2020		
SECOND HALF	$4,634.07	$0.00	$0.00				
TOTAL	$9,268.15	$4,634.08	$0.00			Total Unpaid tax	**$4,634.07**

Rifkin Judah A & Keli	007-02-048 -00630	$1,359.00	43201	2 - 40904
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,114.59	$3,114.59	$186.88	JUDAH A & RAQUEL RIFKIN	06/09/2020		
SECOND HALF	$3,114.58	$0.00	$0.00				
TOTAL	$6,229.17	$3,114.59	$186.88			Total Unpaid tax	**$3,114.58**

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	2 - 40911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.14	$4,391.14	$0.00	SALLY HEINEMANN	01/08/2020
SECOND HALF	$4,391.14	$0.00	$0.00		
TOTAL	$8,782.28	$4,391.14	$0.00		

Total Unpaid tax **$4,391.14**

Garczynski R A		007-02-050 -00130	$1,086.00	43233	2 - 40936
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,618.45	$0.00	$0.00		
SECOND HALF	$2,618.44	$0.00	$0.00		
TOTAL	$5,236.89	$0.00	$0.00		

Total Unpaid tax **$5,236.89**

Braun Realty Llc		007-02-050 -02570	$157.00	43253	2 - 40956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$316.79	$0.00	$0.00		
SECOND HALF	$316.79	$0.00	$0.00		
TOTAL	$633.58	$0.00	$0.00		

Total Unpaid tax **$633.58**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$3,915.00	43256	2 - 40959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,422.86	$7,422.86	$296.91	KEN WOO LEE	04/28/2020
SECOND HALF	$7,422.86	$0.00	$0.00		
TOTAL	$14,845.72	$7,422.86	$296.91		

Total Unpaid tax **$7,422.86**

Pavel Florian & Mara		007-02-051 -00370	$1,814.00	43269	2 - 40972
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,044.71	$0.00	$0.00		
SECOND HALF	$4,044.70	$0.00	$0.00		
TOTAL	$8,089.41	$0.00	$0.00		

Total Unpaid tax **$8,089.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
C H International Corporation		007-02-051 -01000	$15,657.00	43293	2 - 40996
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,934.76	$29,934.76	$0.00	C H. INTERNATIONAL	02/10/2020
SECOND HALF	$29,934.75	$0.00	$0.00		
TOTAL	$59,869.51	$29,934.76	$0.00		

Total Unpaid tax **$29,934.75**

Stiles Realty Corp		007-02-051 -01020	$0.00	43294	2 - 40997
		LOT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.76	$0.00	$0.00		
SECOND HALF	$15.75	$0.00	$0.00		
TOTAL	$31.51	$0.00	$0.00		

Total Unpaid tax **$31.51**

COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 40998
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.97	$0.00	$0.00		
SECOND HALF	$1.96	$0.00	$0.00		
TOTAL	$3.93	$0.00	$0.00		

Total Unpaid tax **$3.93**

COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 40999
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.96	$0.00	$0.00		
SECOND HALF	$2.95	$0.00	$0.00		
TOTAL	$5.91	$0.00	$0.00		

Total Unpaid tax **$5.91**

Ruspini Joanne		007-02-054 -00370	$1,184.00	43321	2 - 41024
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,823.14	$0.00	$0.00		
SECOND HALF	$2,823.13	$0.00	$0.00		
TOTAL	$5,646.27	$0.00	$0.00		

Total Unpaid tax **$5,646.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HART SANDY		007-02-054 -00550	$1,233.00	43327	2 - 41030
		LOT 55-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,928.36	$2,928.36	$0.00	Sandy Hart	01/15/2020	
SECOND HALF	$2,928.36	$0.00	$0.00			
TOTAL	$5,856.72	$2,928.36	$0.00		Total Unpaid tax	**$2,928.36**

Kelland Stuart H & Jacqueline	007-02-054 -00800	$1,185.00	43336	2 - 41039	
	LOT 80-81				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,638.92	$2,638.92	$0.00	STUART H KELLAND	02/06/2020	
SECOND HALF	$2,638.92	$0.00	$0.00			
TOTAL	$5,277.84	$2,638.92	$0.00		Total Unpaid tax	**$2,638.92**

LAXER JANET TRUST	007-02-054 -0113A	$544.00	43345	2 - 41048	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,079.80	$0.00	$0.00			
SECOND HALF	$1,079.80	$0.00	$0.00			
TOTAL	$2,159.60	$0.00	$0.00		Total Unpaid tax	**$2,159.60**

KWASNIK JOHN & ESTHER	007-02-054 -0120A	$902.00	43348	2 - 41051	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,790.41	$0.00	$0.00			
SECOND HALF	$1,790.41	$0.00	$0.00			
TOTAL	$3,580.82	$0.00	$0.00		Total Unpaid tax	**$3,580.82**

ROSATI FRANK & CONSTANCE	007-02-056 -00040	$1,236.00	43386	2 - 41089	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,575.39	$1,575.39	$47.26	FRANK & CONSTANCE ROSATI	03/12/2020	
SECOND HALF	$1,575.39	$0.00	$0.00			
TOTAL	$3,150.78	$1,575.39	$47.26		Total Unpaid tax	**$1,575.39**

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	2 - 41107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.23	$0.00	$0.00		
SECOND HALF	$16.22	$0.00	$0.00		
TOTAL	$32.45	$0.00	$0.00		

Total Unpaid tax **$32.45**

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	2 - 41109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.08	$0.00	$0.00		
SECOND HALF	$16.08	$0.00	$0.00		
TOTAL	$32.16	$0.00	$0.00		

Total Unpaid tax **$32.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UENG NATHAN		007-02-061 -02340	$1,157.00	43448	2 - 41150
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,668.93	$2,668.93	$0.00	NATHAN UENG	02/10/2020
SECOND HALF	$2,668.93	$0.00	$0.00		
TOTAL	$5,337.86	$2,668.93	$0.00		

Total Unpaid tax **$2,668.93**

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	2 - 41170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$971.01	$0.00	$0.00		
SECOND HALF	$971.01	$0.00	$0.00		
TOTAL	$1,942.02	$0.00	$0.00		

Total Unpaid tax **$1,942.02**

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	2 - 41174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,232.82	$0.00	$0.00		
SECOND HALF	$3,232.81	$0.00	$0.00		
TOTAL	$6,465.63	$0.00	$0.00		

Total Unpaid tax **$6,465.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREAT NECK LLC		007-02-068 -01060	$2,735.00	43510	2 - 41212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,273.02	$5,273.02	$0.00	GREAT NECK LLC	02/10/2020
SECOND HALF	$5,273.02	$0.00	$0.00		
TOTAL	$10,546.04	$5,273.02	$0.00		

Total Unpaid tax **$5,273.02**

GREAT NECK LLC		007-02-068 -01070	$2,942.00	43511	2 - 41213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,737.90	$5,737.90	$0.00	GREAT NECK LLC	02/10/2020
SECOND HALF	$5,737.89	$0.00	$0.00		
TOTAL	$11,475.79	$5,737.90	$0.00		

Total Unpaid tax **$5,737.89**

GREAT NECK LLC		007-02-068 -01080	$2,971.00	43512	2 - 41214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,811.14	$5,811.14	$0.00	GREAT NECK LLC	02/10/2020
SECOND HALF	$5,811.14	$0.00	$0.00		
TOTAL	$11,622.28	$5,811.14	$0.00		

Total Unpaid tax **$5,811.14**

GREAT NECK LLC		007-02-068 -01090	$2,721.00	43513	2 - 41215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,002.95	$5,002.95	$0.00	GREAT NECK LLC	02/10/2020
SECOND HALF	$5,002.94	$0.00	$0.00		
TOTAL	$10,005.89	$5,002.95	$0.00		

Total Unpaid tax **$5,002.94**

GREAT NECK LLC		007-02-068 -01100	$3,123.00	43514	2 - 41216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,803.54	$5,803.54	$0.00	GREAT NECK LLC	02/10/2020
SECOND HALF	$5,803.53	$0.00	$0.00		
TOTAL	$11,607.07	$5,803.54	$0.00		

Total Unpaid tax **$5,803.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-075 -02190	$101.00	43624	2 - 41324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.38	$0.00	$0.00			
SECOND HALF	$17.37	$0.00	$0.00			
TOTAL	$34.75	$0.00	$0.00		Total Unpaid tax	**$34.75**

GREAT NECK HOLDING LLC		007-02-085 -00290	$4,573.00	43726	2 - 41425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,457.48	$7,457.48	$522.03	GREAT NECK HOLDING LLC	07/29/2020	
SECOND HALF	$7,457.47	$0.00	$0.00			
TOTAL	$14,914.95	$7,457.48	$522.03		Total Unpaid tax	**$7,457.47**

COUNTY OF NASSAU		007-02-086 -00140	$2,382.00	43736	2 - 41435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,259.64	$0.00	$0.00			
SECOND HALF	$3,259.64	$0.00	$0.00			
TOTAL	$6,519.28	$0.00	$0.00		Total Unpaid tax	**$6,519.28**

COUNTY OF NASSAU		007-02-086 -01130	$3,397.00	43739	2 - 41437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,485.39	$0.00	$0.00			
SECOND HALF	$2,485.38	$0.00	$0.00			
TOTAL	$4,970.77	$0.00	$0.00		Total Unpaid tax	**$4,970.77**

COUNTY OF NASSAU		007-02-086 -03130	$806.00	43744	2 - 41442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$556.31	$0.00	$0.00			
SECOND HALF	$556.31	$0.00	$0.00			
TOTAL	$1,112.62	$0.00	$0.00		Total Unpaid tax	**$1,112.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roket David & Nina		007-02-091 -00150	$3,213.00	74294	2 - 69940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,542.72	$6,542.72	$130.86	NINA ROKET	02/21/2020
SECOND HALF	$6,542.72	$0.00	$0.00		
TOTAL	$13,085.44	$6,542.72	$130.86		

Total Unpaid tax **$6,542.72**

PUMA PAUL & HADRIANA C		007-02-095 -00220	$145.00	43828	2 - 41516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$501.92	$0.00	$0.00		
SECOND HALF	$501.92	$0.00	$0.00		
TOTAL	$1,003.84	$0.00	$0.00		

Total Unpaid tax **$1,003.84**

LAMA PEMA TSEWANG & GONG JIAN XIN		007-02-096 -00100	$2,064.00	43835	2 - 41523
		LOT 10 & 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,870.87	$4,870.87	$0.00	JIANXIN GONG	01/21/2020
SECOND HALF	$4,870.87	$0.00	$0.00		
TOTAL	$9,741.74	$4,870.87	$0.00		

Total Unpaid tax **$4,870.87**

Schultz Andrew B & Enid H		007-02-100 -00140- -	$2,005.00	43881	2 - 41566
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,696.76	$0.00	$0.00		
SECOND HALF	$4,696.75	$0.00	$0.00		
TOTAL	$9,393.51	$0.00	$0.00		

Total Unpaid tax **$9,393.51**

Gluck Stephanie D		007-02-104 -01130	$151.00	43903	2 - 41586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$648.30	$648.30	$0.00	STEPHANIE D GLUCK	02/04/2020
SECOND HALF	$648.29	$0.00	$0.00		
TOTAL	$1,296.59	$648.30	$0.00		

Total Unpaid tax **$648.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-104 -03190	$141.00	43915	2 - 41597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$177.23	$0.00	$0.00		
SECOND HALF	$177.23	$0.00	$0.00		
TOTAL	$354.46	$0.00	$0.00		

Total Unpaid tax **$354.46**

COUNTY OF NASSAU		007-02-104 -04170	$810.00	43933	2 - 41614
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$984.63	$0.00	$0.00		
SECOND HALF	$984.62	$0.00	$0.00		
TOTAL	$1,969.25	$0.00	$0.00		

Total Unpaid tax **$1,969.25**

ZOU JIN YANG E & LI MENGQING		007-02-104 -06080	$1,215.00	43939	2 - 41620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,545.85	$2,545.85	$0.00	JIN YANG ZOU	02/03/2020
SECOND HALF	$2,545.84	$0.00	$0.00		
TOTAL	$5,091.69	$2,545.85	$0.00		

Total Unpaid tax **$2,545.84**

Ragin Hampton		007-02-107 -00430	$1,152.00	43981	2 - 41657
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,597.61	$0.00	$0.00		
SECOND HALF	$2,597.60	$0.00	$0.00		
TOTAL	$5,195.21	$0.00	$0.00		

Total Unpaid tax **$5,195.21**

Quispe Juan		007-02-110 -00250	$925.00	43991	2 - 41667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,130.63	$2,130.63	$0.00	JUAN J. QUISPE	02/10/2020
SECOND HALF	$2,130.63	$0.00	$0.00	juan quispe	08/25/2020
TOTAL	$4,261.26	$2,130.63	$0.00		

Total Unpaid tax **$2,130.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ourlicht Boris		007-02-113 -00490	$1,068.00	44036	2 - 41711
		LOT 49-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,331.08	$1,331.08	$0.00	JOVIA FINANCIAL CREDIT UNION FKA NASSAU EDUCATORS FEDERAL CREDIT	01/29/2020
SECOND HALF	$1,331.07	$0.00	$0.00		
TOTAL	$2,662.15	$1,331.08	$0.00	Total Unpaid tax	**$1,331.07**

Johnson Eugene Life Estate		007-02-114 -00120	$1,392.00	44045	2 - 41720
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,924.35	$0.00	$0.00		
SECOND HALF	$2,924.35	$0.00	$0.00		
TOTAL	$5,848.70	$0.00	$0.00	Total Unpaid tax	**$5,848.70**

Witherspoon William		007-02-114 -00400	$1,013.00	44052	2 - 41727
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,352.49	$0.00	$0.00		
SECOND HALF	$2,352.48	$0.00	$0.00		
TOTAL	$4,704.97	$0.00	$0.00	Total Unpaid tax	**$4,704.97**

Bean Freida O Life Estate		007-02-115 -00190	$1,060.00	44068	2 - 41743
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,390.16	$0.00	$0.00		
SECOND HALF	$2,390.16	$0.00	$0.00		
TOTAL	$4,780.32	$0.00	$0.00	Total Unpaid tax	**$4,780.32**

Beck Esther L		007-02-115 -00470	$1,524.00	44073	2 - 41748
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,253.95	$3,253.95	$65.08	ESTHER L BECK	02/28/2020
SECOND HALF	$3,253.94	$0.00	$0.00		
TOTAL	$6,507.89	$3,253.95	$65.08	Total Unpaid tax	**$3,253.94**

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	2 - 41771
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,560.66	$0.00	$0.00				
SECOND HALF	$1,560.65	$0.00	$0.00				
TOTAL	$3,121.31	$0.00	$0.00			Total Unpaid tax	**$3,121.31**

Fink Simon D & Ronni Esta		007-02-130 -00860	$2,556.00	44133	2 - 41806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,875.34	$1,875.34	$0.00	SIMON D & RONNI ESTA FINK	02/10/2020		
SECOND HALF	$1,875.34	$0.00	$0.00				
TOTAL	$3,750.68	$1,875.34	$0.00			Total Unpaid tax	**$1,875.34**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$4,675.00	44157	2 - 41829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,430.06	$3,430.06	$0.00	LILIYA KATAN	01/29/2020		
SECOND HALF	$3,430.05	$0.00	$0.00				
TOTAL	$6,860.11	$3,430.06	$0.00			Total Unpaid tax	**$3,430.05**

JPA ROSE INTERNATIONAL LLC		007-02-133 -04370	$2,974.00	44160	2 - 41832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,182.02	$2,182.02	$0.00	WEN JUE CHEN	02/10/2020		
SECOND HALF	$2,182.02	$0.00	$0.00				
TOTAL	$4,364.04	$2,182.02	$0.00			Total Unpaid tax	**$2,182.02**

Mortons Of Chicago Greatneck Llc		007-02-140 -04800	$17,582.00	44243	2 - 41909
		LOT 480,484-489			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$27,393.29	$27,393.29	$0.00	LANDRY'S RESTAURANTS	02/10/2020		
SECOND HALF	$27,393.28	$0.00	$0.00				
TOTAL	$54,786.57	$27,393.29	$0.00			Total Unpaid tax	**$27,393.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIERMANN AUGUST & DOROTHY		007-02-140 -04820	$4,466.00	44244	2 - 41910
		LOT 482-483			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,958.16	$6,958.16	$0.00	LANDRY'S RESTAURANTS	02/10/2020
SECOND HALF	$6,958.15	$0.00	$0.00		
TOTAL	$13,916.31	$6,958.16	$0.00		

Total Unpaid tax **$6,958.15**

August & Dorothy Bierman		007-02-140 -08120	$1,389.00	44264	2 - 41930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,164.11	$2,164.11	$0.00	LANDRY'S RESTAURANTS	02/10/2020
SECOND HALF	$2,164.11	$0.00	$0.00		
TOTAL	$4,328.22	$2,164.11	$0.00		

Total Unpaid tax **$2,164.11**

MORTONS OF CHICAGO/GREAT NECK LLC		007-02-140 -08130	$1,361.00	44265	2 - 41931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,120.48	$2,120.48	$0.00	LANDRY'S RESTAURANTS	02/10/2020
SECOND HALF	$2,120.48	$0.00	$0.00		
TOTAL	$4,240.96	$2,120.48	$0.00		

Total Unpaid tax **$2,120.48**

Naranjo Etal Alberto		007-02-145 -00350	$851.00	44317	2 - 41982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,418.82	$1,418.82	$28.38	ALBERTO NARANJO	02/27/2020
SECOND HALF	$1,418.82	$0.00	$0.00		
TOTAL	$2,837.64	$1,418.82	$28.38		

Total Unpaid tax **$1,418.82**

Simkovic Neal & Deborah		007-02-147 -00010	$1,479.00	44348	2 - 42013
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,476.85	$0.00	$0.00		
SECOND HALF	$2,476.85	$0.00	$0.00		
TOTAL	$4,953.70	$0.00	$0.00		

Total Unpaid tax **$4,953.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00030	$139.00	44349	2 - 42014
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$232.78	$0.00	$0.00			
SECOND HALF	$232.77	$0.00	$0.00			
TOTAL	$465.55	$0.00	$0.00		Total Unpaid tax	**$465.55**

Gurball Martha		007-02-147 -03270- -	$1,705.00	44365	2 - 42030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,855.33	$2,855.33	$0.00	ANTHONY & MARTHA GURBALL	02/07/2020	
SECOND HALF	$2,855.32	$0.00	$0.00			
TOTAL	$5,710.65	$2,855.33	$0.00		Total Unpaid tax	**$2,855.32**

ADERET FARSHID		007-02-148 -00310	$1,295.00	44376	2 - 42040
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,168.72	$0.00	$0.00			
SECOND HALF	$2,168.71	$0.00	$0.00			
TOTAL	$4,337.43	$0.00	$0.00		Total Unpaid tax	**$4,337.43**

SILVER JONATHAN &		007-02-149 -00860	$1,824.00	44390	2 - 42054
		LOT 86,88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,180.29	$4,180.29	$125.40	JONATHAN SILVER ESQ	03/16/2020	
SECOND HALF	$4,180.29	$0.00	$0.00			
TOTAL	$8,360.58	$4,180.29	$125.40		Total Unpaid tax	**$4,180.29**

Ahmadkharghani Shirin & Khamcy Reza		007-02-152 -00010	$1,256.00	44426	2 - 42089
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,878.53	$0.00	$0.00			
SECOND HALF	$2,878.53	$0.00	$0.00			
TOTAL	$5,757.06	$0.00	$0.00		Total Unpaid tax	**$5,757.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassid Shahram		007-02-155 -00070	$136.00	44469	2 - 42130
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$311.69	$0.00	$0.00			
SECOND HALF	$311.68	$0.00	$0.00			
TOTAL	$623.37	$0.00	$0.00		Total Unpaid tax	**$623.37**

Hassid Shahram	007-02-155 -00090	$138.00	44470	2 - 42131	
	LOT 9-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$316.27	$0.00	$0.00			
SECOND HALF	$316.27	$0.00	$0.00			
TOTAL	$632.54	$0.00	$0.00		Total Unpaid tax	**$632.54**

BOWEN STEPHEN & KASI	007-02-168 -01190	$1,847.00	44641	2 - 42295	
	LOT 119-123				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,233.00	$4,233.00	$0.00	Stephen Bowen	02/10/2020	
SECOND HALF	$4,232.99	$0.00	$0.00			
TOTAL	$8,465.99	$4,233.00	$0.00		Total Unpaid tax	**$4,232.99**

SIMENSKY HAROLD & CHARLOTTE	007-02-169 -02020	$1.00	44657	2 - 42311	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.29	$0.00	$0.00			
SECOND HALF	$2.29	$0.00	$0.00			
TOTAL	$4.58	$0.00	$0.00		Total Unpaid tax	**$4.58**

COHEN JACQUELINE	007-02-171 -02630	$940.00	44699	2 - 42353	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,570.55	$1,570.55	$0.00	JACQUELINE COHEN	01/23/2020	
SECOND HALF	$1,570.55	$0.00	$0.00			
TOTAL	$3,141.10	$1,570.55	$0.00		Total Unpaid tax	**$1,570.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$1,387.00	44734	2 - 42387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,317.41	$2,317.41	$69.52	SELECT PORTFOLIO SERVICING 004-48100	03/31/2020
SECOND HALF	$2,317.40	$0.00	$0.00		
TOTAL	$4,634.81	$2,317.41	$69.52		

Total Unpaid tax **$2,317.40**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$971.00	44761	2 - 42413
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,225.36	$0.00	$0.00		
SECOND HALF	$2,225.36	$0.00	$0.00		
TOTAL	$4,450.72	$0.00	$0.00		

Total Unpaid tax **$4,450.72**

Kamer Andrew E & Rhonda		007-02-174 -02570	$36.00	44774	2 - 42426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.14	$60.14	$0.00	HUIHUANG LIN	02/10/2020
SECOND HALF	$60.14	$0.00	$0.00		
TOTAL	$120.28	$60.14	$0.00		

Total Unpaid tax **$60.14**

Kamer Andrew Rhonda		007-02-174 -02590	$1,241.00	44775	2 - 42427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,073.46	$2,073.46	$0.00	HUIHUANG LIN	02/10/2020
SECOND HALF	$2,073.46	$0.00	$0.00		
TOTAL	$4,146.92	$2,073.46	$0.00		

Total Unpaid tax **$2,073.46**

Kokhabe Iraj		007-02-174 -02610	$1,455.00	44777	2 - 42429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,431.02	$2,431.02	$72.93	IRAJ KOKHAVIM	03/31/2020
SECOND HALF	$2,431.01	$0.00	$0.00		
TOTAL	$4,862.03	$2,431.02	$72.93		

Total Unpaid tax **$2,431.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$1,290.00	44850	2 - 42499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,956.45	$0.00	$0.00			
SECOND HALF	$2,956.45	$0.00	$0.00			
TOTAL	$5,912.90	$0.00	$0.00		Total Unpaid tax	**$5,912.90**

COUNTY OF NASSAU		007-02-180 -03060	$37.00	44851	2 - 42500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.13	$0.00	$0.00			
SECOND HALF	$2.12	$0.00	$0.00			
TOTAL	$4.25	$0.00	$0.00		Total Unpaid tax	**$4.25**

Huang Chih & Joanne		007-02-181 -00010	$1,607.00	44856	2 - 42505
		LOT 1,101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,684.98	$2,684.98	$134.25	CHIH HSUEH & JOANNE HUANG	05/18/2020	
SECOND HALF	$2,684.97	$0.00	$0.00			
TOTAL	$5,369.95	$2,684.98	$134.25		Total Unpaid tax	**$2,684.97**

COUNTY OF NASSAU		007-02-181 -02230	$37.00	44864	2 - 42513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.13	$0.00	$0.00			
SECOND HALF	$2.12	$0.00	$0.00			
TOTAL	$4.25	$0.00	$0.00		Total Unpaid tax	**$4.25**

Silberman Richard & Judith		007-02-181 -02380	$1,588.00	44871	2 - 42520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,488.11	$0.00	$0.00			
SECOND HALF	$1,488.11	$0.00	$0.00			
TOTAL	$2,976.22	$0.00	$0.00		Total Unpaid tax	**$2,976.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-184 -03450	$3.00	44952	2 - 42599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.93	$0.00	$0.00		
SECOND HALF	$4.92	$0.00	$0.00		
TOTAL	$9.85	$0.00	$0.00		

Total Unpaid tax **$9.85**

ZIFF KAREN R		007-02-187 -03230	$1,189.00	44981	2 - 42628
		LOT 323,326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,986.58	$0.00	$0.00		
SECOND HALF	$1,986.58	$0.00	$0.00		
TOTAL	$3,973.16	$0.00	$0.00		

Total Unpaid tax **$3,973.16**

NEDD AUDREY P & PATRICIA A & CHARLES J		007-02-189 -01110	$1,485.00	44998	2 - 42645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,484.46	$3,484.46	$0.00	CHARLES J, PATRICIA & JANINE NEDD	02/10/2020
SECOND HALF	$3,484.46	$0.00	$0.00		
TOTAL	$6,968.92	$3,484.46	$0.00		

Total Unpaid tax **$3,484.46**

Epel Lidia		007-02-190 -0310U-CA0026-00104	$805.00	45019	2 - 42666
		LOT 310 CA 26 UNIT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.00	$1,345.00	$0.00	LIDIA M EPEL	01/17/2020
SECOND HALF	$1,344.99	$0.00	$0.00		
TOTAL	$2,689.99	$1,345.00	$0.00		

Total Unpaid tax **$1,344.99**

5-9 GRACE PLAZA LLC		007-02-195 -00210	$69,299.00	45096	2 - 42741
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,460.31	$0.00	$0.00		
SECOND HALF	$12,460.30	$0.00	$0.00		
TOTAL	$24,920.61	$0.00	$0.00		

Total Unpaid tax **$24,920.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$886.00	45106	2 - 42750
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,213.58	$0.00	$0.00				
SECOND HALF	$1,213.57	$0.00	$0.00				
TOTAL	$2,427.15	$0.00	$0.00			Total Unpaid tax	**$2,427.15**

Khezri S K Soufieh & R		007-02-195 -0222U-CA0070-00065	$1,635.00	45136	2 - 42780
		LOT 222 CA 70 UNIT 65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,695.14	$1,695.14	$50.86	DANIEL KHEZRI	03/11/2020		
SECOND HALF	$1,695.13	$0.00	$0.00				
TOTAL	$3,390.27	$1,695.14	$50.86			Total Unpaid tax	**$1,695.13**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$12,225.00	45150	2 - 42794
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,744.90	$16,744.90	$0.00	51 GREAT NECK PLAZA LLC	02/05/2020		
SECOND HALF	$16,744.89	$0.00	$0.00				
TOTAL	$33,489.79	$16,744.90	$0.00			Total Unpaid tax	**$16,744.89**

8700 REALTY LLC		007-02-197 -01270	$17,394.00	45165	2 - 42809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$23,279.65	$0.00	$0.00				
SECOND HALF	$23,279.65	$0.00	$0.00				
TOTAL	$46,559.30	$0.00	$0.00			Total Unpaid tax	**$46,559.30**

St Pauls Episcopal Church		007-02-202 -01850	$27,380.00	45220	2 - 42864
		LOT 185-190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,794.35	$1,794.35	$35.89	THE DIOCESE OF LONG ISLAND	02/11/2020		
SECOND HALF	$1,794.35	$0.00	$0.00				
TOTAL	$3,588.70	$1,794.35	$35.89			Total Unpaid tax	**$1,794.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Song Chun Suk & Song Yim Soon		007-02-203 -00110	$1,263.00	45227	2 - 42871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,337.78	$0.00	$0.00			
SECOND HALF	$2,337.77	$0.00	$0.00			
TOTAL	$4,675.55	$0.00	$0.00		Total Unpaid tax	**$4,675.55**

GRAND LESLIE R & MARIA		007-02-206 -00070	$1,682.00	45262	2 - 42906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,192.13	$3,192.13	$0.00	Leslie R Grand	02/06/2020	
SECOND HALF	$3,192.12	$0.00	$0.00			
TOTAL	$6,384.25	$3,192.13	$0.00		Total Unpaid tax	**$3,192.12**

COUNTY OF NASSAU		007-02-210 -00040	$101.00	45346	2 - 42983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5.81	$0.00	$0.00			
SECOND HALF	$5.80	$0.00	$0.00			
TOTAL	$11.61	$0.00	$0.00		Total Unpaid tax	**$11.61**

RBY REALTY LTD PARTNERSHIP		007-02-212 -0040U-CA0130-00401	$1,824.00	45395	2 - 43031
		LOT 40 CA 130 UNIT 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,891.09	$1,891.09	$151.29	RBY REALTY	08/20/2020	
SECOND HALF	$1,891.09	$0.00	$0.00			
TOTAL	$3,782.18	$1,891.09	$151.29		Total Unpaid tax	**$1,891.09**

Niknam Batool		007-02-213 -00060	$700.00	45421	2 - 43053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,266.84	$1,266.84	$25.33	BATOOL NIKNAM	02/29/2020	
SECOND HALF	$1,266.84	$0.00	$0.00			
TOTAL	$2,533.68	$1,266.84	$25.33		Total Unpaid tax	**$1,266.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
24 NORTH DRIVE ASSOCIATES LLC		007-02-217 -00060	$2,377.00	77013	2 - 70819
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,865.54	$2,865.54	$85.97	Al Bokhour	03/31/2020	
SECOND HALF	$2,865.53	$0.00	$0.00			
TOTAL	$5,731.07	$2,865.54	$85.97		Total Unpaid tax	**$2,865.53**

18 NYU LLC		007-02-218 -00180	$1,402.00	45480	2 - 43111
		LOT 18-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,690.15	$1,690.15	$0.00	18 NYU LLC	01/31/2020	
SECOND HALF	$1,690.15	$0.00	$0.00			
TOTAL	$3,380.30	$1,690.15	$0.00		Total Unpaid tax	**$1,690.15**

Akshlomo Robert & Yarona		007-02-221 -00610	$3,920.00	45520	2 - 43150
		LOT 61-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,725.65	$4,725.65	$378.05	CHASE HOME EQUITY 001-88886	08/10/2020	
SECOND HALF	$4,725.65	$0.00	$0.00			
TOTAL	$9,451.30	$4,725.65	$378.05		Total Unpaid tax	**$4,725.65**

Rahmanan Kevin & Rozi		007-02-228 -01050	$2,525.00	45664	2 - 43293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,043.95	$3,043.95	$0.00	KEVIN & ROZI RAHMANAN	01/27/2020	
SECOND HALF	$3,043.95	$0.00	$0.00			
TOTAL	$6,087.90	$3,043.95	$0.00		Total Unpaid tax	**$3,043.95**

MILLER DAVID E & LINDA R		007-02-229 -0510U-CA0114-00106	$1,543.00	45710	2 - 43337
		LOT 510 CA 114 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,113.49	$2,113.49	$0.00	233 EASTSHORE PREMIER REALTY	02/10/2020	
SECOND HALF	$2,113.48	$0.00	$0.00	Catherine Hon	08/24/2020	
TOTAL	$4,226.97	$2,113.49	$0.00		Total Unpaid tax	**$2,113.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Javis Sagitta Inc		007-02-229 -0510U-CA0114-00214	$1,626.00	45728	2 - 43355
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,227.18	$0.00	$0.00			
SECOND HALF	$2,227.18	$0.00	$0.00			
TOTAL	$4,454.36	$0.00	$0.00		Total Unpaid tax	**$4,454.36**

LIN LINAI	007-02-237 -00120	$1,873.00	45790	2 - 43416	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,909.37	$3,909.37	$0.00	LINAI LIN	02/03/2020	
SECOND HALF	$3,909.37	$0.00	$0.00			
TOTAL	$7,818.74	$3,909.37	$0.00		Total Unpaid tax	**$3,909.37**

XU JIANDONG & CHEN LI	007-02-241 -00040	$1,415.00	45861	2 - 43487	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,896.29	$2,896.29	$0.00	JANDONG XU	01/10/2020	
SECOND HALF	$2,896.29	$0.00	$0.00			
TOTAL	$5,792.58	$2,896.29	$0.00		Total Unpaid tax	**$2,896.29**

JING YUE	007-02-244 -00060	$2,417.00	45922	2 - 43547	
	LOT 6-7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,872.42	$4,872.42	$97.45	YUE JING	02/29/2020	
SECOND HALF	$4,872.41	$0.00	$0.00			
TOTAL	$9,744.83	$4,872.42	$97.45		Total Unpaid tax	**$4,872.41**

Kirsch Victor & Lenora	007-02-245 -00350	$1,255.00	45937	2 - 43562	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,807.40	$1,807.40	$108.44	LENORA KIRSCH	06/26/2020	
SECOND HALF	$1,807.39	$0.00	$0.00			
TOTAL	$3,614.79	$1,807.40	$108.44		Total Unpaid tax	**$1,807.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU YALIN		007-02-245 -00360	$1,409.00	45938	2 - 43563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,747.01	$0.00	$0.00				
SECOND HALF	$2,747.00	$0.00	$0.00				
TOTAL	$5,494.01	$0.00	$0.00			Total Unpaid tax	**$5,494.01**

124 MIDDLE NECK REALTY LLC	007-02-250 -00050	$14,727.00	46008	2 - 43632	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,210.27	$22,210.27	$1,110.51	GREAT NECK FORD LLC DBA TOWER FORD	05/25/2020		
SECOND HALF	$22,210.27	$0.00	$0.00				
TOTAL	$44,420.54	$22,210.27	$1,110.51			Total Unpaid tax	**$22,210.27**

124 MIDDLE NECK REALTY LLC	007-02-250 -00250	$4,706.00	46012	2 - 43636	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,389.22	$7,389.22	$369.46	GREAT NECK FORD LLC DBA TOWER FORD	05/25/2020		
SECOND HALF	$7,389.22	$0.00	$0.00				
TOTAL	$14,778.44	$7,389.22	$369.46			Total Unpaid tax	**$7,389.22**

Mollon David & Rachel	007-02-257 -03560	$1,553.00	46133	2 - 43753	
	LOT 356-359				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,896.09	$2,896.09	$173.77	CENLAR/CENTRAL LOAN ADMIN 001-15114	07/01/2020		
SECOND HALF	$2,896.09	$0.00	$0.00				
TOTAL	$5,792.18	$2,896.09	$173.77			Total Unpaid tax	**$2,896.09**

LUCKY FOREVER 79 LLC	007-02-257 -15100	$1,403.00	46155	2 - 43775	
	LOT 1510,1512				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,596.92	$2,596.92	$0.00	INTRACOASTAL ABSTRACT CO INC	01/23/2020		
SECOND HALF	$2,596.91	$0.00	$0.00				
TOTAL	$5,193.83	$2,596.92	$0.00			Total Unpaid tax	**$2,596.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James Thomas M	LOT	007-02-257 -15200	$1.00	46161	2 - 43781

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.85	$0.00	$0.00		
SECOND HALF	$1.85	$0.00	$0.00		
TOTAL	$3.70	$0.00	$0.00	Total Unpaid tax	**$3.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Altamirano Ernest & Ofelia Life Estate	LOT	007-02-260 -04170	$1,749.00	46205	2 - 43821

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,089.91	$3,089.91	$61.80	DIANE SAUNDERS	02/13/2020
SECOND HALF	$3,089.90	$0.00	$0.00		
TOTAL	$6,179.81	$3,089.91	$61.80	Total Unpaid tax	**$3,089.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CKD DEVELOPMENT LLC	LOT	007-02-261 -01330	$1,729.00	46238	2 - 43854

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,226.51	$0.00	$0.00		
SECOND HALF	$3,226.51	$0.00	$0.00		
TOTAL	$6,453.02	$0.00	$0.00	Total Unpaid tax	**$6,453.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUO QI & PENG SHELLEY XIAO Y TRUSTS	LOT	007-02-263 -00130	$1,429.00	46293	2 - 43904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,671.78	$0.00	$0.00		
SECOND HALF	$2,671.77	$0.00	$0.00		
TOTAL	$5,343.55	$0.00	$0.00	Total Unpaid tax	**$5,343.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
T/U/W FEINMAN ROBERT & FEINMAN VALERIE L	LOT	007-02-269 -01110	$1,344.00	46365	2 - 43976

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,487.70	$0.00	$0.00		
SECOND HALF	$2,487.70	$0.00	$0.00		
TOTAL	$4,975.40	$0.00	$0.00	Total Unpaid tax	**$4,975.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$1,008.00	46390	2 - 44001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,453.67	$2,453.67	$147.22	JAIME LIPMAN ABISH	06/05/2020
SECOND HALF	$2,453.66	$0.00	$0.00		
TOTAL	$4,907.33	$2,453.67	$147.22		

Total Unpaid tax **$2,453.66**

Wu Hsye-i		007-02-28002-00760	$2,105.00	46459	2 - 44069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,923.70	$1,923.70	$0.00	SALVATORE & MELISSA MENDOLIA	02/10/2020
SECOND HALF	$1,923.69	$0.00	$0.00		
TOTAL	$3,847.39	$1,923.70	$0.00		

Total Unpaid tax **$1,923.69**

Linden Orin		007-02-28201-02300	$1,873.00	46538	2 - 44145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,711.68	$1,711.68	$0.00	Jie Zhu	02/10/2020
SECOND HALF	$1,711.68	$0.00	$0.00		
TOTAL	$3,423.36	$1,711.68	$0.00		

Total Unpaid tax **$1,711.68**

36 SH LLC		007-02-28209-00160	$1,949.00	46656	2 - 44261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.89	$1,804.89	$0.00	PINEWOOD GROUP ASSOCIATES LLC	02/06/2020
SECOND HALF	$1,804.88	$0.00	$0.00		
TOTAL	$3,609.77	$1,804.89	$0.00		

Total Unpaid tax **$1,804.88**

BAZON KIA LYNN & MOSHE		007-02-28209-00190	$2,217.00	46659	2 - 44264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,026.05	$0.00	$0.00		
SECOND HALF	$2,026.05	$0.00	$0.00		
TOTAL	$4,052.10	$0.00	$0.00		

Total Unpaid tax **$4,052.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU YUNZHU		007-02-28210-00070	$2,510.00	46669	2 - 44274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,993.28	$0.00	$0.00		
SECOND HALF	$1,993.28	$0.00	$0.00		
TOTAL	$3,986.56	$0.00	$0.00		Total Unpaid tax **$3,986.56**

HOU JILIAN		007-02-28210-01910	$4,275.00	46675	2 - 44280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,906.79	$3,906.79	$78.14		
SECOND HALF	$3,906.79	$0.00	$0.00		
TOTAL	$7,813.58	$3,906.79	$78.14		Total Unpaid tax **$3,906.79**

F & Z 88 LLC		007-02-28301-01720	$955.00	46695	2 - 44300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,478.15	$2,478.15	$0.00	MIAO JING ZHANG	01/30/2020
SECOND HALF	$2,478.14	$0.00	$0.00		
TOTAL	$4,956.29	$2,478.15	$0.00		Total Unpaid tax **$2,478.14**

DIAMANT ALLEN LIFE ESTATE		007-02-28304-00030	$898.00	46739	2 - 44344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,220.00	$2,220.00	$0.00	MICHAEL OLEARY	01/29/2020
SECOND HALF	$2,220.00	$0.00	$0.00		
TOTAL	$4,440.00	$2,220.00	$0.00		Total Unpaid tax **$2,220.00**

Mandel Ken & Clemens		007-02-284 -04010	$911.00	46818	2 - 44423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,218.94	$0.00	$0.00		
SECOND HALF	$2,218.94	$0.00	$0.00		
TOTAL	$4,437.88	$0.00	$0.00		Total Unpaid tax **$4,437.88**

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	2 - 44476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,431.96	$1,431.96	$0.00	youngik yoon	01/15/2020
SECOND HALF	$1,431.95	$0.00	$0.00		
TOTAL	$2,863.91	$1,431.96	$0.00		Total Unpaid tax **$1,431.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TODARO BRIAN & LESLIE		007-02-285 -01190	$1,085.00	46890	2 - 44493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,512.43	$0.00	$0.00		
SECOND HALF	$2,512.43	$0.00	$0.00		
TOTAL	$5,024.86	$0.00	$0.00		Total Unpaid tax **$5,024.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp		007-02-286 -00210	$2,610.00	46933	2 - 44533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,588.97	$0.00	$0.00		
SECOND HALF	$2,588.97	$0.00	$0.00		
TOTAL	$5,177.94	$0.00	$0.00		Total Unpaid tax **$5,177.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp		007-02-286 -00220	$108.00	46934	2 - 44534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$372.39	$0.00	$0.00		
SECOND HALF	$372.39	$0.00	$0.00		
TOTAL	$744.78	$0.00	$0.00		Total Unpaid tax **$744.78**

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	2 - 44663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,794.61	$0.00	$0.00		
SECOND HALF	$1,794.60	$0.00	$0.00		
TOTAL	$3,589.21	$0.00	$0.00		Total Unpaid tax **$3,589.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHFAR BENHOUR		007-02-292 -00190	$1,686.00	47079	2 - 44679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,596.01	$0.00	$0.00			
SECOND HALF	$1,596.00	$0.00	$0.00			
TOTAL	$3,192.01	$0.00	$0.00		Total Unpaid tax	**$3,192.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KERENDIAN JONATHAN B &		007-02-297 -00140	$2,880.00	47125	2 - 44725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,113.06	$2,113.06	$0.00	JONATHAN KERENDIAN	02/10/2020	
SECOND HALF	$2,113.06	$0.00	$0.00			
TOTAL	$4,226.12	$2,113.06	$0.00		Total Unpaid tax	**$2,113.06**

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	2 - 44727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,501.19	$0.00	$0.00			
SECOND HALF	$2,501.18	$0.00	$0.00			
TOTAL	$5,002.37	$0.00	$0.00		Total Unpaid tax	**$5,002.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mayeri Morad		007-02-297 -00390	$2,064.00	47135	2 - 44735
		LOT 39 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,514.36	$1,514.36	$0.00	morad mayeri	02/03/2020	
SECOND HALF	$1,514.35	$0.00	$0.00			
TOTAL	$3,028.71	$1,514.36	$0.00		Total Unpaid tax	**$1,514.35**

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	2 - 44778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,213.55	$1,213.55	$36.41	DR NIMA DAYANI	03/12/2020	
SECOND HALF	$1,213.55	$0.00	$0.00			
TOTAL	$2,427.10	$1,213.55	$36.41		Total Unpaid tax	**$1,213.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RANGKAR DANIAL		007-02-301 -00220	$1,059.00	47325	2 - 44921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,692.70	$0.00	$0.00			
SECOND HALF	$1,692.70	$0.00	$0.00			
TOTAL	$3,385.40	$0.00	$0.00		Total Unpaid tax	**$3,385.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muller Paul		007-02-301 -00400	$768.00	47343	2 - 44939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,246.74	$0.00	$0.00			
SECOND HALF	$1,246.74	$0.00	$0.00			
TOTAL	$2,493.48	$0.00	$0.00		Total Unpaid tax	**$2,493.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Great Neck Super Corp		007-02-301 -00450	$3,782.00	47348	2 - 44944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,688.12	$0.00	$0.00			
SECOND HALF	$4,688.11	$0.00	$0.00			
TOTAL	$9,376.23	$0.00	$0.00		Total Unpaid tax	**$9,376.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belfer Norman & Elinor		007-02-302 -00400	$193.00	47423	2 - 45015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$141.61	$0.00	$0.00			
SECOND HALF	$141.60	$0.00	$0.00			
TOTAL	$283.21	$0.00	$0.00		Total Unpaid tax	**$283.21**

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	2 - 45054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,456.64	$0.00	$0.00			
SECOND HALF	$2,456.63	$0.00	$0.00			
TOTAL	$4,913.27	$0.00	$0.00		Total Unpaid tax	**$4,913.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia		007-02-311 -00170	$1,815.00	47546	2 - 45134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,547.88	$0.00	$0.00		
SECOND HALF	$2,547.88	$0.00	$0.00		
TOTAL	$5,095.76	$0.00	$0.00		Total Unpaid tax **$5,095.76**

COUNTY OF NASSAU		007-02-312 -00300	$2,430.00	47556	2 - 45144
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$159.25	$0.00	$0.00		
SECOND HALF	$159.25	$0.00	$0.00		
TOTAL	$318.50	$0.00	$0.00		Total Unpaid tax **$318.50**

COUNTY OF NASSAU		007-02-312 -00310	$992.00	47557	2 - 45145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$65.01	$0.00	$0.00		
SECOND HALF	$65.01	$0.00	$0.00		
TOTAL	$130.02	$0.00	$0.00		Total Unpaid tax **$130.02**

Malekan Iraj		007-02-313 -00200	$2,370.00	47614	2 - 45201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,326.98	$3,326.98	$0.00	IRAJ MALEKAN	02/07/2020
SECOND HALF	$3,326.98	$0.00	$0.00		
TOTAL	$6,653.96	$3,326.98	$0.00		Total Unpaid tax **$3,326.98**

Saidian Nava		007-02-315 -00150	$3,183.00	47644	2 - 45231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.26	$0.00	$0.00		
SECOND HALF	$4,468.26	$0.00	$0.00		
TOTAL	$8,936.52	$0.00	$0.00		Total Unpaid tax **$8,936.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lerner Eleanor		007-02-316 -00150	$1,923.00	47657	2 - 45244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,699.49	$2,699.49	$0.00	JEROME L & ELEANOR LERNER	01/27/2020
SECOND HALF	$2,699.49	$0.00	$0.00		
TOTAL	$5,398.98	$2,699.49	$0.00	Total Unpaid tax	**$2,699.49**

Mashihi Nahid		007-02-317 -00030	$2,610.00	47661	2 - 45248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,663.89	$3,663.89	$256.47	NAHID MASHIHI	07/17/2020
SECOND HALF	$3,663.89	$0.00	$0.00		
TOTAL	$7,327.78	$3,663.89	$256.47	Total Unpaid tax	**$3,663.89**

Omari Sam & Donna		007-02-318 -00040	$3,018.00	47673	2 - 45260
		LOT 4,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,875.28	$0.00	$0.00		
SECOND HALF	$3,875.27	$0.00	$0.00		
TOTAL	$7,750.55	$0.00	$0.00	Total Unpaid tax	**$7,750.55**

SOUFEH NATHAN & SOUFEH YOUDIT		007-02-318 -00110	$2,191.00	47679	2 - 45266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,075.71	$0.00	$0.00		
SECOND HALF	$3,075.70	$0.00	$0.00		
TOTAL	$6,151.41	$0.00	$0.00	Total Unpaid tax	**$6,151.41**

SERAFIN SYLWESTER		007-02-324 -00130	$1,867.00	47755	2 - 45341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,706.20	$1,706.20	$0.00	SYLWESTER SERAFIN	01/22/2020
SECOND HALF	$1,706.20	$0.00	$0.00		
TOTAL	$3,412.40	$1,706.20	$0.00	Total Unpaid tax	**$1,706.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN QIUYAN & YUAN SHAOBIN		007-02-326 -00050	$1,948.00	47771	2 - 45357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.21	$1,780.21	$142.42	QUIYAN LIN & SHAOBIN YUAN	08/24/2020
SECOND HALF	$1,780.21	$0.00	$0.00		
TOTAL	$3,560.42	$1,780.21	$142.42		

Total Unpaid tax **$1,780.21**

Soleimani Moossa & Rebecca		007-02-327 -00060	$1,752.00	47799	2 - 45385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,459.44	$2,459.44	$0.00	MOOSSA SOLEIMANI	01/22/2020
SECOND HALF	$2,459.43	$0.00	$0.00		
TOTAL	$4,918.87	$2,459.44	$0.00		

Total Unpaid tax **$2,459.43**

FARM LANE REALTY		007-02-329 -00420	$1,065.00	47853	2 - 45438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$973.27	$0.00	$0.00		
SECOND HALF	$973.27	$0.00	$0.00		
TOTAL	$1,946.54	$0.00	$0.00		

Total Unpaid tax **$1,946.54**

Brook Donna		007-02-329 -00550	$1,470.00	47866	2 - 45451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.67	$0.00	$0.00		
SECOND HALF	$1,414.66	$0.00	$0.00		
TOTAL	$2,829.33	$0.00	$0.00		

Total Unpaid tax **$2,829.33**

LIN GUIYING & CHENG XUAN		007-02-332 -00210	$2,537.00	47901	2 - 45485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,861.39	$1,861.39	$0.00	Guiying Lin	01/06/2020
SECOND HALF	$1,861.39	$0.00	$0.00		
TOTAL	$3,722.78	$1,861.39	$0.00		

Total Unpaid tax **$1,861.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN GUIYING & CHENG XUAN		007-02-332 -01220	$228.00	47905	2 - 45489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.28	$167.28	$0.00	jin Huang	01/06/2020
SECOND HALF	$167.28	$0.00	$0.00		
TOTAL	$334.56	$167.28	$0.00		

Total Unpaid tax **$167.28**

Stebelsky Nadeschda		007-02-333 -00060	$1,277.00	47914	2 - 45497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,133.62	$0.00	$0.00		
SECOND HALF	$2,133.61	$0.00	$0.00		
TOTAL	$4,267.23	$0.00	$0.00		

Total Unpaid tax **$4,267.23**

Bloom Andrew & Ronda		007-02-334 -00140	$3,075.00	47933	2 - 45516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,706.99	$3,706.99	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/29/2020
SECOND HALF	$3,706.99	$0.00	$0.00		
TOTAL	$7,413.98	$3,706.99	$0.00		

Total Unpaid tax **$3,706.99**

COUNTY OF NASSAU		007-02-334 -00520	$30.00	47968	2 - 45551
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.73	$0.00	$0.00		
SECOND HALF	$1.72	$0.00	$0.00		
TOTAL	$3.45	$0.00	$0.00		

Total Unpaid tax **$3.45**

Habersham Ivan & Cynthia		007-02-334 -00610	$1,611.00	47977	2 - 45560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,395.98	$0.00	$0.00		
SECOND HALF	$2,395.98	$0.00	$0.00		
TOTAL	$4,791.96	$0.00	$0.00		

Total Unpaid tax **$4,791.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANAGNOSTAKOS THEODORA		007-02-337 -00470	$1,260.00	48052	2 - 45633
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.47	$924.47	$0.00	YOON KYUNG LEE	01/14/2020
SECOND HALF	$924.46	$0.00	$0.00		
TOTAL	$1,848.93	$924.47	$0.00		

Total Unpaid tax **$924.46**

MA ALEXANDER & EMILY		007-02-343 -00270	$4,504.00	48158	2 - 45732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,885.90	$4,885.90	$195.44	Alexander Ma	04/09/2020
SECOND HALF	$4,885.90	$0.00	$0.00		
TOTAL	$9,771.80	$4,885.90	$195.44		

Total Unpaid tax **$4,885.90**

Levinson Carolyn		007-02-346 -00050	$2,306.00	48193	2 - 45767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,107.39	$2,107.39	$0.00	HAROLD & CAROLYN LEVINSON	01/21/2020
SECOND HALF	$2,107.38	$0.00	$0.00		
TOTAL	$4,214.77	$2,107.39	$0.00		

Total Unpaid tax **$2,107.38**

Gilady Yehoudith		007-02-346 -00160	$3,797.00	48204	2 - 45776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,015.34	$0.00	$0.00		
SECOND HALF	$3,015.33	$0.00	$0.00		
TOTAL	$6,030.67	$0.00	$0.00		

Total Unpaid tax **$6,030.67**

XIE HUIYU & MO AH MAN AMY LEOTTA		007-02-346 -00180	$4,075.00	48206	2 - 45777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,440.44	$0.00	$0.00		
SECOND HALF	$4,440.43	$0.00	$0.00		
TOTAL	$8,880.87	$0.00	$0.00		

Total Unpaid tax **$8,880.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE CHANG & KUM		007-02-346 -00200	$2,074.00	48208	2 - 45779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,013.19	$0.00	$0.00		
SECOND HALF	$2,013.18	$0.00	$0.00		
TOTAL	$4,026.37	$0.00	$0.00	Total Unpaid tax	**$4,026.37**

Rosenberg Robert & Danielle		007-02-348 -00390	$1,372.00	48267	2 - 45830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,292.34	$2,292.34	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020
SECOND HALF	$2,292.33	$0.00	$0.00		
TOTAL	$4,584.67	$2,292.34	$0.00	Total Unpaid tax	**$2,292.33**

Ahl John & Jila		007-02-348 -00550	$1,790.00	48281	2 - 45843
		LOT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,990.74	$2,990.74	$0.00	JOHN & JILA AHL	01/21/2020
SECOND HALF	$2,990.74	$0.00	$0.00		
TOTAL	$5,981.48	$2,990.74	$0.00	Total Unpaid tax	**$2,990.74**

CHOW KENNY & MARK SANDRA		007-02-351 -00360	$2,428.00	48340	2 - 45896
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,927.02	$2,927.02	$87.81	KENNY CHOW	03/31/2020
SECOND HALF	$2,927.01	$0.00	$0.00		
TOTAL	$5,854.03	$2,927.02	$87.81	Total Unpaid tax	**$2,927.01**

Zeruvabeli A Abai & Mussa		007-02-351 -00570	$1,304.00	48357	2 - 45912
		LOT 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,988.55	$0.00	$0.00		
SECOND HALF	$2,988.54	$0.00	$0.00		
TOTAL	$5,977.09	$0.00	$0.00	Total Unpaid tax	**$5,977.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hakimisefat Don Banderi & Bita		007-02-351 -00600	$1,514.00	48360	2 - 45915
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,469.82	$3,469.82	$0.00	DON & BABAK BANDARIZADEH	02/10/2020	
SECOND HALF	$3,469.81	$0.00	$0.00			
TOTAL	$6,939.63	$3,469.82	$0.00		Total Unpaid tax	**$3,469.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KENSINGTON RESTORATIONS LLC		007-02-352 -0053A	$3,150.00	48440	2 - 45993
		LOT 53A & 53B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,857.15	$3,857.15	$0.00	BLUESKY DEVELOPMENT	02/05/2020	
SECOND HALF	$3,857.14	$0.00	$0.00			
TOTAL	$7,714.29	$3,857.15	$0.00		Total Unpaid tax	**$3,857.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VILLAGE OF KENSINGTON		007-02-352 -00560	$1.00	48443	2 - 45996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.06	$0.00	$0.00			
SECOND HALF	$0.05	$0.00	$0.00			
TOTAL	$0.11	$0.00	$0.00		Total Unpaid tax	**$0.11**

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	2 - 46009
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,667.69	$2,667.69	$0.00	JENNY ZHU	02/06/2020	
SECOND HALF	$2,667.69	$0.00	$0.00			
TOTAL	$5,335.38	$2,667.69	$0.00		Total Unpaid tax	**$2,667.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darvishzadeh Yaghoub & Pouran		007-02-354 -00010	$1,653.00	48472	2 - 46025
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,590.48	$0.00	$0.00			
SECOND HALF	$3,590.47	$0.00	$0.00			
TOTAL	$7,180.95	$0.00	$0.00		Total Unpaid tax	**$7,180.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Hollow Developers Inc		007-02-354 -00190- -	$19.00	48490	2 - 46041
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$43.55	$0.00	$0.00			
SECOND HALF	$43.54	$0.00	$0.00			
TOTAL	$87.09	$0.00	$0.00		Total Unpaid tax	**$87.09**

Temple Israel Of Great Neck	007-02-354 -00260	$167,271.00	48497	2 - 46045	
	LOT 26 & 27				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,962.11	$10,962.11	$0.00	TEMPLE ISRAEL OF GREAT NECK	01/28/2020	
SECOND HALF	$10,962.10	$0.00	$0.00			
TOTAL	$21,924.21	$10,962.11	$0.00		Total Unpaid tax	**$10,962.10**

Temple Israel Of Great Neck	007-02-354 -00280	$2,718.00	48498	2 - 46046	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$156.19	$156.19	$0.00	TEMPLE ISRAEL OF GREAT NECK % V KRASNOV	01/24/2020	
SECOND HALF	$156.19	$0.00	$0.00			
TOTAL	$312.38	$156.19	$0.00		Total Unpaid tax	**$156.19**

PARK JU YOUNG	007-02-354 -00560	$2,350.00	48525	2 - 46071	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,385.79	$0.00	$0.00			
SECOND HALF	$5,385.78	$0.00	$0.00			
TOTAL	$10,771.57	$0.00	$0.00		Total Unpaid tax	**$10,771.57**

SAKHAIE ESHAGH & YOUSEF & SAKHAI SHAEOOL	007-02-354 -00630	$1,722.00	48532	2 - 46078	
	LOT 63				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,946.52	$3,946.52	$78.93	ES47 LLC	02/27/2020	
SECOND HALF	$3,946.52	$0.00	$0.00			
TOTAL	$7,893.04	$3,946.52	$78.93		Total Unpaid tax	**$3,946.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yomtobian Cyrus		007-02-354 -00810	$1,834.00	48550	2 - 46093
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.61	$1,345.61	$0.00	YOMTOBIAN CYRUS	02/10/2020
SECOND HALF	$1,345.61	$0.00	$0.00		
TOTAL	$2,691.22	$1,345.61	$0.00		

Total Unpaid tax **$1,345.61**

GRIST MILL LLC		007-02-354 -00960	$2,145.00	48564	2 - 46106
		LOT 96			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,573.79	$1,573.79	$47.21	LEADER ABSTRACT	03/31/2020
SECOND HALF	$1,573.79	$0.00	$0.00		
TOTAL	$3,147.58	$1,573.79	$47.21		

Total Unpaid tax **$1,573.79**

COUNTY OF NASSAU		007-02-354 -01470	$3,438.00	48607	2 - 46144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$240.52	$0.00	$0.00		
SECOND HALF	$240.52	$0.00	$0.00		
TOTAL	$481.04	$0.00	$0.00		

Total Unpaid tax **$481.04**

COUNTY OF NASSAU		007-02-354 -01520	$1,688.00	76271	2 - 70431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$110.63	$0.00	$0.00		
SECOND HALF	$110.62	$0.00	$0.00		
TOTAL	$221.25	$0.00	$0.00		

Total Unpaid tax **$221.25**

COUNTY OF NASSAU		007-02-354 -01530	$121.00	76272	2 - 70432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.96	$0.00	$0.00		
SECOND HALF	$6.95	$0.00	$0.00		
TOTAL	$13.91	$0.00	$0.00		

Total Unpaid tax **$13.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00210	$2,091.00	48628	2 - 46162
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,487.65	$0.00	$0.00		
SECOND HALF	$2,487.65	$0.00	$0.00		
TOTAL	$4,975.30	$0.00	$0.00		Total Unpaid tax **$4,975.30**

COUNTY OF NASSAU		007-02-355 -0046A	$2,756.00	48662	2 - 46193
		LOT 46A &46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,401.84	$0.00	$0.00		
SECOND HALF	$2,401.84	$0.00	$0.00		
TOTAL	$4,803.68	$0.00	$0.00		Total Unpaid tax **$4,803.68**

COUNTY OF NASSAU		007-02-355 -00480	$1,576.00	48663	2 - 46194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$385.48	$0.00	$0.00		
SECOND HALF	$385.48	$0.00	$0.00		
TOTAL	$770.96	$0.00	$0.00		Total Unpaid tax **$770.96**

RAZ SHIRLEY SINDER		007-02-356 -0001U-CA0188-00104	$1,098.00	48667	2 - 46198
		LOT 1 CA 188 UNIT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,196.11	$0.00	$0.00		
SECOND HALF	$1,196.10	$0.00	$0.00		
TOTAL	$2,392.21	$0.00	$0.00		Total Unpaid tax **$2,392.21**

Howard Bernard & Irma		007-02-356 -0001U-CA0188-00405	$1,337.00	48687	2 - 46218
		LOT 1 CA 188 UNIT 405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,434.06	$1,434.06	$114.72	James Huang	08/31/2020
SECOND HALF	$1,434.05	$0.00	$0.00		
TOTAL	$2,868.11	$1,434.06	$114.72		Total Unpaid tax **$1,434.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-357 -00080	$2,750.00	48703	2 - 46233
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.18	$0.00	$0.00		
SECOND HALF	$1,887.17	$0.00	$0.00		
TOTAL	$3,774.35	$0.00	$0.00	Total Unpaid tax	**$3,774.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-359 -00370	$312.00	48810	2 - 46318
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$293.36	$0.00	$0.00		
SECOND HALF	$293.35	$0.00	$0.00		
TOTAL	$586.71	$0.00	$0.00	Total Unpaid tax	**$586.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVY EDO & EFRAT		007-02-359 -00390	$1,555.00	48812	2 - 46320
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,824.48	$3,824.48	$0.00	Edo Levy	02/05/2020
SECOND HALF	$3,824.47	$0.00	$0.00		
TOTAL	$7,648.95	$3,824.48	$0.00	Total Unpaid tax	**$3,824.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scs Enterprises Llc		007-02-360 -00010	$3,007.00	48822	2 - 46330
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,749.40	$0.00	$0.00		
SECOND HALF	$2,749.40	$0.00	$0.00		
TOTAL	$5,498.80	$0.00	$0.00	Total Unpaid tax	**$5,498.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scs Enterprises Llc		007-02-360 -00020	$1,115.00	48823	2 - 46331
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$951.07	$0.00	$0.00		
SECOND HALF	$951.06	$0.00	$0.00		
TOTAL	$1,902.13	$0.00	$0.00	Total Unpaid tax	**$1,902.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seliktar David		007-02-360 -00370	$4,511.00	48856	2 - 46364
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,635.98	$4,635.98	$92.72	DAVID SELIKTAR	02/21/2020
SECOND HALF	$4,635.98	$0.00	$0.00		
TOTAL	$9,271.96	$4,635.98	$92.72		

Total Unpaid tax **$4,635.98**

COUNTY OF NASSAU		007-02-360 -00430	$1,666.00	48861	2 - 46369
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,001.64	$0.00	$0.00		
SECOND HALF	$2,001.64	$0.00	$0.00		
TOTAL	$4,003.28	$0.00	$0.00		

Total Unpaid tax **$4,003.28**

Scs Enterprises Llc		007-02-360 -00540	$7,864.00	48872	2 - 46380
		LOT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,171.60	$0.00	$0.00		
SECOND HALF	$12,171.59	$0.00	$0.00		
TOTAL	$24,343.19	$0.00	$0.00		

Total Unpaid tax **$24,343.19**

Scs Enterprises Llc		007-02-360 -00570	$625.00	48875	2 - 46383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$671.34	$0.00	$0.00		
SECOND HALF	$671.33	$0.00	$0.00		
TOTAL	$1,342.67	$0.00	$0.00		

Total Unpaid tax **$1,342.67**

Toolasprashad Elsa & Rudranauth		007-02-361 -00020	$2,746.00	48877	2 - 46385
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,509.49	$2,509.49	$0.00	Rudranauth Toolasprashad	01/08/2020
SECOND HALF	$2,509.48	$0.00	$0.00		
TOTAL	$5,018.97	$2,509.49	$0.00		

Total Unpaid tax **$2,509.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hyman Muriel		007-02-363 -00050	$1,995.00	48894	2 - 46402
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,463.09	$0.00	$0.00		
SECOND HALF	$4,463.08	$0.00	$0.00		
TOTAL	$8,926.17	$0.00	$0.00		Total Unpaid tax **$8,926.17**

Karpf Joseph M & Harriet		007-02-363 -00080	$2,535.00	48897	2 - 46405
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,524.43	$0.00	$0.00		
SECOND HALF	$5,524.42	$0.00	$0.00		
TOTAL	$11,048.85	$0.00	$0.00		Total Unpaid tax **$11,048.85**

Chernilas Joseph		007-02-363 -00190	$2,468.00	48908	2 - 46416
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,663.08	$5,663.08	$0.00	EASTCOR LAND SERVICES INC	01/27/2020
SECOND HALF	$5,663.07	$0.00	$0.00		
TOTAL	$11,326.15	$5,663.08	$0.00		Total Unpaid tax **$5,663.07**

Tsitlishvili Manana Dediashvili & N		007-02-363 -00200	$2,225.00	48909	2 - 46417
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,105.49	$0.00	$0.00		
SECOND HALF	$5,105.48	$0.00	$0.00		
TOTAL	$10,210.97	$0.00	$0.00		Total Unpaid tax **$10,210.97**

COUNTY OF NASSAU		007-02-367 -00260	$204.00	48994	2 - 46502
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.73	$0.00	$0.00		
SECOND HALF	$11.72	$0.00	$0.00		
TOTAL	$23.45	$0.00	$0.00		Total Unpaid tax **$23.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-367 -00270	$197.00	48995	2 - 46503
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11.32	$0.00	$0.00				
SECOND HALF	$11.32	$0.00	$0.00				
TOTAL	$22.64	$0.00	$0.00			Total Unpaid tax	**$22.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Mei Yuk		007-02-369 -00070	$1,917.00	49044	2 - 46552
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,288.58	$4,288.58	$128.66	Shung Chau	03/30/2020		
SECOND HALF	$4,288.58	$0.00	$0.00				
TOTAL	$8,577.16	$4,288.58	$128.66			Total Unpaid tax	**$4,288.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moezinia Parvane		007-02-370 -00100	$1,935.00	49058	2 - 46566
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,328.85	$4,328.85	$0.00	YEHUDITH MOEZINA	02/10/2020		
SECOND HALF	$4,328.85	$0.00	$0.00	MAHIN RAHMANIAN	08/10/2020		
TOTAL	$8,657.70	$4,328.85	$0.00			Total Unpaid tax	**$4,328.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLAZA GATE LLC		007-02-376 -00080	$6,002.00	49144	2 - 46642
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,844.52	$0.00	$0.00				
SECOND HALF	$7,844.51	$0.00	$0.00				
TOTAL	$15,689.03	$0.00	$0.00			Total Unpaid tax	**$15,689.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$1,301.00	49233	2 - 46725
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,396.15	$0.00	$0.00				
SECOND HALF	$1,396.15	$0.00	$0.00				
TOTAL	$2,792.30	$0.00	$0.00			Total Unpaid tax	**$2,792.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,108.00	49296	2 - 46788
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,041.49	$1,041.49	$31.24	rodney khazzam	03/24/2020
SECOND HALF	$1,041.48	$0.00	$0.00		
TOTAL	$2,082.97	$1,041.49	$31.24		Total Unpaid tax **$1,041.48**

HAKIMI JAMIE & BYRON		007-02-376 -0053U-CA0160-00410	$1,295.00	49306	2 - 46798
		LOT 53 CA 160 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,208.80	$1,208.80	$0.00	Qilu Lin	02/03/2020
SECOND HALF	$1,208.79	$0.00	$0.00		
TOTAL	$2,417.59	$1,208.80	$0.00		Total Unpaid tax **$1,208.79**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$74.00	49335	2 - 46827
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax **$126.85**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$74.00	49336	2 - 46828
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax **$126.85**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$74.00	49347	2 - 46839
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax **$126.85**

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-CA0160-00628	$74.00	49348	2 - 46840
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$63.43	$1.90	rodney khazzam	03/24/2020
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$63.43	$1.90		

Total Unpaid tax **$63.42**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$74.00	49349	2 - 46841
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$0.00	$0.00		

Total Unpaid tax **$126.85**

Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$74.00	49356	2 - 46848
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$63.43	$1.90	rodney khazzam	03/24/2020
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$63.43	$1.90		

Total Unpaid tax **$63.42**

HAKIMI JAMIE & BYRON		007-02-376 -0053U-CA0160-00640	$74.00	49360	2 - 46852
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$63.43	$0.00	Qilu Lin	02/03/2020
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$63.43	$0.00		

Total Unpaid tax **$63.42**

Eitan Avi		007-02-376 -0053U-CA0160-00646	$74.00	49366	2 - 46858
		LOT 53 CA 160 UNIT 646			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.43	$0.00	$0.00		
SECOND HALF	$63.42	$0.00	$0.00		
TOTAL	$126.85	$0.00	$0.00		

Total Unpaid tax **$126.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$74.00	49369	2 - 46861
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

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-CA0160-00650	$74.00	49370	2 - 46862
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

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-CA0160-00652	$74.00	49372	2 - 46864
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

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	2 - 46879
		LOT 53 CA 160 UNIT 667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

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	2 - 46883
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

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	2 - 46894
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00689	$74.00	49409	2 - 46901
	LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$63.43	$0.00	$0.00			
SECOND HALF	$63.42	$0.00	$0.00			
TOTAL	$126.85	$0.00	$0.00		Total Unpaid tax	**$126.85**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00709	$99.00	49429	2 - 46921
	LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$84.85	$0.00	$0.00			
SECOND HALF	$84.84	$0.00	$0.00			
TOTAL	$169.69	$0.00	$0.00		Total Unpaid tax	**$169.69**

PAVILLION GROUP LLC	007-02-376 -0055U-CA0187-00010	$62.00	49440	2 - 46932
	LOT 55 CA 187 UNIT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.14	$53.14	$0.00	VIVIEN COOMBS	02/10/2020	
SECOND HALF	$53.13	$0.00	$0.00			
TOTAL	$106.27	$53.14	$0.00		Total Unpaid tax	**$53.13**

METRO SEED LLC	007-02-376 -0055U-CA0187-00054	$62.00	49484	2 - 46976
	LOT 55 CA 187 UNIT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.14	$53.14	$0.00	GOLD STAR ABSTRACT	01/17/2020	
SECOND HALF	$53.13	$0.00	$0.00			
TOTAL	$106.27	$53.14	$0.00		Total Unpaid tax	**$53.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
METRO SEED LLC		007-02-376 -0055U-CA0187-00090	$62.00	49520	2 - 47012
		LOT 55 CA 187 UNIT 90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.14	$53.14	$0.00	GOLD STAR ABSTRACT	01/17/2020
SECOND HALF	$53.13	$0.00	$0.00		
TOTAL	$106.27	$53.14	$0.00		

Total Unpaid tax **$53.13**

METRO SEED LLC		007-02-376 -0055U-CA0187-00105	$961.00	49528	2 - 47020
		LOT 55 CA 187 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$914.41	$914.41	$0.00	GOLD STAR ABSTRACT	01/17/2020
SECOND HALF	$914.40	$0.00	$0.00		
TOTAL	$1,828.81	$914.41	$0.00		

Total Unpaid tax **$914.40**

Paternayan Arlene		007-02-376 -0055U-CA0187-00210	$800.00	49543	2 - 47035
		LOT 55 CA 187 UNIT 210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$766.64	$766.64	$0.00	VIVIEN COOMBS	02/10/2020
SECOND HALF	$766.63	$0.00	$0.00		
TOTAL	$1,533.27	$766.64	$0.00		

Total Unpaid tax **$766.63**

Shamouilian Sam		007-02-376 -0056U-CA0232-00401	$1,898.00	74682	2 - 70180
		LOT 56 CA 232 UNIT 401			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,997.29	$1,997.29	$59.92	SAM SHAMOULIAN	03/11/2020
SECOND HALF	$1,997.28	$0.00	$0.00		
TOTAL	$3,994.57	$1,997.29	$59.92		

Total Unpaid tax **$1,997.28**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$1,987.00	74693	2 - 70191
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,085.90	$0.00	$0.00		
SECOND HALF	$2,085.89	$0.00	$0.00		
TOTAL	$4,171.79	$0.00	$0.00		

Total Unpaid tax **$4,171.79**

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	2 - 70588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,850.61	$0.00	$0.00			
SECOND HALF	$1,850.60	$0.00	$0.00			
TOTAL	$3,701.21	$0.00	$0.00		Total Unpaid tax	**$3,701.21**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0901U-CA0272-01202	$2,828.00	76584	2 - 70589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,504.23	$2,504.23	$0.00	CAROL & DAVID SWIDLER	02/10/2020	
SECOND HALF	$2,504.23	$0.00	$0.00			
TOTAL	$5,008.46	$2,504.23	$0.00		Total Unpaid tax	**$2,504.23**

GROSS WILLIAM		007-08- A -0901U-CA0272-01306	$2,413.00	76603	2 - 70604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,127.66	$2,127.66	$0.00	WILLIAM GROSS	01/13/2020	
SECOND HALF	$2,127.66	$0.00	$0.00			
TOTAL	$4,255.32	$2,127.66	$0.00		Total Unpaid tax	**$2,127.66**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02307	$2,623.00	76667	2 - 70648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,326.72	$2,326.72	$46.53	LOU LAMORIELLO	02/29/2020	
SECOND HALF	$2,326.71	$0.00	$0.00			
TOTAL	$4,653.43	$2,326.72	$46.53		Total Unpaid tax	**$2,326.71**

REN JINBIAO		007-08- A -0902U-CA0272-02313	$2,084.00	76673	2 - 70654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,848.82	$0.00	$0.00			
SECOND HALF	$1,848.81	$0.00	$0.00			
TOTAL	$3,697.63	$0.00	$0.00		Total Unpaid tax	**$3,697.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LULU NIE		007-08- A -0907U-CA0284-03112	$1,349.00	77064	2 - 70864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$882.27	$0.00	$0.00		
SECOND HALF	$882.26	$0.00	$0.00		
TOTAL	$1,764.53	$0.00	$0.00		Total Unpaid tax **$1,764.53**

RITZ HOLDINGS LLC		007-08- A -0907U-CA0284-03114	$1,738.00	77065	2 - 70865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,136.89	$0.00	$0.00		
SECOND HALF	$1,136.89	$0.00	$0.00		
TOTAL	$2,273.78	$0.00	$0.00		Total Unpaid tax **$2,273.78**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0908U-CA0284-05302	$1,393.00	77122	2 - 70921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$807.84	$807.84	$0.00	NATIONAL LAND TENURE COMPANY	01/17/2020
SECOND HALF	$807.84	$0.00	$0.00		
TOTAL	$1,615.68	$807.84	$0.00		Total Unpaid tax **$807.84**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0909U-CA0284-06204	$1,011.00	77151	2 - 70949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$546.93	$546.93	$16.41	CHAUN ZHU	03/04/2020
SECOND HALF	$546.92	$0.00	$0.00		
TOTAL	$1,093.85	$546.93	$16.41		Total Unpaid tax **$546.92**

ROACH DONALD & BARBARA		007-08- B07-01870	$1,241.00	49745	2 - 47202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,736.55	$0.00	$0.00		
SECOND HALF	$2,736.55	$0.00	$0.00		
TOTAL	$5,473.10	$0.00	$0.00		Total Unpaid tax **$5,473.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARON MICHAEL		007-08- B07-02000	$836.00	49758	2 - 47215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,843.48	$1,843.48	$55.30	MICHAEL BARON	03/31/2020
SECOND HALF	$1,843.47	$0.00	$0.00		
TOTAL	$3,686.95	$1,843.48	$55.30		

Total Unpaid tax **$1,843.47**

HU CHENG HUA & LIU MINCHUAN		007-08- B14-01070	$949.00	49834	2 - 47291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,092.65	$2,092.65	$0.00	CHENG-HUA HU	01/22/2020
SECOND HALF	$2,092.65	$0.00	$0.00		
TOTAL	$4,185.30	$2,092.65	$0.00		

Total Unpaid tax **$2,092.65**

Samuel Mathew & Jasmine		007-08- B15-01140	$887.00	49845	2 - 47302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,955.94	$1,955.94	$39.12	MATHEW SAMUEL	02/25/2020
SECOND HALF	$1,955.94	$0.00	$0.00		
TOTAL	$3,911.88	$1,955.94	$39.12		

Total Unpaid tax **$1,955.94**

Lipton Pearl & Alan		007-08- B16-00150	$1,236.00	49876	2 - 47333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,413.66	$2,413.66	$0.00	GIN HOON LAM	02/06/2020
SECOND HALF	$2,413.65	$0.00	$0.00		
TOTAL	$4,827.31	$2,413.66	$0.00		

Total Unpaid tax **$2,413.65**

CHC 3111 LLC		007-08- G -09220	$35,109.00	49904	2 - 47352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45,536.08	$45,536.08	$0.00	SIGNATURE BANK 005-05903	02/07/2020
SECOND HALF	$45,536.08	$0.00	$0.00		
TOTAL	$91,072.16	$45,536.08	$0.00		

Total Unpaid tax **$45,536.08**

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	2 - 47450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,033.13	$2,033.13	$60.99	LEWIS & DONNA GIANNOPOULOS	03/16/2020
SECOND HALF	$2,033.12	$0.00	$0.00		
TOTAL	$4,066.25	$2,033.13	$60.99	Total Unpaid tax	**$2,033.12**

Balestras Spiro W Life Estate		007-08-128 -01030	$1,016.00	50295	2 - 47727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.35	$0.00	$0.00		
SECOND HALF	$1,978.34	$0.00	$0.00		
TOTAL	$3,956.69	$0.00	$0.00	Total Unpaid tax	**$3,956.69**

Yang Etal Ming & Dah		007-08-132 -01300	$974.00	50329	2 - 47761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,049.00	$2,049.00	$40.98	MING YANG	02/26/2020
SECOND HALF	$2,048.99	$0.00	$0.00		
TOTAL	$4,097.99	$2,049.00	$40.98	Total Unpaid tax	**$2,048.99**

Pica Gene V & Sadie		007-08-228 -00020	$1,460.00	50515	2 - 47946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,071.40	$0.00	$0.00		
SECOND HALF	$3,071.40	$0.00	$0.00		
TOTAL	$6,142.80	$0.00	$0.00	Total Unpaid tax	**$6,142.80**

HAN MEI		007-08-229 -00220	$921.00	50552	2 - 47983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,059.64	$0.00	$0.00		
SECOND HALF	$2,059.64	$0.00	$0.00		
TOTAL	$4,119.28	$0.00	$0.00	Total Unpaid tax	**$4,119.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atahualpa Etal Roy		007-08-233 -00080	$1,038.00	50655	2 - 48086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,183.63	$2,183.63	$0.00	ROY & DAVID ATAHUALPA	02/07/2020
SECOND HALF	$2,183.63	$0.00	$0.00		
TOTAL	$4,367.26	$2,183.63	$0.00		

Total Unpaid tax **$2,183.63**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	2 - 48156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.20	$0.00	$0.00		
SECOND HALF	$2.20	$0.00	$0.00		
TOTAL	$4.40	$0.00	$0.00		

Total Unpaid tax **$4.40**

JENNINGS HELEN & KARPOWICZ &		007-08-242 -00350	$782.00	50731	2 - 48158
		LOT 35,37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,441.94	$0.00	$0.00		
SECOND HALF	$1,441.94	$0.00	$0.00		
TOTAL	$2,883.88	$0.00	$0.00		

Total Unpaid tax **$2,883.88**

CHEN, KONG FU & LINA		007-08-246 -00670	$2,306.00	50770	2 - 48195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,851.13	$4,851.13	$194.05	Lina Chen	04/29/2020
SECOND HALF	$4,851.12	$0.00	$0.00		
TOTAL	$9,702.25	$4,851.13	$194.05		

Total Unpaid tax **$4,851.12**

ZHU FENG & YE YAJUN		007-08-251 -00120	$2,166.00	50857	2 - 48280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,349.65	$2,349.65	$0.00	FENG ZHU	01/31/2020
SECOND HALF	$2,349.65	$0.00	$0.00		
TOTAL	$4,699.30	$2,349.65	$0.00		

Total Unpaid tax **$2,349.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scherr Dale		007-08-267 -00060	$1,097.00	50894	2 - 48314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,002.52	$1,002.52	$0.00	DALE SCHERR	02/06/2020
SECOND HALF	$1,002.51	$0.00	$0.00		
TOTAL	$2,005.03	$1,002.52	$0.00		

Total Unpaid tax **$1,002.51**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$1,194.00	50975	2 - 48395
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,517.51	$2,517.51	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$2,517.51	$0.00	$0.00		
TOTAL	$5,035.02	$2,517.51	$0.00		

Total Unpaid tax **$2,517.51**

Ahmed Shagufta Trust		007-08-279 -00090	$2,035.00	50984	2 - 48404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,515.83	$0.00	$0.00		
SECOND HALF	$4,515.83	$0.00	$0.00		
TOTAL	$9,031.66	$0.00	$0.00		

Total Unpaid tax **$9,031.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$93,920,415.61**		
UNPAID TAXES	**$1,733,191.67**	PAID TAXES	**$92,187,223.94**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 009

BRANDI BELL TRUST — 009-03-206 -0003U-CA0132-00034 — $1,850.00 — 72424 — 2 - 68455

LOT 3 CA 132 UNIT 34

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,150.68	$0.00	$0.00		
SECOND HALF	$3,150.68	$0.00	$0.00		
TOTAL	$6,301.36	$0.00	$0.00		

Total Unpaid tax **$6,301.36**

CAO JIN FEI — 009-03-206 -0003U-CA0132-00069 — $1,589.00 — 72459 — 2 - 68490

LOT 3 CA 132 UNIT 69

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,706.18	$2,706.18	$0.00	JINFEI CAO	01/21/2020
SECOND HALF	$2,706.17	$0.00	$0.00		
TOTAL	$5,412.35	$2,706.18	$0.00		

Total Unpaid tax **$2,706.17**

Babajanian Lida — 009-07- E -09570 — $1,307.00 — 51301 — 2 - 48590

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,741.21	$2,741.21	$164.47	CHASE HOME EQUITY 001-88886	07/01/2020
SECOND HALF	$2,741.21	$0.00	$0.00		
TOTAL	$5,482.42	$2,741.21	$164.47		

Total Unpaid tax **$2,741.21**

Nicholas John J & Anna — 009-07- M01-00290 — $1,001.00 — 51316 — 2 - 48603

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,322.53	$2,322.53	$185.80	JOHN J & ANNA M NICHOLAS	08/31/2020
SECOND HALF	$2,322.53	$0.00	$0.00		
TOTAL	$4,645.06	$2,322.53	$185.80		

Total Unpaid tax **$2,322.53**

MIZRACHI DAWN & JONATHAN — 009-07- M02-00470 — $923.00 — 51334 — 2 - 48621

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,093.61	$2,093.61	$0.00	MILLENNIUM ABSTRACT	01/27/2020
SECOND HALF	$2,093.60	$0.00	$0.00		
TOTAL	$4,187.21	$2,093.61	$0.00		

Total Unpaid tax **$2,093.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAFFUTO FRANK &		009-07- M06-00610	$1,642.00	51430	2 - 48715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,754.82	$0.00	$0.00			
SECOND HALF	$3,754.82	$0.00	$0.00			
TOTAL	$7,509.64	$0.00	$0.00		Total Unpaid tax	**$7,509.64**

Pak Chang Son & Kyong Eun		009-07-074 -00620	$804.00	51599	2 - 48881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,838.54	$0.00	$0.00			
SECOND HALF	$1,838.53	$0.00	$0.00			
TOTAL	$3,677.07	$0.00	$0.00		Total Unpaid tax	**$3,677.07**

KUMAR MANDEEP		009-07-075 -00120	$691.00	51607	2 - 48889
		LOT 12-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,580.13	$1,580.13	$0.00	CHASE MORTGAGE 001-88880	01/29/2020	
SECOND HALF	$1,580.13	$0.00	$0.00			
TOTAL	$3,160.26	$1,580.13	$0.00		Total Unpaid tax	**$1,580.13**

Micon Developement Llc		009-07-076 -00380	$943.00	51632	2 - 48914
		LOT 38-40,141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,156.40	$0.00	$0.00			
SECOND HALF	$2,156.39	$0.00	$0.00			
TOTAL	$4,312.79	$0.00	$0.00		Total Unpaid tax	**$4,312.79**

Gadkar Ramesh & Sucheta		009-07-093 -00230	$769.00	51671	2 - 48952
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,758.51	$0.00	$0.00			
SECOND HALF	$1,758.50	$0.00	$0.00			
TOTAL	$3,517.01	$0.00	$0.00		Total Unpaid tax	**$3,517.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAGID MILAGRO		009-07-111 -00140	$1,733.00	51837	2 - 49112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,962.91	$3,962.91	$79.26	TAHSIN SAYEED	02/28/2020
SECOND HALF	$3,962.91	$0.00	$0.00		
TOTAL	$7,925.82	$3,962.91	$79.26		

Total Unpaid tax **$3,962.91**

BRAVO SANDRA C		009-07-111 -00370	$1,945.00	51854	2 - 49129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,477.30	$0.00	$0.00		
SECOND HALF	$4,477.30	$0.00	$0.00		
TOTAL	$8,954.60	$0.00	$0.00		

Total Unpaid tax **$8,954.60**

ALEXANDER WESLEY &		009-07-111 -02150	$1,150.00	51871	2 - 49144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,695.50	$2,695.50	$53.91	WESLEY ALEXANDER	02/11/2020
SECOND HALF	$2,695.50	$0.00	$0.00		
TOTAL	$5,391.00	$2,695.50	$53.91		

Total Unpaid tax **$2,695.50**

Karam-licul Walter Licul & Carine		009-07-111 -02350	$1,303.00	51891	2 - 49164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,979.63	$0.00	$0.00		
SECOND HALF	$2,979.63	$0.00	$0.00		
TOTAL	$5,959.26	$0.00	$0.00		

Total Unpaid tax **$5,959.26**

Han Jin Suk		009-07-111 -0269U-CA0100-00003	$1,577.00	51909	2 - 49182
		LOT 269 CA 100 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,649.48	$0.00	$0.00		
SECOND HALF	$2,649.47	$0.00	$0.00		
TOTAL	$5,298.95	$0.00	$0.00		

Total Unpaid tax **$5,298.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$1,547.00	51910	2 - 49183
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,599.07	$0.00	$0.00			
SECOND HALF	$2,599.07	$0.00	$0.00			
TOTAL	$5,198.14	$0.00	$0.00		Total Unpaid tax	**$5,198.14**

MEWS NINE LLC	009-07-111 -0269U-CA0100-00009	$1,541.00	51915	2 - 49188
	LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,811.27	$0.00	$0.00			
SECOND HALF	$2,811.26	$0.00	$0.00			
TOTAL	$5,622.53	$0.00	$0.00		Total Unpaid tax	**$5,622.53**

Motamedi-pirouz M Samii,shokat	009-07-151 -00160	$1,279.00	51984	2 - 49250
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,924.74	$2,924.74	$0.00	SN SERVICING CORP 001-11079	01/29/2020	
SECOND HALF	$2,924.73	$0.00	$0.00			
TOTAL	$5,849.47	$2,924.74	$0.00		Total Unpaid tax	**$2,924.73**

PINTAURO ANTHONY	009-07-155 -00050	$1,705.00	52055	2 - 49318
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,898.90	$3,898.90	$155.96	ANTHONY PINTAURO	04/30/2020	
SECOND HALF	$3,898.89	$0.00	$0.00			
TOTAL	$7,797.79	$3,898.90	$155.96		Total Unpaid tax	**$3,898.89**

Menon Appen & Usha	009-07-157 -00090	$1,336.00	52100	2 - 49363
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,055.09	$3,055.09	$0.00	APPEN MENON	02/10/2020	
SECOND HALF	$3,055.08	$0.00	$0.00			
TOTAL	$6,110.17	$3,055.09	$0.00		Total Unpaid tax	**$3,055.08**

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	2 - 49437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,027.65	$3,027.65	$0.00	Eruc Hu	01/07/2020	
SECOND HALF	$3,027.64	$0.00	$0.00			
TOTAL	$6,055.29	$3,027.65	$0.00		Total Unpaid tax	**$3,027.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marano Gary & Linda		009-07-257 -00250	$1,325.00	52199	2 - 49457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,029.93	$3,029.93	$90.90	GARY MARANO	03/31/2020	
SECOND HALF	$3,029.92	$0.00	$0.00			
TOTAL	$6,059.85	$3,029.93	$90.90		Total Unpaid tax	**$3,029.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG XIAOQING		009-07-266 -00070	$1,541.00	52242	2 - 49497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,523.87	$3,523.87	$0.00	xiaojie yu	01/07/2020	
SECOND HALF	$3,523.87	$0.00	$0.00	winston wen zhao yao	08/01/2020	
TOTAL	$7,047.74	$3,523.87	$0.00		Total Unpaid tax	**$3,523.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marciano Antonio & Andrea		009-07-266 -00120	$1,376.00	52244	2 - 49499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,146.56	$0.00	$0.00			
SECOND HALF	$3,146.55	$0.00	$0.00			
TOTAL	$6,293.11	$0.00	$0.00		Total Unpaid tax	**$6,293.11**

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	2 - 49534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,391.24	$0.00	$0.00			
SECOND HALF	$3,391.23	$0.00	$0.00			
TOTAL	$6,782.47	$0.00	$0.00		Total Unpaid tax	**$6,782.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Minkowitz Arthur & Charlotte		009-07-269 -00330	$1,512.00	52308	2 - 49560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,070.80	$0.00	$0.00		
SECOND HALF	$3,070.80	$0.00	$0.00		
TOTAL	$6,141.60	$0.00	$0.00	Total Unpaid tax	**$6,141.60**

RAMBHIA HITENDRA PENSION PLAN		009-07-279 -00430	$2,422.00	52375	2 - 49627
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,626.77	$5,626.77	$0.00	HITENDRA RAMBHIA DB PLAN	01/17/2020
SECOND HALF	$5,626.77	$0.00	$0.00		
TOTAL	$11,253.54	$5,626.77	$0.00	Total Unpaid tax	**$5,626.77**

Umans Jay & Joanne		009-07-292 -00610	$30.00	52493	2 - 49737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68.60	$0.00	$0.00		
SECOND HALF	$68.59	$0.00	$0.00		
TOTAL	$137.19	$0.00	$0.00	Total Unpaid tax	**$137.19**

Levasseur Mirko & Sandra		009-07-293 -00220	$2,061.00	52520	2 - 49761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,712.97	$4,712.97	$0.00	SANDRA LEVASSEUR	02/10/2020
SECOND HALF	$4,712.96	$0.00	$0.00		
TOTAL	$9,425.93	$4,712.97	$0.00	Total Unpaid tax	**$4,712.96**

Daniels Scott & Shari		009-07-293 -00350	$1,096.00	52533	2 - 49774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,670.05	$2,670.05	$160.20	SCOTT & SHARI DANIELS	06/26/2020
SECOND HALF	$2,670.04	$0.00	$0.00		
TOTAL	$5,340.09	$2,670.05	$160.20	Total Unpaid tax	**$2,670.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHUGH SAVITA & SURINDER TRUSTS		009-07-305 -00260	$1,836.00	52629	2 - 49870
		LOT 26,30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,461.24	$0.00	$0.00		
SECOND HALF	$4,461.24	$0.00	$0.00		
TOTAL	$8,922.48	$0.00	$0.00		Total Unpaid tax **$8,922.48**

SHAO YI HUI & ZHENG YAN		009-07-320 -00030	$1,567.00	52682	2 - 49919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,668.72	$2,668.72	$53.37	YI HUI SHAO	02/26/2020
SECOND HALF	$2,668.71	$0.00	$0.00		
TOTAL	$5,337.43	$2,668.72	$53.37		Total Unpaid tax **$2,668.71**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$31.00	52736	2 - 49973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.81	$0.00	$0.00		
SECOND HALF	$52.80	$0.00	$0.00		
TOTAL	$105.61	$0.00	$0.00		Total Unpaid tax **$105.61**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$31.00	52738	2 - 49975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.81	$0.00	$0.00		
SECOND HALF	$52.80	$0.00	$0.00		
TOTAL	$105.61	$0.00	$0.00		Total Unpaid tax **$105.61**

Butala Atul		009-08- A -0818U-CA0034-00013	$1,095.00	52771	2 - 49994
		LOT 818 CA 34 UNIT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,939.93	$0.00	$0.00		
SECOND HALF	$1,939.93	$0.00	$0.00		
TOTAL	$3,879.86	$0.00	$0.00		Total Unpaid tax **$3,879.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLOMON HARRIET (TRUST)		009-08- A -0818U-CA0034-00023	$997.00	52781	2 - 50004
		LOT 818 CA 34 UNIT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,425.71	$1,425.71	$28.51	SEYMOUR & HARRIET SOLOMON	02/13/2020	
SECOND HALF	$1,425.70	$0.00	$0.00			
TOTAL	$2,851.41	$1,425.71	$28.51		Total Unpaid tax	**$1,425.70**

ROTH RICHARD J & SHARANE E	009-08- A -0818U-CA0034-00055	$1,095.00	52813	2 - 50036	
	LOT 818 CA 34 UNIT 55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,864.86	$1,864.86	$0.00	FIRST NATIONAL BANK OF LONG ISLAND 001-37985	01/29/2020	
SECOND HALF	$1,864.85	$0.00	$0.00			
TOTAL	$3,729.71	$1,864.86	$0.00		Total Unpaid tax	**$1,864.85**

Weissman Glenn Trust & Weissman Lee	009-08- A -0818U-CA0034-00138	$1,320.00	52896	2 - 50119	
	LOT 818 CA 34 UNIT 138				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,090.01	$2,090.01	$62.70	JOYCE WEISSMAN	03/13/2020	
SECOND HALF	$2,090.00	$0.00	$0.00			
TOTAL	$4,180.01	$2,090.01	$62.70		Total Unpaid tax	**$2,090.00**

GIORGI ROSEANN	009-08- A -0822U-CA0047-00003	$1,220.00	52943	2 - 50165	
	LOT 822 CA 47 UNIT 3				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,077.75	$0.00	$0.00			
SECOND HALF	$2,077.74	$0.00	$0.00			
TOTAL	$4,155.49	$0.00	$0.00		Total Unpaid tax	**$4,155.49**

Ganjian Nazanin & Nazarian Pouya	009-08- A -0823U-CA0041-00156	$903.00	53018	2 - 50240	
	LOT 823 CA 41 UNIT 156				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,563.06	$0.00	$0.00			
SECOND HALF	$1,563.05	$0.00	$0.00			
TOTAL	$3,126.11	$0.00	$0.00		Total Unpaid tax	**$3,126.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puchkoff Shirley		009-08- A -0823U-CA0041-00190	$1,044.00	53052	2 - 50274
		LOT 823 CA 41 UNIT 190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,778.00	$0.00	$0.00			
SECOND HALF	$1,778.00	$0.00	$0.00			
TOTAL	$3,556.00	$0.00	$0.00		Total Unpaid tax	**$3,556.00**

LOU MINGLIANG		009-08- A -0823U-CA0041-00209	$1,038.00	53071	2 - 50293
		LOT 823 CA 41 UNIT 209			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,785.60	$1,785.60	$0.00	MINGLIANG LOU	01/06/2020	
SECOND HALF	$1,785.60	$0.00	$0.00			
TOTAL	$3,571.20	$1,785.60	$0.00		Total Unpaid tax	**$1,785.60**

Mc Cracken Joyce		009-08- A -0825U-CA0045-00336	$999.00	53198	2 - 50420
		LOT 825 CA 45 UNIT 336			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,701.37	$1,701.37	$68.06	JOYCE MCCRACKEN	04/30/2020	
SECOND HALF	$1,701.36	$0.00	$0.00			
TOTAL	$3,402.73	$1,701.37	$68.06		Total Unpaid tax	**$1,701.36**

BENEZRA FAMILY TRUST		009-08- A -0825U-CA0045-00344	$1,035.00	53206	2 - 50428
		LOT 825 CA 45 UNIT 344			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,762.68	$1,762.68	$0.00	MILTON & ANNETTE BENEZRA	01/14/2020	
SECOND HALF	$1,762.68	$0.00	$0.00			
TOTAL	$3,525.36	$1,762.68	$0.00		Total Unpaid tax	**$1,762.68**

Kogan Michael		009-08- A -0825U-CA0045-00377	$948.00	53239	2 - 50461
		LOT 825 CA 45 UNIT 377			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,614.50	$1,614.50	$129.16	MICHAEL R KOGAN	08/31/2020	
SECOND HALF	$1,614.50	$0.00	$0.00			
TOTAL	$3,229.00	$1,614.50	$129.16		Total Unpaid tax	**$1,614.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jain Ajey & Renu		009-08- A -08720	$2,455.00	53336	2 - 50487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,243.34	$0.00	$0.00		
SECOND HALF	$4,243.34	$0.00	$0.00		
TOTAL	$8,486.68	$0.00	$0.00		Total Unpaid tax **$8,486.68**

TANG YU		009-08- A -0878U-CA0110-00005	$1,136.00	73064	2 - 68961
		LOT 878 CA 110 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,934.68	$1,934.68	$58.04	YU DU	03/10/2020
SECOND HALF	$1,934.68	$0.00	$0.00		
TOTAL	$3,869.36	$1,934.68	$58.04		Total Unpaid tax **$1,934.68**

JKH DEVELOPERS INC		009-08- A -08830	$129.00	74035	2 - 69825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$219.70	$219.70	$0.00	JAGIR SINGH	01/14/2020
SECOND HALF	$219.70	$0.00	$0.00		
TOTAL	$439.40	$219.70	$0.00		Total Unpaid tax **$219.70**

JUNO SK HOMES LLC		009-08- A -08980	$2,374.00	75278	2 - 70296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,043.09	$0.00	$0.00		
SECOND HALF	$4,043.09	$0.00	$0.00		
TOTAL	$8,086.18	$0.00	$0.00		Total Unpaid tax **$8,086.18**

RANJIT SINGH		009-08-207 -01180	$980.00	53343	2 - 50491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,428.46	$2,428.46	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$2,428.45	$0.00	$0.00		
TOTAL	$4,856.91	$2,428.46	$0.00		Total Unpaid tax **$2,428.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saluja Sujata		009-08-207 -01260	$1,057.00	53351	2 - 50499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,647.10	$0.00	$0.00		
SECOND HALF	$2,647.09	$0.00	$0.00		
TOTAL	$5,294.19	$0.00	$0.00		Total Unpaid tax **$5,294.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR UMARPAL		009-08-208 -00910	$961.00	53373	2 - 50521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,381.40	$2,381.40	$0.00	UMARPAL KAUR	02/10/2020
SECOND HALF	$2,381.39	$0.00	$0.00		
TOTAL	$4,762.79	$2,381.40	$0.00		Total Unpaid tax **$2,381.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cogen Roberta		009-08-238 -00010	$1,191.00	53427	2 - 50572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,808.72	$2,808.72	$0.00	ROBERTA COGEN	02/10/2020
SECOND HALF	$2,808.71	$0.00	$0.00		
TOTAL	$5,617.43	$2,808.72	$0.00		Total Unpaid tax **$2,808.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quinn John & Lucille		009-08-238 -00040	$1,137.00	53430	2 - 50575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,158.50	$2,158.50	$0.00	JOHN QUINN	02/10/2020
SECOND HALF	$2,158.50	$0.00	$0.00		
TOTAL	$4,317.00	$2,158.50	$0.00		Total Unpaid tax **$2,158.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mody Umesh & Amita		009-08-255 -00780	$1,571.00	53566	2 - 50710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,892.97	$0.00	$0.00		
SECOND HALF	$3,892.97	$0.00	$0.00		
TOTAL	$7,785.94	$0.00	$0.00		Total Unpaid tax **$7,785.94**

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	2 - 50728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,663.63	$0.00	$0.00			
SECOND HALF	$4,663.62	$0.00	$0.00			
TOTAL	$9,327.25	$0.00	$0.00		Total Unpaid tax	**$9,327.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lizardos Evans J		009-08-258 -00010	$1,099.00	53626	2 - 50770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,723.34	$2,723.34	$54.47	EVANS J LIZARDOS	02/29/2020	
SECOND HALF	$2,723.33	$0.00	$0.00			
TOTAL	$5,446.67	$2,723.34	$54.47		Total Unpaid tax	**$2,723.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LICARI ERNESTO		009-08-258 -00130	$1,286.00	53638	2 - 50782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,186.75	$3,186.75	$0.00	ERNESTO LICARI	01/15/2020	
SECOND HALF	$3,186.74	$0.00	$0.00			
TOTAL	$6,373.49	$3,186.75	$0.00		Total Unpaid tax	**$3,186.74**

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	2 - 50823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,430.71	$4,430.71	$310.15	AZIZ KHAN	07/15/2020	
SECOND HALF	$4,430.70	$0.00	$0.00			
TOTAL	$8,861.41	$4,430.71	$310.15		Total Unpaid tax	**$4,430.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moreno Mauricio & H S		009-08-262 -00100	$581.00	53718	2 - 50862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,439.73	$1,439.73	$0.00	MAURICIO & HILLARY MORENO	02/10/2020	
SECOND HALF	$1,439.72	$0.00	$0.00			
TOTAL	$2,879.45	$1,439.73	$0.00		Total Unpaid tax	**$1,439.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grams B Valdes & Nick	LOT	009-08-264 -00140	$2,112.00	53773	2 - 50916

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,400.24	$0.00	$0.00			
SECOND HALF	$5,400.24	$0.00	$0.00			
TOTAL	$10,800.48	$0.00	$0.00		Total Unpaid tax	**$10,800.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tran Hao & Katie	LOT	009-08-266 -00210	$744.00	53812	2 - 50954

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,843.65	$1,843.65	$55.30	TRANSCRIPT PHARMACY INC	03/31/2020	
SECOND HALF	$1,843.65	$0.00	$0.00			
TOTAL	$3,687.30	$1,843.65	$55.30		Total Unpaid tax	**$1,843.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Engel Trust	LOT	009-08-266 -00500	$1,725.00	53835	2 - 50977

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,274.60	$4,274.60	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020	
SECOND HALF	$4,274.59	$0.00	$0.00			
TOTAL	$8,549.19	$4,274.60	$0.00		Total Unpaid tax	**$4,274.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nizzo James & Virginia	LOT	009-08-268 -00040	$838.00	53851	2 - 50993

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,084.40	$2,084.40	$62.53	JAMES J & VIRGINIA C NIZZO	03/09/2020	
SECOND HALF	$2,084.40	$0.00	$0.00			
TOTAL	$4,168.80	$2,084.40	$62.53		Total Unpaid tax	**$2,084.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kindya Robert & Rosemary	LOT	009-08-272 -00280	$1,447.00	53980	2 - 51122

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,697.68	$2,697.68	$188.84	ROBERT & ROSEMARIE KINDYA	07/17/2020	
SECOND HALF	$2,697.67	$0.00	$0.00			
TOTAL	$5,395.35	$2,697.68	$188.84		Total Unpaid tax	**$2,697.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OH GENE & HYO		009-08-275 -01240	$1,627.00	54032	2 - 51174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,031.73	$0.00	$0.00		
SECOND HALF	$4,031.72	$0.00	$0.00		
TOTAL	$8,063.45	$0.00	$0.00		Total Unpaid tax **$8,063.45**

Han R Kau & Andrew		009-08-276 -00210	$1,541.00	54077	2 - 51219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,818.63	$0.00	$0.00		
SECOND HALF	$3,818.63	$0.00	$0.00		
TOTAL	$7,637.26	$0.00	$0.00		Total Unpaid tax **$7,637.26**

Butala Rajesh & Manjari		009-08-283 -00160	$1,441.00	54129	2 - 51271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,570.83	$0.00	$0.00		
SECOND HALF	$3,570.82	$0.00	$0.00		
TOTAL	$7,141.65	$0.00	$0.00		Total Unpaid tax **$7,141.65**

Chiu M Chau & Zhi		009-08-287 -00180	$1,274.00	54269	2 - 51404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,157.00	$3,157.00	$0.00	zhi chiu	01/24/2020
SECOND HALF	$3,157.00	$0.00	$0.00		
TOTAL	$6,314.00	$3,157.00	$0.00		Total Unpaid tax **$3,157.00**

Mathalathu Mathew & Salin		009-08-292 -00040	$1,480.00	54383	2 - 51517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,667.47	$0.00	$0.00		
SECOND HALF	$3,667.46	$0.00	$0.00		
TOTAL	$7,334.93	$0.00	$0.00		Total Unpaid tax **$7,334.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moriates James T		009-08-292 -00220	$1,860.00	54394	2 - 51528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,637.20	$4,637.20	$92.74	KAMI HOLDING CORP	02/25/2020
SECOND HALF	$4,637.19	$0.00	$0.00		
TOTAL	$9,274.39	$4,637.20	$92.74		

Total Unpaid tax **$4,637.19**

Gomez Gaston & Mirtha	009-08-307 -00260	$949.00	54447	2 - 51581
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,362.96	$2,362.96	$0.00	GASTON GOMEZ	01/14/2020
SECOND HALF	$2,362.96	$0.00	$0.00		
TOTAL	$4,725.92	$2,362.96	$0.00		

Total Unpaid tax **$2,362.96**

CAPITAL ONE -REAL ESTATE ADMINISTRATION	009-08-315 -00040	$7,228.00	54465	2 - 51598
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,623.99	$14,623.99	$0.00	ROBERT ADJMI	02/05/2020
SECOND HALF	$14,623.99	$0.00	$0.00		
TOTAL	$29,247.98	$14,623.99	$0.00		

Total Unpaid tax **$14,623.99**

Bernstein Trust David	009-08-351 -00680	$1,953.00	54546	2 - 51678
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,750.71	$3,750.71	$112.52	DAVID & JEAN BERNSTEIN	03/16/2020
SECOND HALF	$3,750.70	$0.00	$0.00		
TOTAL	$7,501.41	$3,750.71	$112.52		

Total Unpaid tax **$3,750.70**

Gorin Diane Delmauro	009-08-351 -01170	$2,008.00	54594	2 - 51726
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.17	$3,855.17	$0.00	ARMAN MEHRARA TRUST	02/03/2020
SECOND HALF	$3,855.16	$0.00	$0.00		
TOTAL	$7,710.33	$3,855.17	$0.00		

Total Unpaid tax **$3,855.16**

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	2 - 51827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,992.00	$0.00	$0.00		
SECOND HALF	$3,991.99	$0.00	$0.00		
TOTAL	$7,983.99	$0.00	$0.00		Total Unpaid tax **$7,983.99**

Shapiro Minoo Pedoem		009-08-352 -00360	$2,250.00	54726	2 - 51852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,831.92	$3,831.92	$0.00	FAHIM IBRAHIMI	02/03/2020
SECOND HALF	$3,831.91	$0.00	$0.00		
TOTAL	$7,663.83	$3,831.92	$0.00		Total Unpaid tax **$3,831.91**

Lin Jack & Yu Xu Ai		009-08-352 -00580	$2,205.00	54748	2 - 51874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,755.28	$3,755.28	$0.00	SONG YUE LIN	01/17/2020
SECOND HALF	$3,755.27	$0.00	$0.00		
TOTAL	$7,510.55	$3,755.28	$0.00		Total Unpaid tax **$3,755.27**

XIANG HE YUAN LLC		009-08-352 -00930	$2,986.00	74304	2 - 69948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,103.94	$5,103.94	$0.00	TITLETRAK AGENCY LLC	01/13/2020
SECOND HALF	$5,103.94	$0.00	$0.00		
TOTAL	$10,207.88	$5,103.94	$0.00		Total Unpaid tax **$5,103.94**

GAUDIO, ANNINA		009-08-352 -01160	$2,902.00	74327	2 - 69971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,942.32	$4,942.32	$98.85	ANNINA GAUDIO	02/18/2020
SECOND HALF	$4,942.31	$0.00	$0.00		
TOTAL	$9,884.63	$4,942.32	$98.85		Total Unpaid tax **$4,942.31**

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	2 - 51925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,938.46	$0.00	$0.00				
SECOND HALF	$2,938.46	$0.00	$0.00				
TOTAL	$5,876.92	$0.00	$0.00			Total Unpaid tax	**$5,876.92**

PATEL SEEMA	009-09-053 -07460	$1,372.00	54843	2 - 51966	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,137.41	$3,137.41	$156.87	VARSHABEN PATEL	05/31/2020		
SECOND HALF	$3,137.40	$0.00	$0.00				
TOTAL	$6,274.81	$3,137.41	$156.87			Total Unpaid tax	**$3,137.40**

Griffo Charles & Christine	009-09-054 -07850	$991.00	54862	2 - 51984	
	LOT 785-786				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,266.17	$0.00	$0.00				
SECOND HALF	$2,266.16	$0.00	$0.00				
TOTAL	$4,532.33	$0.00	$0.00			Total Unpaid tax	**$4,532.33**

Depace Robert & Michele	009-09-055 -07990	$769.00	54869	2 - 51991	
	LOT 799-800				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,758.51	$1,758.51	$35.17	ROBERT & MICHELE DEPACE	02/11/2020		
SECOND HALF	$1,758.50	$0.00	$0.00				
TOTAL	$3,517.01	$1,758.51	$35.17			Total Unpaid tax	**$1,758.50**

KOCHHAR ROOPAK & CHANCHAL	009-09-056 -08930	$921.00	54907	2 - 52029	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,106.10	$0.00	$0.00				
SECOND HALF	$2,106.09	$0.00	$0.00				
TOTAL	$4,212.19	$0.00	$0.00			Total Unpaid tax	**$4,212.19**

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	2 - 52033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$233.25	$233.25	$18.66	JATINDER KAUR KAMBOJ	08/17/2020
SECOND HALF	$233.25	$0.00	$0.00		
TOTAL	$466.50	$233.25	$18.66		

Total Unpaid tax **$233.25**

Holthausen A E		009-09-057 -09100	$970.00	54918	2 - 52040
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,495.91	$0.00	$0.00		
SECOND HALF	$2,495.90	$0.00	$0.00		
TOTAL	$4,991.81	$0.00	$0.00		

Total Unpaid tax **$4,991.81**

PEARLES RICHARD R & JANET EGAN		009-09-059 -01520	$984.00	54971	2 - 52093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.68	$0.00	$0.00		
SECOND HALF	$2,178.67	$0.00	$0.00		
TOTAL	$4,357.35	$0.00	$0.00		

Total Unpaid tax **$4,357.35**

Garden City Park Water District		009-09-061 -01440	$17,239.00	55002	2 - 52123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.25	$0.00	$0.00		
SECOND HALF	$19.25	$0.00	$0.00		
TOTAL	$38.50	$0.00	$0.00		

Total Unpaid tax **$38.50**

Ikonomou Theodors & P		009-09-062 -10380- -	$1,082.00	72859	2 - 68809
		LOT 1038-1039			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,474.26	$2,474.26	$0.00	THEODOROS & PENELOPE IKONOMOV	02/10/2020
SECOND HALF	$2,474.25	$0.00	$0.00		
TOTAL	$4,948.51	$2,474.26	$0.00		

Total Unpaid tax **$2,474.25**

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	2 - 52166
		LOT 1082-1084			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,984.90	$0.00	$0.00		
SECOND HALF	$1,984.89	$0.00	$0.00		
TOTAL	$3,969.79	$0.00	$0.00		Total Unpaid tax **$3,969.79**

O'neill Patrick		009-09-062 -10920	$907.00	55050	2 - 52170
		LOT 1092-1093			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,074.08	$2,074.08	$0.00	PATRICK ONEILL	01/14/2020
SECOND HALF	$2,074.08	$0.00	$0.00		
TOTAL	$4,148.16	$2,074.08	$0.00		Total Unpaid tax **$2,074.08**

SHAJAN BABY & TARA		009-09-064 -10020	$816.00	55085	2 - 52205
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,865.98	$0.00	$0.00		
SECOND HALF	$1,865.97	$0.00	$0.00		
TOTAL	$3,731.95	$0.00	$0.00		Total Unpaid tax **$3,731.95**

Dirrane Edward J & Mary P		009-09-06502-09660	$1,136.00	55117	2 - 52237
		LOT 966-967			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,423.33	$2,423.33	$0.00	EDWARD & MARY P DIRRANE	02/10/2020
SECOND HALF	$2,423.33	$0.00	$0.00		
TOTAL	$4,846.66	$2,423.33	$0.00		Total Unpaid tax **$2,423.33**

Cho Man Kee & Hee		009-09-06502-13060	$5,174.00	55131	2 - 52250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,073.99	$0.00	$0.00		
SECOND HALF	$10,073.99	$0.00	$0.00		
TOTAL	$20,147.98	$0.00	$0.00		Total Unpaid tax **$20,147.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gracia Anthony & Anne		009-09-068 -09740	$810.00	55147	2 - 52266
		LOT 974-975			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,852.26	$1,852.26	$0.00	Anthony Gracia	02/10/2020
SECOND HALF	$1,852.25	$0.00	$0.00		
TOTAL	$3,704.51	$1,852.26	$0.00		

Total Unpaid tax **$1,852.25**

Rachlin Management Co Llc		009-09-069 -13270	$1,265.00	55174	2 - 52293
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.77	$0.00	$0.00		
SECOND HALF	$2,282.76	$0.00	$0.00		
TOTAL	$4,565.53	$0.00	$0.00		

Total Unpaid tax **$4,565.53**

Rachlin Management Co Llc		009-09-069 -13380	$2,278.00	55177	2 - 52296
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,079.25	$0.00	$0.00		
SECOND HALF	$4,079.25	$0.00	$0.00		
TOTAL	$8,158.50	$0.00	$0.00		

Total Unpaid tax **$8,158.50**

Arroyo Maria		009-09-072 -14190	$841.00	55211	2 - 52330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,923.15	$1,923.15	$153.85	MARIA ARROYO	08/27/2020
SECOND HALF	$1,923.14	$0.00	$0.00		
TOTAL	$3,846.29	$1,923.15	$153.85		

Total Unpaid tax **$1,923.14**

Armas Jessica		009-09-077 -00400	$995.00	55249	2 - 52367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,528.12	$2,528.12	$0.00	SPECIALIZED LOAN SERVICING 001-11146	02/04/2020
SECOND HALF	$2,528.12	$0.00	$0.00		
TOTAL	$5,056.24	$2,528.12	$0.00		

Total Unpaid tax **$2,528.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THOMAS MAUREEN E		009-09-086 -01710- -	$740.00	55381	2 - 52497
		LOT 171-173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,692.19	$1,692.19	$0.00	Nirav Patel	02/05/2020
SECOND HALF	$1,692.18	$0.00	$0.00		
TOTAL	$3,384.37	$1,692.19	$0.00		

Total Unpaid tax **$1,692.18**

Patel Nareshkum & Gira		009-09-087 -01570	$1,266.00	72526	2 - 68514
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,031.30	$0.00	$0.00		
SECOND HALF	$3,031.30	$0.00	$0.00		
TOTAL	$6,062.60	$0.00	$0.00		

Total Unpaid tax **$6,062.60**

Leslie Le Brian Leslie,r&e		009-09-087 -02240	$927.00	55405	2 - 52521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,119.82	$0.00	$0.00		
SECOND HALF	$2,119.81	$0.00	$0.00		
TOTAL	$4,239.63	$0.00	$0.00		

Total Unpaid tax **$4,239.63**

SANTANA YESENIA & RANDOLF J		009-09-090 -03110	$630.00	55418	2 - 52534
		LOT 311-312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,542.16	$0.00	$0.00		
SECOND HALF	$1,542.15	$0.00	$0.00		
TOTAL	$3,084.31	$0.00	$0.00		

Total Unpaid tax **$3,084.31**

Varghese Meena & Cheriyan		009-09-091 -00350	$1,294.00	55432	2 - 52548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,206.55	$3,206.55	$0.00	CHERIYAN VARGHESE	02/10/2020
SECOND HALF	$3,206.55	$0.00	$0.00		
TOTAL	$6,413.10	$3,206.55	$0.00		

Total Unpaid tax **$3,206.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Suleman Amanda		009-09-091 -00610	$1,083.00	55445	2 - 52561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,703.62	$2,703.62	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	01/29/2020
SECOND HALF	$2,703.62	$0.00	$0.00		
TOTAL	$5,407.24	$2,703.62	$0.00		

Total Unpaid tax **$2,703.62**

Ansari Mokhtar & Mahjabeen		009-09-093 -03770	$1,295.00	55465	2 - 52581
		LOT 377-378			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,961.33	$2,961.33	$0.00	MOKHTAR & MAHJABEEN ANSARI	01/27/2020
SECOND HALF	$2,961.32	$0.00	$0.00		
TOTAL	$5,922.65	$2,961.33	$0.00		

Total Unpaid tax **$2,961.32**

ABRAHAM GINCY		009-09-114 -01550	$2,122.00	55492	2 - 52608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,258.36	$5,258.36	$0.00	gincy abraham	01/30/2020
SECOND HALF	$5,258.35	$0.00	$0.00		
TOTAL	$10,516.71	$5,258.36	$0.00		

Total Unpaid tax **$5,258.35**

Yom Hyong K & Young S		009-09-115 -01090	$952.00	55508	2 - 52624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,359.07	$2,359.07	$0.00	HYONG-K & YONNG-SOON YOM	02/04/2020
SECOND HALF	$2,359.07	$0.00	$0.00		
TOTAL	$4,718.14	$2,359.07	$0.00		

Total Unpaid tax **$2,359.07**

Knutsen Harry & Claire		009-09-127 -02120	$1,318.00	55627	2 - 52739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,526.14	$0.00	$0.00		
SECOND HALF	$1,526.14	$0.00	$0.00		
TOTAL	$3,052.28	$0.00	$0.00		

Total Unpaid tax **$3,052.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowd Kevin & Swendsen Jean		009-09-127 -02240	$675.00	55639	2 - 52751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.69	$924.69	$0.00	RESHMA MONTEIRO	02/10/2020
SECOND HALF	$924.68	$0.00	$0.00		
TOTAL	$1,849.37	$924.69	$0.00		

Total Unpaid tax **$924.68**

Traina A Bubolo & Anthony		009-09-141 -00270	$1,259.00	55849	2 - 52959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,547.26	$2,547.26	$50.94	TABO ASSOCIATES	02/21/2020
SECOND HALF	$2,547.26	$0.00	$0.00		
TOTAL	$5,094.52	$2,547.26	$50.94		

Total Unpaid tax **$2,547.26**

KOHLER VALERIE		009-09-141 -01450	$928.00	55864	2 - 52974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,188.48	$2,188.48	$87.54	VALERIE KOHLER	04/30/2020
SECOND HALF	$2,188.48	$0.00	$0.00		
TOTAL	$4,376.96	$2,188.48	$87.54		

Total Unpaid tax **$2,188.48**

310-318 Hillside Realty Llc		009-09-143 -01570	$2,906.00	55907	2 - 53017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,983.71	$2,983.71	$0.00	PARK PLAZA NASSAU LLC	02/06/2020
SECOND HALF	$2,983.70	$0.00	$0.00		
TOTAL	$5,967.41	$2,983.71	$0.00		

Total Unpaid tax **$2,983.70**

Munder Jr Charles & E		009-09-143 -01590	$2,655.00	55908	2 - 53018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,725.99	$2,725.99	$0.00	PARK PLAZA NASSAU LLC	02/06/2020
SECOND HALF	$2,725.99	$0.00	$0.00		
TOTAL	$5,451.98	$2,725.99	$0.00		

Total Unpaid tax **$2,725.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Munder Jr Charles G & E J		009-09-143 -01600	$1,745.00	55909	2 - 53019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,791.66	$1,791.66	$0.00	PARK PLAZA NASSAU LLC	02/06/2020
SECOND HALF	$1,791.66	$0.00	$0.00		
TOTAL	$3,583.32	$1,791.66	$0.00	Total Unpaid tax	**$1,791.66**

MURPHY THERESA &		009-09-144 -00010	$783.00	55916	2 - 53026
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,072.63	$0.00	$0.00		
SECOND HALF	$1,072.62	$0.00	$0.00		
TOTAL	$2,145.25	$0.00	$0.00	Total Unpaid tax	**$2,145.25**

Mach Kevin & Diane		009-09-164 -01340	$768.00	56313	2 - 53412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$946.60	$0.00	$0.00		
SECOND HALF	$946.59	$0.00	$0.00		
TOTAL	$1,893.19	$0.00	$0.00	Total Unpaid tax	**$1,893.19**

RYAN RICHARD E LIFE ESTATE		009-09-165 -00240	$775.00	56328	2 - 53427
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$976.57	$976.57	$0.00	RICHARD E RYAN	02/07/2020
SECOND HALF	$976.56	$0.00	$0.00		
TOTAL	$1,953.13	$976.57	$0.00	Total Unpaid tax	**$976.56**

MIKHLIN STEVE & ALLISON		009-09-166 -00070	$766.00	56341	2 - 53440
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,049.35	$0.00	$0.00		
SECOND HALF	$1,049.34	$0.00	$0.00		
TOTAL	$2,098.69	$0.00	$0.00	Total Unpaid tax	**$2,098.69**

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	2 - 53582
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,300.03	$0.00	$0.00			
SECOND HALF	$1,300.02	$0.00	$0.00			
TOTAL	$2,600.05	$0.00	$0.00		Total Unpaid tax	**$2,600.05**

Ceriello Andrea	009-09-172 -00550	$5,010.00	56547	2 - 53645	
	LOT 55,102,104,106				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,143.97	$0.00	$0.00			
SECOND HALF	$5,143.97	$0.00	$0.00			
TOTAL	$10,287.94	$0.00	$0.00		Total Unpaid tax	**$10,287.94**

VITUCCI ROSEMARY A	009-09-292 -01500	$1,050.00	56679	2 - 53776	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,601.92	$2,601.92	$0.00	JOSEPH F & ROSEMARY A VITUCCI	02/07/2020	
SECOND HALF	$2,601.92	$0.00	$0.00			
TOTAL	$5,203.84	$2,601.92	$0.00		Total Unpaid tax	**$2,601.92**

Truncell Jr James A & Pamela	009-09-480 -00260	$957.00	56703	2 - 53800	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,193.98	$2,193.98	$0.00	JAMES TRUNCELL JR	02/06/2020	
SECOND HALF	$2,193.98	$0.00	$0.00			
TOTAL	$4,387.96	$2,193.98	$0.00		Total Unpaid tax	**$2,193.98**

Thomas Iii Gordon C & Gayle C	009-09-482 -01020	$830.00	56762	2 - 53855	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,056.76	$2,056.76	$0.00	ASK ABSTRACT	01/28/2020	
SECOND HALF	$2,056.76	$0.00	$0.00			
TOTAL	$4,113.52	$2,056.76	$0.00		Total Unpaid tax	**$2,056.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Jr Samuel & J	LOT	009-09-497 -01210	$925.00	56818	2 - 53910

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,761.86	$0.00	$0.00			
SECOND HALF	$1,761.85	$0.00	$0.00			
TOTAL	$3,523.71	$0.00	$0.00		Total Unpaid tax	**$3,523.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lukose Shiny	LOT	009-09-498 -02170	$1,019.00	56849	2 - 53941

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,525.09	$2,525.09	$0.00	thomas lukose	02/05/2020	
SECOND HALF	$2,525.09	$0.00	$0.00			
TOTAL	$5,050.18	$2,525.09	$0.00		Total Unpaid tax	**$2,525.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas J Noble & Noble	LOT	009-09-499 -02230	$1,062.00	56880	2 - 53972

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,631.65	$0.00	$0.00			
SECOND HALF	$2,631.65	$0.00	$0.00			
TOTAL	$5,263.30	$0.00	$0.00		Total Unpaid tax	**$5,263.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rambhia Hitendra & Priti	LOT	009-09-501 -00220	$1,052.00	56914	2 - 54006

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,772.02	$2,772.02	$0.00	PRITI RAMBHIA	01/17/2020	
SECOND HALF	$2,772.01	$0.00	$0.00			
TOTAL	$5,544.03	$2,772.02	$0.00		Total Unpaid tax	**$2,772.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puvogel John B & Kristine M	LOT	009-09-502 -01130	$822.00	56934	2 - 54026

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,036.93	$2,036.93	$122.22	JOHN & KRISTINE PUVOGEL	06/05/2020	
SECOND HALF	$2,036.92	$0.00	$0.00			
TOTAL	$4,073.85	$2,036.93	$122.22		Total Unpaid tax	**$2,036.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nussbaum Tami Hope		009-09-508 -00390	$1,335.00	56995	2 - 54084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,513.21	$3,513.21	$0.00	TAMI HOPE NUSSBAUM	02/06/2020
SECOND HALF	$3,513.20	$0.00	$0.00		
TOTAL	$7,026.41	$3,513.21	$0.00	Total Unpaid tax	**$3,513.20**

IRELAND JOHN EDWARD		009-09-510 -00040	$935.00	57034	2 - 54123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,341.76	$0.00	$0.00		
SECOND HALF	$2,341.75	$0.00	$0.00		
TOTAL	$4,683.51	$0.00	$0.00	Total Unpaid tax	**$4,683.51**

DEBOLE HELEN A LIFE ESTATE		009-09-510 -00100	$648.00	57040	2 - 54129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,187.07	$0.00	$0.00		
SECOND HALF	$1,187.07	$0.00	$0.00		
TOTAL	$2,374.14	$0.00	$0.00	Total Unpaid tax	**$2,374.14**

ESPINOZA ORLANDO		009-09-511 -00390	$1,238.00	57104	2 - 54192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,061.89	$3,061.89	$0.00	ORLANDO ESPINOZA	02/10/2020
SECOND HALF	$3,061.89	$0.00	$0.00		
TOTAL	$6,123.78	$3,061.89	$0.00	Total Unpaid tax	**$3,061.89**

Rossano D Serio & Anthony		009-09-512 -00390	$1,001.00	57144	2 - 54232
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,475.73	$2,475.73	$49.51	ANTONIO E ROSSANO	02/25/2020
SECOND HALF	$2,475.73	$0.00	$0.00		
TOTAL	$4,951.46	$2,475.73	$49.51	Total Unpaid tax	**$2,475.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$808.00	57224	2 - 54312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,998.40	$0.00	$0.00		
SECOND HALF	$1,998.39	$0.00	$0.00		
TOTAL	$3,996.79	$0.00	$0.00	Total Unpaid tax	**$3,996.79**

STOOTHOFF HERRICKS LLC		009-09-514 -00430	$2,630.00	57228	2 - 54316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,540.41	$6,540.41	$196.21	HERRILL LANES	03/10/2020
SECOND HALF	$6,540.40	$0.00	$0.00		
TOTAL	$13,080.81	$6,540.41	$196.21	Total Unpaid tax	**$6,540.40**

Ess Realty Llc&schadgg Ellen Schumacher		009-09-514 -00440	$10,025.00	57229	2 - 54317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,578.72	$20,578.72	$617.36	HERRICKS FORE PLAN INC	03/10/2020
SECOND HALF	$20,578.72	$0.00	$0.00		
TOTAL	$41,157.44	$20,578.72	$617.36	Total Unpaid tax	**$20,578.72**

Chang Jin & Kwon Jack		009-09-515 -00020	$939.00	57234	2 - 54321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,322.39	$2,322.39	$0.00	CLASS ABSTRACT SERVICES INC	01/13/2020
SECOND HALF	$2,322.39	$0.00	$0.00		
TOTAL	$4,644.78	$2,322.39	$0.00	Total Unpaid tax	**$2,322.39**

SO HING CHAN TSANG TRUST ETAL &		009-09-516 -00110	$1,052.00	57286	2 - 54373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,601.88	$2,601.88	$0.00	Louisa Tsang	02/10/2020
SECOND HALF	$2,601.87	$0.00	$0.00		
TOTAL	$5,203.75	$2,601.88	$0.00	Total Unpaid tax	**$2,601.87**

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	2 - 54577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,308.36	$1,308.36	$0.00	XIAOJU WANG	01/14/2020
SECOND HALF	$1,308.35	$0.00	$0.00	Xiaoju Wang	08/30/2020
TOTAL	$2,616.71	$1,308.36	$0.00		

Total Unpaid tax **$1,308.35**

ZHANG BINGXIE & SELENA		009-09-524 -00210	$808.00	57537	2 - 54620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,998.40	$0.00	$0.00		
SECOND HALF	$1,998.39	$0.00	$0.00		
TOTAL	$3,996.79	$0.00	$0.00		

Total Unpaid tax **$3,996.79**

TRIAD PARTNERS LLC		009-09-529 -00190	$901.00	57558	2 - 54641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,228.41	$2,228.41	$0.00	TRIAD PARTNERS LLC	01/21/2020
SECOND HALF	$2,228.41	$0.00	$0.00		
TOTAL	$4,456.82	$2,228.41	$0.00		

Total Unpaid tax **$2,228.41**

Zinon Zinon S		009-09-529 -00280	$1,013.00	57567	2 - 54650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,505.40	$2,505.40	$50.11	ZINON & PATRICIA ZINON	02/18/2020
SECOND HALF	$2,505.40	$0.00	$0.00		
TOTAL	$5,010.80	$2,505.40	$50.11		

Total Unpaid tax **$2,505.40**

30 CHURCHILL DR LLC		009-09-531 -00260	$885.00	57635	2 - 54716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,236.16	$0.00	$0.00		
SECOND HALF	$2,236.16	$0.00	$0.00		
TOTAL	$4,472.32	$0.00	$0.00		

Total Unpaid tax **$4,472.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOUDHURY MARK A & DILARA		009-09-532 -00010	$810.00	57645	2 - 54726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,073.11	$2,073.11	$165.85	COLD RIVER LAND LLC	08/18/2020
SECOND HALF	$2,073.10	$0.00	$0.00		
TOTAL	$4,146.21	$2,073.11	$165.85		

Total Unpaid tax **$2,073.10**

Darr Raymond & Robeena		009-09-533 -00120	$1,373.00	57678	2 - 54759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,043.89	$3,043.89	$0.00	RAYMOND & ROBEENA DARR	01/24/2020
SECOND HALF	$3,043.89	$0.00	$0.00		
TOTAL	$6,087.78	$3,043.89	$0.00		

Total Unpaid tax **$3,043.89**

CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$1,136.00	57731	2 - 54812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,809.62	$2,809.62	$224.77	FRANK A CENTO	08/31/2020
SECOND HALF	$2,809.61	$0.00	$0.00		
TOTAL	$5,619.23	$2,809.62	$224.77		

Total Unpaid tax **$2,809.61**

Rittershaus Charles & Roseanne		009-09-561 -00140	$1,028.00	57746	2 - 54827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,384.52	$2,384.52	$0.00	ROSEANNE RITTERSHAUS	01/29/2020
SECOND HALF	$2,384.51	$0.00	$0.00		
TOTAL	$4,769.03	$2,384.52	$0.00		

Total Unpaid tax **$2,384.51**

Patel Avantkumar M & Chetanaben A		009-09-572 -00120	$682.00	57858	2 - 54938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,686.76	$1,686.76	$50.60	AVANTKUMAR M PATEL	03/23/2020
SECOND HALF	$1,686.76	$0.00	$0.00		
TOTAL	$3,373.52	$1,686.76	$50.60		

Total Unpaid tax **$1,686.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHEW BOBBY & VARGHESE NISHA	LOT	009-09-574 -00120	$1,228.00	57888	2 - 54967

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,043.01	$0.00	$0.00		
SECOND HALF	$3,043.00	$0.00	$0.00		
TOTAL	$6,086.01	$0.00	$0.00	Total Unpaid tax	**$6,086.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arato Josephine	LOT	009-09-574 -00140	$1,054.00	57890	2 - 54969

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,687.15	$2,687.15	$0.00	CONNIE YZZO	02/05/2020
SECOND HALF	$2,687.15	$0.00	$0.00		
TOTAL	$5,374.30	$2,687.15	$0.00	Total Unpaid tax	**$2,687.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolaou Harry C & Stephanie	LOT	009-09-577 -00420	$886.00	57963	2 - 55041

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,195.53	$2,195.53	$109.78	HARRY C & STEPHANIE NICOLAOU	05/31/2020
SECOND HALF	$2,195.52	$0.00	$0.00		
TOTAL	$4,391.05	$2,195.53	$109.78	Total Unpaid tax	**$2,195.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR KAILASH & SINGH YADVERINDER	LOT	009-09-582 -00080	$1,244.00	58066	2 - 55142

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,203.66	$3,203.66	$0.00	KAILASH KAUR	01/03/2020
SECOND HALF	$3,203.65	$0.00	$0.00		
TOTAL	$6,407.31	$3,203.66	$0.00	Total Unpaid tax	**$3,203.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN AH WAH	LOT	009-09-582 -00410	$1,073.00	58099	2 - 55175

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,723.13	$0.00	$0.00		
SECOND HALF	$2,723.13	$0.00	$0.00		
TOTAL	$5,446.26	$0.00	$0.00	Total Unpaid tax	**$5,446.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Suarez Predro & Zoraida		009-09-583 -00070	$1,385.00	58107	2 - 55183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,432.05	$3,432.05	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020
SECOND HALF	$3,432.05	$0.00	$0.00		
TOTAL	$6,864.10	$3,432.05	$0.00		

Total Unpaid tax **$3,432.05**

Plisic Anton & Mary		009-09-583 -00090	$671.00	58109	2 - 55185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,676.06	$0.00	$0.00		
SECOND HALF	$1,676.06	$0.00	$0.00		
TOTAL	$3,352.12	$0.00	$0.00		

Total Unpaid tax **$3,352.12**

Dragone Annette		009-09-583 -00100	$860.00	58110	2 - 55186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,638.46	$0.00	$0.00		
SECOND HALF	$1,638.45	$0.00	$0.00		
TOTAL	$3,276.91	$0.00	$0.00		

Total Unpaid tax **$3,276.91**

Campione Rose		009-09-584 -00070	$1,064.00	58127	2 - 55203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,757.79	$2,757.79	$0.00	ROSE CAMPIONE	02/10/2020
SECOND HALF	$2,757.79	$0.00	$0.00		
TOTAL	$5,515.58	$2,757.79	$0.00		

Total Unpaid tax **$2,757.79**

Croton Assoc Llc		009-09-602 -00020	$1,437.00	58255	2 - 55331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,716.15	$3,716.15	$0.00	JULIA GREIFELD	02/10/2020
SECOND HALF	$3,716.15	$0.00	$0.00		
TOTAL	$7,432.30	$3,716.15	$0.00		

Total Unpaid tax **$3,716.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wojciechowski Alex		009-09-604 -00220	$1,055.00	58315	2 - 55387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,609.29	$0.00	$0.00		
SECOND HALF	$2,609.28	$0.00	$0.00		
TOTAL	$5,218.57	$0.00	$0.00		Total Unpaid tax **$5,218.57**

MIRELLA REALTY CORP		009-09-625 -00200	$4,468.00	58602	2 - 55673
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,039.83	$9,039.83	$0.00	MIRELLA REALTY	01/22/2020
SECOND HALF	$9,039.83	$0.00	$0.00		
TOTAL	$18,079.66	$9,039.83	$0.00		Total Unpaid tax **$9,039.83**

Allahdad Rajesh & Reeta		009-09-627 -00390	$847.00	58646	2 - 55711
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,138.23	$2,138.23	$42.76	RAJESH & REETA ALLAHDAD	02/29/2020
SECOND HALF	$2,138.22	$0.00	$0.00		
TOTAL	$4,276.45	$2,138.23	$42.76		Total Unpaid tax **$2,138.22**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,302.00	58679	2 - 55744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,308.58	$0.00	$0.00		
SECOND HALF	$3,308.57	$0.00	$0.00		
TOTAL	$6,617.15	$0.00	$0.00		Total Unpaid tax **$6,617.15**

JACOB RON K & JOYCEE		009-09-630 -00290	$1,324.00	58718	2 - 55782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,431.94	$3,431.94	$240.24	RON JACOB	07/31/2020
SECOND HALF	$3,431.93	$0.00	$0.00		
TOTAL	$6,863.87	$3,431.94	$240.24		Total Unpaid tax **$3,431.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Diaz Daniels & Damaris		009-09-636 -00190	$1,496.00	58748	2 - 55810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,707.11	$3,707.11	$0.00	DANIEL DIAZ	02/10/2020
SECOND HALF	$3,707.11	$0.00	$0.00		
TOTAL	$7,414.22	$3,707.11	$0.00		

Total Unpaid tax **$3,707.11**

Rebenstock Philip & Cecile		009-09-636 -00290	$1,223.00	58758	2 - 55819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,030.62	$3,030.62	$121.22	CECILE REBENSTOCK	04/30/2020
SECOND HALF	$3,030.62	$0.00	$0.00		
TOTAL	$6,061.24	$3,030.62	$121.22		

Total Unpaid tax **$3,030.62**

Levine Barbara		009-09-639 -00060	$1,207.00	58790	2 - 55848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.45	$2,846.45	$0.00	BARBARA LEVINE	02/10/2020
SECOND HALF	$2,846.45	$0.00	$0.00		
TOTAL	$5,692.90	$2,846.45	$0.00		

Total Unpaid tax **$2,846.45**

SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$1,635.00	58800	2 - 55858
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,027.49	$0.00	$0.00		
SECOND HALF	$4,027.49	$0.00	$0.00		
TOTAL	$8,054.98	$0.00	$0.00		

Total Unpaid tax **$8,054.98**

Stoessel-savarese Regina		009-09-639 -00410	$1,327.00	58806	2 - 55864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,197.97	$0.00	$0.00		
SECOND HALF	$2,197.97	$0.00	$0.00		
TOTAL	$4,395.94	$0.00	$0.00		

Total Unpaid tax **$4,395.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ehrlich Emanuel & Dorothy M Life Estate		009-09-639 -00430	$1,041.00	58808	2 - 55866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,310.95	$0.00	$0.00		
SECOND HALF	$2,310.94	$0.00	$0.00		
TOTAL	$4,621.89	$0.00	$0.00	Total Unpaid tax	**$4,621.89**

Ghumman Chaudhry & Farhat		009-09-641 -00420	$677.00	58901	2 - 55955
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,677.62	$1,677.62	$0.00	CHAUDHRY & FARHAT GHUMMAN	02/10/2020
SECOND HALF	$1,677.62	$0.00	$0.00		
TOTAL	$3,355.24	$1,677.62	$0.00	Total Unpaid tax	**$1,677.62**

GHUMMAN CHAUDHRY & FARHAT		009-09-641 -00430	$975.00	58902	2 - 55956
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,416.07	$2,416.07	$0.00	CHAUDHRY GHUMMAN	02/10/2020
SECOND HALF	$2,416.07	$0.00	$0.00		
TOTAL	$4,832.14	$2,416.07	$0.00	Total Unpaid tax	**$2,416.07**

Dasilva Manuel & F		009-09-643 -00380	$1,245.00	58933	2 - 55984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,938.87	$2,938.87	$0.00	MANUEL M R & FELISMINA DASILVA	02/10/2020
SECOND HALF	$2,938.87	$0.00	$0.00		
TOTAL	$5,877.74	$2,938.87	$0.00	Total Unpaid tax	**$2,938.87**

Choe Sang & Ok-kyoung		009-09-653 -00260	$1,340.00	59136	2 - 56181
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,320.55	$3,320.55	$0.00	SANG CHOE	02/10/2020
SECOND HALF	$3,320.54	$0.00	$0.00		
TOTAL	$6,641.09	$3,320.55	$0.00	Total Unpaid tax	**$3,320.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Prysock Arthur & Jean		009-09-653 -00390	$1,543.00	59149	2 - 56193
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,638.83	$3,638.83	$0.00	JEAN PRYSOCK	01/14/2020	
SECOND HALF	$3,638.82	$0.00	$0.00			
TOTAL	$7,277.65	$3,638.83	$0.00		Total Unpaid tax	**$3,638.82**

Abraham Raju & Alice		009-09-654 -00390	$1,313.00	59254	2 - 56293
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,315.69	$3,315.69	$0.00	RAJU ABRAHAM	02/06/2020	
SECOND HALF	$3,315.68	$0.00	$0.00			
TOTAL	$6,631.37	$3,315.69	$0.00		Total Unpaid tax	**$3,315.68**

Stampolis Anastasios		009-09-655 -00240	$799.00	59316	2 - 56349
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,041.31	$0.00	$0.00			
SECOND HALF	$2,041.30	$0.00	$0.00			
TOTAL	$4,082.61	$0.00	$0.00		Total Unpaid tax	**$4,082.61**

ARORA GIRISH & SHARMA JAYA		009-09-655 -00600	$969.00	59350	2 - 56383
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,327.42	$1,327.42	$66.37	938 SUBWAY INC	05/31/2020	
SECOND HALF	$1,327.42	$0.00	$0.00			
TOTAL	$2,654.84	$1,327.42	$66.37		Total Unpaid tax	**$1,327.42**

Amrhein Herbert G Life Estate		009-09-656 -00150	$491.00	59391	2 - 56422
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$996.61	$996.61	$0.00	Herbert Amrhein	02/04/2020	
SECOND HALF	$996.60	$0.00	$0.00			
TOTAL	$1,993.21	$996.61	$0.00		Total Unpaid tax	**$996.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Talassazan Eyal & Dawn		009-09-657 -00070- -	$1,193.00	59483	2 - 56496
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,728.09	$2,728.09	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$2,728.08	$0.00	$0.00		
TOTAL	$5,456.17	$2,728.09	$0.00		

Total Unpaid tax **$2,728.08**

Fingerle Charles H & Eileen		009-09-660 -00230	$935.00	59614	2 - 56619
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,168.90	$1,168.90	$0.00	CHARLES H & EILEEN FINGERLE	01/16/2020
SECOND HALF	$1,168.90	$0.00	$0.00		
TOTAL	$2,337.80	$1,168.90	$0.00		

Total Unpaid tax **$1,168.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$43,915,606.19**		
UNPAID TAXES	**$706,886.40**	PAID TAXES	**$43,208,719.79**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
Minaahang Amir		010-07-083 -01150	$1,075.00	59647	2 - 56652
		LOT 115-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,458.25	$2,458.25	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$2,458.25	$0.00	$0.00		
TOTAL	$4,916.50	$2,458.25	$0.00		

Total Unpaid tax **$2,458.25**

Minaahang Amir		010-07-083 -01170	$65.00	59648	2 - 56653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$148.64	$148.64	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$148.64	$0.00	$0.00		
TOTAL	$297.28	$148.64	$0.00		

Total Unpaid tax **$148.64**

FILIPPONE JOSEPH & VERONICA		010-07-197 -00550	$1,028.00	59728	2 - 56733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,676.62	$0.00	$0.00		
SECOND HALF	$2,676.61	$0.00	$0.00		
TOTAL	$5,353.23	$0.00	$0.00		

Total Unpaid tax **$5,353.23**

Goodwin Charles & Julie		010-07-198 -00050	$642.00	59764	2 - 56768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,468.08	$1,468.08	$0.00	YARONG XU	01/23/2020
SECOND HALF	$1,468.08	$0.00	$0.00		
TOTAL	$2,936.16	$1,468.08	$0.00		

Total Unpaid tax **$1,468.08**

Algava Moshe & Yaffa		010-07-200 -00030	$1,046.00	59814	2 - 56818
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,792.76	$1,792.76	$0.00	MOSHE & YAFFA ALGAVA	01/29/2020
SECOND HALF	$1,792.75	$0.00	$0.00		
TOTAL	$3,585.51	$1,792.76	$0.00		

Total Unpaid tax **$1,792.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Guiness Richard F & A M	LOT	010-07-200 -00370	$1,003.00	59848	2 - 56852

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,120.36	$0.00	$0.00			
SECOND HALF	$2,120.35	$0.00	$0.00			
TOTAL	$4,240.71	$0.00	$0.00		Total Unpaid tax	**$4,240.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IODICE SABINO & MARIA	LOT	010-07-246 -00020	$1,071.00	60010	2 - 57010

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,449.11	$0.00	$0.00			
SECOND HALF	$2,449.10	$0.00	$0.00			
TOTAL	$4,898.21	$0.00	$0.00		Total Unpaid tax	**$4,898.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISLAM MOHAMMED AZIMUL	LOT	010-07-311 -00220	$1,232.00	60017	2 - 57015

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,836.04	$0.00	$0.00			
SECOND HALF	$2,836.03	$0.00	$0.00			
TOTAL	$5,672.07	$0.00	$0.00		Total Unpaid tax	**$5,672.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MONSEF RONAN & MICHELLE	LOT	010-07-311 -00430	$671.00	60038	2 - 57036

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,534.40	$1,534.40	$30.69	TIAN FAN	02/24/2020	
SECOND HALF	$1,534.40	$0.00	$0.00			
TOTAL	$3,068.80	$1,534.40	$30.69		Total Unpaid tax	**$1,534.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARK NICOLE	LOT	010-07-311 -00610	$1,557.00	60054	2 - 57052

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,560.47	$0.00	$0.00			
SECOND HALF	$3,560.46	$0.00	$0.00			
TOTAL	$7,120.93	$0.00	$0.00		Total Unpaid tax	**$7,120.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collins Anthony & Denise		010-07-313 -00210	$1,238.00	60077	2 - 57075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,830.99	$2,830.99	$0.00	ANTHONY COLLINS	02/10/2020
SECOND HALF	$2,830.98	$0.00	$0.00		
TOTAL	$5,661.97	$2,830.99	$0.00	Total Unpaid tax	**$2,830.98**

Giordano Henry & Nancy		010-07-313 -00310	$875.00	60087	2 - 57085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,000.90	$2,000.90	$0.00	MR COOPER/NATIONSTAR MORTGAGE 004-75700	01/29/2020
SECOND HALF	$2,000.90	$0.00	$0.00		
TOTAL	$4,001.80	$2,000.90	$0.00	Total Unpaid tax	**$2,000.90**

O'neill Andrew & Phyllis		010-07-318 -00050	$1,084.00	60201	2 - 57198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,305.66	$0.00	$0.00		
SECOND HALF	$2,305.65	$0.00	$0.00		
TOTAL	$4,611.31	$0.00	$0.00	Total Unpaid tax	**$4,611.31**

Smith Theresa		010-07-318 -00210	$779.00	60217	2 - 57214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,781.37	$0.00	$0.00		
SECOND HALF	$1,781.37	$0.00	$0.00		
TOTAL	$3,562.74	$0.00	$0.00	Total Unpaid tax	**$3,562.74**

POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$979.00	60249	2 - 57244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,273.74	$2,273.74	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	02/06/2020
SECOND HALF	$2,273.74	$0.00	$0.00		
TOTAL	$4,547.48	$2,273.74	$0.00	Total Unpaid tax	**$2,273.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
400 EMERY LLC		010-09-001 -00750	$4,839.00	60281	2 - 57275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,666.50	$0.00	$0.00			
SECOND HALF	$4,666.49	$0.00	$0.00			
TOTAL	$9,332.99	$0.00	$0.00		Total Unpaid tax	**$9,332.99**

HYUN CHU YEON		010-09-001 -04320	$748.00	60327	2 - 57317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,005.93	$1,005.93	$0.00	BOLTON PLACE ABSTRACT SERVICES INC.	02/04/2020	
SECOND HALF	$1,005.92	$0.00	$0.00			
TOTAL	$2,011.85	$1,005.93	$0.00		Total Unpaid tax	**$1,005.92**

ANAGNOSTOPOULOS KATHERINE		010-09-004 -00220	$731.00	60464	2 - 57452
		LOT 22,23,90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$983.06	$983.06	$0.00	Katherine Anagnostopoulos	02/08/2020	
SECOND HALF	$983.06	$0.00	$0.00			
TOTAL	$1,966.12	$983.06	$0.00		Total Unpaid tax	**$983.06**

LOEWENTHAL STEPHEN &		010-09-004 -00960	$588.00	60483	2 - 57471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$790.76	$790.76	$0.00	JOVIA FINANCIAL CREDIT UNION FKA NASSAU EDUCATORS FEDERAL CREDIT	01/29/2020	
SECOND HALF	$790.76	$0.00	$0.00			
TOTAL	$1,581.52	$790.76	$0.00		Total Unpaid tax	**$790.76**

Cazares Edgar		010-09-006 -00290- -	$780.00	60526	2 - 57514
		LOT 29,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,048.97	$1,048.97	$0.00	SELECT PORTFOLIO SERVICING 004-48100	01/31/2020	
SECOND HALF	$1,048.96	$0.00	$0.00			
TOTAL	$2,097.93	$1,048.97	$0.00		Total Unpaid tax	**$1,048.96**

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	2 - 57585
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,175.39	$0.00	$0.00				
SECOND HALF	$1,175.38	$0.00	$0.00				
TOTAL	$2,350.77	$0.00	$0.00			Total Unpaid tax	**$2,350.77**

Campbell Mary	010-09-012 -00670	$896.00	60746	2 - 57734	
	LOT 67-68				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,204.96	$1,204.96	$0.00	REVERSE MORTGAGE SOLUTIONS 001-10917	02/06/2020		
SECOND HALF	$1,204.96	$0.00	$0.00				
TOTAL	$2,409.92	$1,204.96	$0.00			Total Unpaid tax	**$1,204.96**

FAZIO TRUST	010-09-016 -00530	$967.00	60863	2 - 57851	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,122.89	$1,122.89	$33.69	MARY D FAZIO	03/04/2020		
SECOND HALF	$1,122.89	$0.00	$0.00				
TOTAL	$2,245.78	$1,122.89	$33.69			Total Unpaid tax	**$1,122.89**

Eger Fred & Rebecca	010-09-021 -00110	$1,069.00	60945	2 - 57931	
	LOT 11-12				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,320.23	$1,320.23	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/07/2020		
SECOND HALF	$1,320.22	$0.00	$0.00				
TOTAL	$2,640.45	$1,320.23	$0.00			Total Unpaid tax	**$1,320.22**

Gumiela Michael & Stella	010-09-021 -00180	$901.00	60948	2 - 57934	
	LOT 18-20				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,211.69	$1,211.69	$0.00	NATIONSTAR MORTGAGE 099-99289	02/10/2020		
SECOND HALF	$1,211.69	$0.00	$0.00				
TOTAL	$2,423.38	$1,211.69	$0.00			Total Unpaid tax	**$1,211.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morais Joao & Alzira		010-09-022 -00170	$1,031.00	60967	2 - 57950
		LOT 17-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,386.52	$1,386.52	$0.00	JOAO MORAIS	01/15/2020
SECOND HALF	$1,386.52	$0.00	$0.00	Joao Morais	08/29/2020
TOTAL	$2,773.04	$1,386.52	$0.00		

Total Unpaid tax **$1,386.52**

Marchese Carl & Carole		010-09-023 -02060	$843.00	60998	2 - 57981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$955.39	$0.00	$0.00		
SECOND HALF	$955.38	$0.00	$0.00		
TOTAL	$1,910.77	$0.00	$0.00		

Total Unpaid tax **$1,910.77**

Schwenk William		010-09-028 -00210	$973.00	61108	2 - 58090
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,308.52	$1,308.52	$0.00	WILLIAM SCHWENK	02/10/2020
SECOND HALF	$1,308.52	$0.00	$0.00		
TOTAL	$2,617.04	$1,308.52	$0.00		

Total Unpaid tax **$1,308.52**

Klass Le J Klass,olga		010-09-031 -00500	$1,029.00	61197	2 - 58177
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$947.28	$0.00	$0.00		
SECOND HALF	$947.27	$0.00	$0.00		
TOTAL	$1,894.55	$0.00	$0.00		

Total Unpaid tax **$1,894.55**

MILLER JEFFREY & DANA L		010-09-037 -00110	$656.00	61294	2 - 58272
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$882.21	$882.21	$52.93	DANA L SYNTILAS	06/04/2020
SECOND HALF	$882.20	$0.00	$0.00		
TOTAL	$1,764.41	$882.21	$52.93		

Total Unpaid tax **$882.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSADO LLC		010-09-038 -00110- -	$3,666.00	61305	2 - 58283
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,535.31	$3,535.31	$0.00	WALTER STUMPF	01/15/2020
SECOND HALF	$3,535.30	$0.00	$0.00		
TOTAL	$7,070.61	$3,535.31	$0.00	Total Unpaid tax	**$3,535.30**

DAMELIO MICHAEL & ROCCO		010-09-039 -00360	$1,401.00	61327	2 - 58305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,351.05	$1,351.05	$27.02	MICHAEL & ROCCO DAMELIO	02/27/2020
SECOND HALF	$1,351.05	$0.00	$0.00		
TOTAL	$2,702.10	$1,351.05	$27.02	Total Unpaid tax	**$1,351.05**

Grosskopf Steven & Patrice		010-09-043 -07560	$63.00	61449	2 - 58426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$84.73	$0.00	$0.00		
SECOND HALF	$84.73	$0.00	$0.00		
TOTAL	$169.46	$0.00	$0.00	Total Unpaid tax	**$169.46**

LIU JUNJUAN & ZHANG YANBIN		010-09-095 -00440	$65.00	61527	2 - 58503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$148.64	$148.64	$4.46	JUN JUAN LIU	03/04/2020
SECOND HALF	$148.64	$0.00	$0.00		
TOTAL	$297.28	$148.64	$4.46	Total Unpaid tax	**$148.64**

Becker Renee		010-09-095 -00660	$991.00	61535	2 - 58510
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,266.17	$2,266.17	$0.00	RENEE BECKER	01/17/2020
SECOND HALF	$2,266.16	$0.00	$0.00		
TOTAL	$4,532.33	$2,266.17	$0.00	Total Unpaid tax	**$2,266.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVID & PAUL REALTY INC		010-09-101 -00680	$3,001.00	61651	2 - 58623
		LOT 68-69 & 78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,373.93	$5,373.93	$0.00	MIRELLA REALTY	01/22/2020
SECOND HALF	$5,373.93	$0.00	$0.00		
TOTAL	$10,747.86	$5,373.93	$0.00		

Total Unpaid tax **$5,373.93**

DAVID & PAUL REALTY INC		010-09-101 -00790	$2,235.00	61655	2 - 58627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,002.25	$4,002.25	$0.00	MIRELLA REALTY	01/22/2020
SECOND HALF	$4,002.25	$0.00	$0.00		
TOTAL	$8,004.50	$4,002.25	$0.00		

Total Unpaid tax **$4,002.25**

Luce Roberta		010-09-102 -00490	$685.00	61673	2 - 58645
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,684.05	$0.00	$0.00		
SECOND HALF	$1,684.04	$0.00	$0.00		
TOTAL	$3,368.09	$0.00	$0.00		

Total Unpaid tax **$3,368.09**

Healy Jeffrey & Lijuan		010-09-105 -00520	$896.00	61738	2 - 58709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.92	$0.00	$0.00		
SECOND HALF	$2,048.92	$0.00	$0.00		
TOTAL	$4,097.84	$0.00	$0.00		

Total Unpaid tax **$4,097.84**

VALENTINE BETTY M		010-09-107 -00350	$960.00	61758	2 - 58727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,195.28	$0.00	$0.00		
SECOND HALF	$2,195.27	$0.00	$0.00		
TOTAL	$4,390.55	$0.00	$0.00		

Total Unpaid tax **$4,390.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Novel Shahriar		010-09-112 -00140	$623.00	61818	2 - 58787
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.64	$1,424.64	$0.00	SHAHRIAR NOVEL	02/10/2020
SECOND HALF	$1,424.63	$0.00	$0.00		
TOTAL	$2,849.27	$1,424.64	$0.00		

Total Unpaid tax **$1,424.63**

Guadagno Philip & Lydia		010-09-162 -00300	$906.00	61907	2 - 58869
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,218.42	$0.00	$0.00		
SECOND HALF	$1,218.41	$0.00	$0.00		
TOTAL	$2,436.83	$0.00	$0.00		

Total Unpaid tax **$2,436.83**

Limbach Whj		010-09-162 -00360	$872.00	61910	2 - 58872
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.58	$0.00	$0.00		
SECOND HALF	$1,076.57	$0.00	$0.00		
TOTAL	$2,153.15	$0.00	$0.00		

Total Unpaid tax **$2,153.15**

Doherty James & Teresa		010-09-178 -00350	$720.00	61968	2 - 58929
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$683.39	$683.39	$47.84	JAMES & TERESA DOHERTY	08/07/2020
SECOND HALF	$683.38	$0.00	$0.00		
TOTAL	$1,366.77	$683.39	$47.84		

Total Unpaid tax **$683.38**

ZAYAS TRUST		010-09-179 -02010	$665.00	62014	2 - 58974
		LOT 201-203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$910.98	$910.98	$18.22	PETER ZAYAS	02/26/2020
SECOND HALF	$910.98	$0.00	$0.00		
TOTAL	$1,821.96	$910.98	$18.22		

Total Unpaid tax **$910.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CROOK JOHN C		010-09-184 -00160	$782.00	62191	2 - 59150
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,071.26	$0.00	$0.00			
SECOND HALF	$1,071.25	$0.00	$0.00			
TOTAL	$2,142.51	$0.00	$0.00		Total Unpaid tax	**$2,142.51**

Caemmerer Joan & Kathleen	010-09-186 -00450	$748.00	62234	2 - 59193	
	LOT 45-46				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,024.68	$0.00	$0.00			
SECOND HALF	$1,024.68	$0.00	$0.00			
TOTAL	$2,049.36	$0.00	$0.00		Total Unpaid tax	**$2,049.36**

Mangoianu Gigi & Cara	010-09-189 -00050	$920.00	62287	2 - 59246	
	LOT 5-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,260.30	$0.00	$0.00			
SECOND HALF	$1,260.29	$0.00	$0.00			
TOTAL	$2,520.59	$0.00	$0.00		Total Unpaid tax	**$2,520.59**

Fenick Nancy L Trust	010-09-191 -00090	$768.00	62361	2 - 59320	
	LOT 9-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$890.66	$890.66	$35.63	MJNL FENICK	04/30/2020	
SECOND HALF	$890.66	$0.00	$0.00			
TOTAL	$1,781.32	$890.66	$35.63		Total Unpaid tax	**$890.66**

Brassill James & Eleanor	010-09-191 -00160	$880.00	62367	2 - 59326	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,161.49	$0.00	$0.00			
SECOND HALF	$1,161.48	$0.00	$0.00			
TOTAL	$2,322.97	$0.00	$0.00		Total Unpaid tax	**$2,322.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Molloy Stephen & Susan		010-09-193 -00110	$1,079.00	62403	2 - 59361
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.12	$1,478.12	$0.00	Susan Molloy	02/10/2020
SECOND HALF	$1,478.11	$0.00	$0.00		
TOTAL	$2,956.23	$1,478.12	$0.00		

Total Unpaid tax **$1,478.11**

Bayer Henry Life Estate		010-09-195 -00030	$619.00	62440	2 - 59398
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$847.97	$0.00	$0.00		
SECOND HALF	$847.96	$0.00	$0.00		
TOTAL	$1,695.93	$0.00	$0.00		

Total Unpaid tax **$1,695.93**

Mclernon John & Carol		010-09-200 -00360	$469.00	62581	2 - 59534
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$500.37	$500.37	$0.00	JOHN & CAROL MCLERNON	01/28/2020
SECOND HALF	$500.37	$0.00	$0.00		
TOTAL	$1,000.74	$500.37	$0.00		

Total Unpaid tax **$500.37**

GRANADOS ELMER		010-09-206 -00320	$738.00	62715	2 - 59662
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,010.99	$1,010.99	$30.33	ELMER GRANADOS	03/16/2020
SECOND HALF	$1,010.99	$0.00	$0.00		
TOTAL	$2,021.98	$1,010.99	$30.33		

Total Unpaid tax **$1,010.99**

Assuncao Maria Life Estate		010-09-210 -00090	$1,017.00	62803	2 - 59748
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.82	$1,305.82	$65.29	SUSETE M ASSUNCAO	06/15/2020
SECOND HALF	$1,305.82	$0.00	$0.00		
TOTAL	$2,611.64	$1,305.82	$65.29		

Total Unpaid tax **$1,305.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DETRES RAYNARDEE & MARICELA		010-09-210 -00510- -	$565.00	62824	2 - 59769
		LOT 51,52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$759.83	$0.00	$0.00		
SECOND HALF	$759.82	$0.00	$0.00		
TOTAL	$1,519.65	$0.00	$0.00		

Total Unpaid tax **$1,519.65**

Miller Steven & Barbara		010-09-211 -03770	$823.00	62871	2 - 59816
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,106.79	$1,106.79	$33.20	STEVEN F & BARBARA A MILLER	03/11/2020
SECOND HALF	$1,106.78	$0.00	$0.00		
TOTAL	$2,213.57	$1,106.79	$33.20		

Total Unpaid tax **$1,106.78**

Holm John & Barbara		010-09-211 -03980	$546.00	62879	2 - 59824
		LOT 398-399			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$734.27	$0.00	$0.00		
SECOND HALF	$734.27	$0.00	$0.00		
TOTAL	$1,468.54	$0.00	$0.00		

Total Unpaid tax **$1,468.54**

BANNON CLAIRE LIFE ESTATE		010-09-211 -05090	$629.00	62898	2 - 59842
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$845.90	$845.90	$0.00	145 JEROME AVE LLC	02/03/2020
SECOND HALF	$845.90	$0.00	$0.00		
TOTAL	$1,691.80	$845.90	$0.00		

Total Unpaid tax **$845.90**

Braun Evelyn L		010-09-220 -01220	$683.00	62906	2 - 59850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$918.52	$918.52	$0.00	EVELYN L BRAUN	01/02/2020
SECOND HALF	$918.51	$0.00	$0.00		
TOTAL	$1,837.03	$918.52	$0.00		

Total Unpaid tax **$918.51**

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	2 - 59858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.04	$0.00	$0.00		
SECOND HALF	$4.04	$0.00	$0.00		
TOTAL	$8.08	$0.00	$0.00		

Total Unpaid tax **$8.08**

Bastos Germano & Maria		010-09-228 -02110	$823.00	62946	2 - 59890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,008.25	$1,008.25	$30.25	ANNE BASTOS DIAS	03/13/2020
SECOND HALF	$1,008.24	$0.00	$0.00		
TOTAL	$2,016.49	$1,008.25	$30.25		

Total Unpaid tax **$1,008.24**

Longardino Jr Alexander & Lori A		010-09-231 -04630	$840.00	63016	2 - 59959
		LOT 463-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,129.66	$1,129.66	$67.78	MILLENNIUM ABSTRACT	06/24/2020
SECOND HALF	$1,129.65	$0.00	$0.00		
TOTAL	$2,259.31	$1,129.66	$67.78		

Total Unpaid tax **$1,129.65**

Gallo Lg		010-09-245 -01140	$932.00	63048	2 - 59991
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,253.38	$0.00	$0.00		
SECOND HALF	$1,253.38	$0.00	$0.00		
TOTAL	$2,506.76	$0.00	$0.00		

Total Unpaid tax **$2,506.76**

CATALDO SAL J		010-09-245 -05140	$981.00	63060	2 - 60003
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.28	$0.00	$0.00		
SECOND HALF	$1,319.27	$0.00	$0.00		
TOTAL	$2,638.55	$0.00	$0.00		

Total Unpaid tax **$2,638.55**

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	2 - 60036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,096.04	$0.00	$0.00			
SECOND HALF	$1,096.03	$0.00	$0.00			
TOTAL	$2,192.07	$0.00	$0.00		Total Unpaid tax	**$2,192.07**

Pinto Antonio S & Maria		010-09-245 -06080	$921.00	63097	2 - 60040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,238.59	$0.00	$0.00			
SECOND HALF	$1,238.59	$0.00	$0.00			
TOTAL	$2,477.18	$0.00	$0.00		Total Unpaid tax	**$2,477.18**

LAM OANH T & ZHENG DUN JIE &		010-09-264 -01010	$769.00	63192	2 - 60135
		LOT 101-102,144			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,034.18	$1,034.18	$31.03	DUNLING ZHENG	03/13/2020	
SECOND HALF	$1,034.17	$0.00	$0.00			
TOTAL	$2,068.35	$1,034.18	$31.03		Total Unpaid tax	**$1,034.17**

XIN ZEHONG		010-09-265 -01200	$777.00	63222	2 - 60165
		LOT 120-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,044.93	$1,044.93	$0.00	BLUE SKY CREATIVE STUDIO INC	02/04/2020	
SECOND HALF	$1,044.93	$0.00	$0.00			
TOTAL	$2,089.86	$1,044.93	$0.00		Total Unpaid tax	**$1,044.93**

PTP REALTY ASSOCIATES LLC		010-09-269 -00010	$5,421.00	63331	2 - 60272
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,227.74	$5,227.74	$0.00	FIDELITY NATIONAL TITLE INSURANCE CO	02/10/2020	
SECOND HALF	$5,227.73	$0.00	$0.00			
TOTAL	$10,455.47	$5,227.74	$0.00		Total Unpaid tax	**$5,227.73**

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	2 - 60328
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,293.73	$1,293.73	$90.56	LUIS J ASCENCIO	07/15/2020
SECOND HALF	$1,293.73	$0.00	$0.00		
TOTAL	$2,587.46	$1,293.73	$90.56		

Total Unpaid tax **$1,293.73**

Le Monda Mary		010-09-271 -01510	$736.00	63399	2 - 60339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$989.79	$989.79	$19.80	MARY LE MONDA	02/29/2020
SECOND HALF	$989.79	$0.00	$0.00		
TOTAL	$1,979.58	$989.79	$19.80		

Total Unpaid tax **$989.79**

Quaranto Gary		010-09-274 -11020	$978.00	63500	2 - 60439
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.24	$0.00	$0.00		
SECOND HALF	$1,315.23	$0.00	$0.00		
TOTAL	$2,630.47	$0.00	$0.00		

Total Unpaid tax **$2,630.47**

POLITIS CGA		010-09-277 -00080	$1,019.00	63621	2 - 60559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,370.38	$0.00	$0.00		
SECOND HALF	$1,370.37	$0.00	$0.00		
TOTAL	$2,740.75	$0.00	$0.00		

Total Unpaid tax **$2,740.75**

DEJANA AMELIA GRACE		010-09-279 -03280	$967.00	63658	2 - 60596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.45	$0.00	$0.00		
SECOND HALF	$1,300.44	$0.00	$0.00		
TOTAL	$2,600.89	$0.00	$0.00		

Total Unpaid tax **$2,600.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ginkich Evelyn		010-09-280 -02690	$943.00	63668	2 - 60606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,155.26	$1,155.26	$0.00	CONTINENTAL ABSTRACT	02/04/2020
SECOND HALF	$1,155.25	$0.00	$0.00		
TOTAL	$2,310.51	$1,155.26	$0.00		

Total Unpaid tax **$1,155.25**

Sarno Graziano & A		010-09-280 -0278A	$1,004.00	63677	2 - 60615
		LOT 278A & 278B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,370.16	$1,370.16	$27.40	GRAZIANO & ANTONELLA SARNO	02/28/2020
SECOND HALF	$1,370.16	$0.00	$0.00		
TOTAL	$2,740.32	$1,370.16	$27.40		

Total Unpaid tax **$1,370.16**

Tionaytis Clement & Mary		010-09-290 -01300	$898.00	63825	2 - 60757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,207.65	$0.00	$0.00		
SECOND HALF	$1,207.65	$0.00	$0.00		
TOTAL	$2,415.30	$0.00	$0.00		

Total Unpaid tax **$2,415.30**

Reilly Kevin & Mary		010-09-295 -00070	$666.00	63916	2 - 60848
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$895.66	$895.66	$17.91	KEVIN M REILLY	02/28/2020
SECOND HALF	$895.65	$0.00	$0.00		
TOTAL	$1,791.31	$895.66	$17.91		

Total Unpaid tax **$895.65**

Marquez George & Samantha &		010-09-296 -01400	$913.00	63966	2 - 60898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.82	$1,227.82	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/29/2020
SECOND HALF	$1,227.82	$0.00	$0.00		
TOTAL	$2,455.64	$1,227.82	$0.00		

Total Unpaid tax **$1,227.82**

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	2 - 60928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$922.56	$922.56	$0.00	CHAMPION ABSTRACT	02/04/2020
SECOND HALF	$922.55	$0.00	$0.00		
TOTAL	$1,845.11	$922.56	$0.00		

Total Unpaid tax **$922.55**

Milazzo Jr Dominick		010-09-298 -00170	$782.00	64005	2 - 60937
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,051.65	$0.00	$0.00		
SECOND HALF	$1,051.65	$0.00	$0.00		
TOTAL	$2,103.30	$0.00	$0.00		

Total Unpaid tax **$2,103.30**

SEVEN ROUNDING OF JERICHO LLC		010-09-299 -00110	$7,511.00	64026	2 - 60958
		LOT 11-13,96,102,104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,243.23	$0.00	$0.00		
SECOND HALF	$7,243.23	$0.00	$0.00		
TOTAL	$14,486.46	$0.00	$0.00		

Total Unpaid tax **$14,486.46**

Fischer William & Edna		010-09-309 -12470	$716.00	64142	2 - 61073
		LOT 1247-1248			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$980.85	$0.00	$0.00		
SECOND HALF	$980.84	$0.00	$0.00		
TOTAL	$1,961.69	$0.00	$0.00		

Total Unpaid tax **$1,961.69**

HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$887.00	64172	2 - 61101
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,215.10	$0.00	$0.00		
SECOND HALF	$1,215.09	$0.00	$0.00		
TOTAL	$2,430.19	$0.00	$0.00		

Total Unpaid tax **$2,430.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
413 MINEOLA LLC		010-09-313 -0210A LOT 210A-210B	$1,030.00	64266	2 - 61194

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,385.76	$0.00	$0.00				
SECOND HALF	$1,385.76	$0.00	$0.00				
TOTAL	$2,771.52	$0.00	$0.00			Total Unpaid tax	**$2,771.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVID & PAUL REALTY INC		010-09-315 -00360- - LOT	$3,843.00	64389	2 - 61317

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,945.77	$3,945.77	$0.00	MIRELLA REALTY	01/14/2020		
SECOND HALF	$3,945.76	$0.00	$0.00				
TOTAL	$7,891.53	$3,945.77	$0.00			Total Unpaid tax	**$3,945.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Eskew Kellie		010-09-316 -00010 LOT	$1,595.00	64390	2 - 61318

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,184.98	$0.00	$0.00				
SECOND HALF	$2,184.98	$0.00	$0.00				
TOTAL	$4,369.96	$0.00	$0.00			Total Unpaid tax	**$4,369.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castillo David & Nicole		010-09-318 -00040 LOT	$1,214.00	64451	2 - 61378

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,632.62	$0.00	$0.00				
SECOND HALF	$1,632.61	$0.00	$0.00				
TOTAL	$3,265.23	$0.00	$0.00			Total Unpaid tax	**$3,265.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CERULLI ELIZABETH		010-09-318 -00050 LOT	$1,168.00	64452	2 - 61379

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,031.29	$1,031.29	$51.56	ELIZABETH CERULLI	05/19/2020		
SECOND HALF	$1,031.28	$0.00	$0.00				
TOTAL	$2,062.57	$1,031.29	$51.56			Total Unpaid tax	**$1,031.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancar Realty Corp		010-09-322 -00120	$1,150.00	64568	2 - 61493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,109.01	$0.00	$0.00		
SECOND HALF	$1,109.00	$0.00	$0.00		
TOTAL	$2,218.01	$0.00	$0.00		

Total Unpaid tax **$2,218.01**

Mancar Realty Corp		010-09-322 -00130	$984.00	64569	2 - 61494
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$948.93	$0.00	$0.00		
SECOND HALF	$948.92	$0.00	$0.00		
TOTAL	$1,897.85	$0.00	$0.00		

Total Unpaid tax **$1,897.85**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$2,210.00	64570	2 - 61495
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.22	$0.00	$0.00		
SECOND HALF	$2,131.21	$0.00	$0.00		
TOTAL	$4,262.43	$0.00	$0.00		

Total Unpaid tax **$4,262.43**

156 Jericho Turnpike Llc		010-09-322 -01180	$1,487.00	64592	2 - 61515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,434.00	$0.00	$0.00		
SECOND HALF	$1,433.99	$0.00	$0.00		
TOTAL	$2,867.99	$0.00	$0.00		

Total Unpaid tax **$2,867.99**

Carvalho Realty Corp		010-09-322 -01190	$1,737.00	64593	2 - 61516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,675.07	$0.00	$0.00		
SECOND HALF	$1,675.07	$0.00	$0.00		
TOTAL	$3,350.14	$0.00	$0.00		

Total Unpaid tax **$3,350.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POPLE IR LLC		010-09-322 -02080	$3,280.00	64598	2 - 61519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,163.06	$0.00	$0.00		
SECOND HALF	$3,163.06	$0.00	$0.00		
TOTAL	$6,326.12	$0.00	$0.00	Total Unpaid tax	**$6,326.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANCAR REALTY CORP		010-09-322 -02140	$3,376.00	64602	2 - 61523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,255.64	$0.00	$0.00		
SECOND HALF	$3,255.64	$0.00	$0.00		
TOTAL	$6,511.28	$0.00	$0.00	Total Unpaid tax	**$6,511.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Romper Realty Llc		010-09-323 -10580	$3,231.00	64619	2 - 61538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,317.40	$0.00	$0.00		
SECOND HALF	$3,317.39	$0.00	$0.00		
TOTAL	$6,634.79	$0.00	$0.00	Total Unpaid tax	**$6,634.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZIMULIS ARNOLD		010-09-324 -02500	$677.00	64648	2 - 61564
		LOT 250-251			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$927.43	$0.00	$0.00		
SECOND HALF	$927.42	$0.00	$0.00		
TOTAL	$1,854.85	$0.00	$0.00	Total Unpaid tax	**$1,854.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leitao Manuel & Ana		010-09-325 -02000	$960.00	64677	2 - 61593
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.11	$0.00	$0.00		
SECOND HALF	$1,315.11	$0.00	$0.00		
TOTAL	$2,630.22	$0.00	$0.00	Total Unpaid tax	**$2,630.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leitao Manuel & Ana Marie		010-09-325 -02030- -	$1,004.00	64678	2 - 61594
		LOT 203-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,375.38	$0.00	$0.00		
SECOND HALF	$1,375.37	$0.00	$0.00		
TOTAL	$2,750.75	$0.00	$0.00	Total Unpaid tax	**$2,750.75**

420 Willis Avenue Realtycorporation		010-09-325 -09380	$3,041.00	64708	2 - 61624
		LOT 938-939			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,122.32	$0.00	$0.00		
SECOND HALF	$3,122.31	$0.00	$0.00		
TOTAL	$6,244.63	$0.00	$0.00	Total Unpaid tax	**$6,244.63**

Jenks Edward		010-09-331 -07010	$2,461.00	64864	2 - 61776
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,373.27	$0.00	$0.00		
SECOND HALF	$2,373.27	$0.00	$0.00		
TOTAL	$4,746.54	$0.00	$0.00	Total Unpaid tax	**$4,746.54**

Barbella Saverio		010-09-337 -05870	$1,219.00	65033	2 - 61941
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.90	$0.00	$0.00		
SECOND HALF	$1,669.90	$0.00	$0.00		
TOTAL	$3,339.80	$0.00	$0.00	Total Unpaid tax	**$3,339.80**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$796.00	72220	2 - 68274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,070.49	$0.00	$0.00		
SECOND HALF	$1,070.48	$0.00	$0.00		
TOTAL	$2,140.97	$0.00	$0.00	Total Unpaid tax	**$2,140.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEST HAND REAL ESTATE CORP.		010-09-340 -00750	$672.00	65122	2 - 62027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$903.73	$0.00	$0.00		
SECOND HALF	$903.73	$0.00	$0.00		
TOTAL	$1,807.46	$0.00	$0.00		

Total Unpaid tax **$1,807.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN		010-09-341 -00570	$826.00	65138	2 - 62043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,110.82	$1,110.82	$0.00	STEPHEN DEFRANCO	02/10/2020
SECOND HALF	$1,110.81	$0.00	$0.00		
TOTAL	$2,221.63	$1,110.82	$0.00		

Total Unpaid tax **$1,110.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte		010-09-384 -00070	$1,057.00	65177	2 - 62076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,421.49	$0.00	$0.00		
SECOND HALF	$1,421.48	$0.00	$0.00		
TOTAL	$2,842.97	$0.00	$0.00		

Total Unpaid tax **$2,842.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -00340	$1,456.00	65255	2 - 62153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,958.07	$0.00	$0.00		
SECOND HALF	$1,958.07	$0.00	$0.00		
TOTAL	$3,916.14	$0.00	$0.00		

Total Unpaid tax **$3,916.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan		010-09-390 -01120	$14.00	65257	2 - 62155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.82	$0.00	$0.00		
SECOND HALF	$18.82	$0.00	$0.00		
TOTAL	$37.64	$0.00	$0.00		

Total Unpaid tax **$37.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC		010-09-391 -02010	$820.00	65286	2 - 62181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,102.76	$0.00	$0.00			
SECOND HALF	$1,102.75	$0.00	$0.00			
TOTAL	$2,205.51	$0.00	$0.00		Total Unpaid tax	**$2,205.51**

REN NING & ZHU SIYU		010-09-395 -02230	$1,253.00	76513	2 - 70533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,685.06	$0.00	$0.00			
SECOND HALF	$1,685.06	$0.00	$0.00			
TOTAL	$3,370.12	$0.00	$0.00		Total Unpaid tax	**$3,370.12**

Altemis Stressoir		010-09-396 -00240	$1,040.00	65402	2 - 62296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,398.61	$1,398.61	$27.97	ALICIA S ALTEMIS	02/24/2020	
SECOND HALF	$1,398.61	$0.00	$0.00			
TOTAL	$2,797.22	$1,398.61	$27.97		Total Unpaid tax	**$1,398.61**

KAUR PARAMJIT		010-09-398 -01400	$687.00	65416	2 - 62309
		LOT 140-141			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$923.90	$0.00	$0.00	PARAMJIT KAUR	01/30/2020	
SECOND HALF	$923.90	$0.00	$0.00	PARAMJIT KAUR	01/30/2020	
TOTAL	$1,847.80	$0.00	$0.00		Total Unpaid tax	**$1,847.80**

Siegel Harvey & Irlene		010-09-399 -04540	$2,767.00	65456	2 - 62349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,668.36	$0.00	$0.00			
SECOND HALF	$2,668.36	$0.00	$0.00			
TOTAL	$5,336.72	$0.00	$0.00		Total Unpaid tax	**$5,336.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALDAMICO LLC		010-09-400 -01890	$2,961.00	65466	2 - 62359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,855.44	$0.00	$0.00			
SECOND HALF	$2,855.44	$0.00	$0.00			
TOTAL	$5,710.88	$0.00	$0.00		Total Unpaid tax	**$5,710.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Costa Daniel & Marlene		010-09-401 -05090	$1,185.00	65505	2 - 62398
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,593.62	$0.00	$0.00			
SECOND HALF	$1,593.61	$0.00	$0.00			
TOTAL	$3,187.23	$0.00	$0.00		Total Unpaid tax	**$3,187.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Imgc Llc		010-09-402 -05950	$4,365.00	65565	2 - 62457
		LOT 595-596			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,209.40	$4,209.40	$126.29	IMGC LLC	03/05/2020	
SECOND HALF	$4,209.39	$0.00	$0.00			
TOTAL	$8,418.79	$4,209.40	$126.29		Total Unpaid tax	**$4,209.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinho Manuel A & Maria F De		010-09-404 -08070	$1,037.00	65609	2 - 62501
		LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,394.58	$0.00	$0.00			
SECOND HALF	$1,394.58	$0.00	$0.00			
TOTAL	$2,789.16	$0.00	$0.00		Total Unpaid tax	**$2,789.16**

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	2 - 62507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,292.27	$0.00	$0.00			
SECOND HALF	$2,292.26	$0.00	$0.00			
TOTAL	$4,584.53	$0.00	$0.00		Total Unpaid tax	**$4,584.53**

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	2 - 62609
		LOT 434-439,485-486			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,447.64	$0.00	$0.00		
SECOND HALF	$6,447.63	$0.00	$0.00		
TOTAL	$12,895.27	$0.00	$0.00	Total Unpaid tax	**$12,895.27**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$814.00	65742	2 - 62623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,094.69	$0.00	$0.00		
SECOND HALF	$1,094.68	$0.00	$0.00		
TOTAL	$2,189.37	$0.00	$0.00	Total Unpaid tax	**$2,189.37**

Police Benevolent Assn Of Police Dept		010-09-410 -05620	$8,400.00	65754	2 - 62634
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,100.55	$0.00	$0.00		
SECOND HALF	$8,100.54	$0.00	$0.00		
TOTAL	$16,201.09	$0.00	$0.00	Total Unpaid tax	**$16,201.09**

Aej & Associates Llc		010-09-411 -06420	$3,070.00	65772	2 - 62651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,960.55	$0.00	$0.00		
SECOND HALF	$2,960.55	$0.00	$0.00		
TOTAL	$5,921.10	$0.00	$0.00	Total Unpaid tax	**$5,921.10**

152 MINEOLA LLC		010-09-412 -02970	$2,486.00	65794	2 - 62673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,397.37	$0.00	$0.00		
SECOND HALF	$2,397.37	$0.00	$0.00		
TOTAL	$4,794.74	$0.00	$0.00	Total Unpaid tax	**$4,794.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPES JOAQUIM A & MARIA H		010-09-412 -07320	$1,009.00	65800	2 - 62679
		LOT 732,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,356.93	$1,356.93	$0.00	JOAQUIM & MARIA LOPES	02/05/2020
SECOND HALF	$1,356.93	$0.00	$0.00		
TOTAL	$2,713.86	$1,356.93	$0.00	Total Unpaid tax	**$1,356.93**

70-74 Willis Avenue		010-09-417 -05120- -	$4,866.00	65895	2 - 62759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,692.53	$0.00	$0.00		
SECOND HALF	$4,692.52	$0.00	$0.00		
TOTAL	$9,385.05	$0.00	$0.00	Total Unpaid tax	**$9,385.05**

JNC MINEOLA CORP		010-09-420 -01190	$3,763.00	65925	2 - 62779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,628.85	$0.00	$0.00		
SECOND HALF	$3,628.85	$0.00	$0.00		
TOTAL	$7,257.70	$0.00	$0.00	Total Unpaid tax	**$7,257.70**

2ND ROSLYN REALTY LLC		010-09-424 -00350	$4,949.00	65975	2 - 62821
		LOT 35-38,61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,772.57	$4,772.57	$0.00	2ND ROSLYN REALTY LLC	02/10/2020
SECOND HALF	$4,772.57	$0.00	$0.00		
TOTAL	$9,545.14	$4,772.57	$0.00	Total Unpaid tax	**$4,772.57**

300 OCR 2H251 INC		010-09-435 -0114U-CA0128-00207	$2,566.00	76687	2 - 70660
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,474.52	$2,474.52	$123.73	Kenneth Gatz	05/08/2020
SECOND HALF	$2,474.51	$0.00	$0.00		
TOTAL	$4,949.03	$2,474.52	$123.73	Total Unpaid tax	**$2,474.51**

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	2 - 62950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,452.42	$0.00	$0.00		
SECOND HALF	$1,452.42	$0.00	$0.00		
TOTAL	$2,904.84	$0.00	$0.00		Total Unpaid tax **$2,904.84**

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	2 - 62962
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.38	$1,214.38	$0.00	INTRACOASTAL ABSTRACT CO INC	02/04/2020
SECOND HALF	$1,214.38	$0.00	$0.00		
TOTAL	$2,428.76	$1,214.38	$0.00		Total Unpaid tax **$1,214.38**

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	2 - 62979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$458.35	$0.00	$0.00		
SECOND HALF	$458.34	$0.00	$0.00		
TOTAL	$916.69	$0.00	$0.00		Total Unpaid tax **$916.69**

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	2 - 62992
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,126.96	$0.00	$0.00		
SECOND HALF	$1,126.95	$0.00	$0.00		
TOTAL	$2,253.91	$0.00	$0.00		Total Unpaid tax **$2,253.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Feldstein Ann M		010-09-445 -00130	$926.00	66209	2 - 63025
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,245.30	$1,245.30	$0.00	CHASE MORTGAGE 001-88880	01/29/2020
SECOND HALF	$1,245.30	$0.00	$0.00		
TOTAL	$2,490.60	$1,245.30	$0.00		Total Unpaid tax **$1,245.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FITNERNICK HARRIS		010-09-446 -00160	$626.00	66227	2 - 63043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$841.86	$0.00	$0.00			
SECOND HALF	$841.86	$0.00	$0.00			
TOTAL	$1,683.72	$0.00	$0.00		Total Unpaid tax	**$1,683.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AD REAL ESTATE HOLDINGS LLC		010-09-450 -02300	$2,379.00	66267	2 - 63080
		LOT 230-231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,294.19	$0.00	$0.00			
SECOND HALF	$2,294.19	$0.00	$0.00			
TOTAL	$4,588.38	$0.00	$0.00		Total Unpaid tax	**$4,588.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
K7M MANAGEMENT LLC		010-09-452 -04190	$2,401.00	66303	2 - 63110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,315.40	$0.00	$0.00			
SECOND HALF	$2,315.40	$0.00	$0.00			
TOTAL	$4,630.80	$0.00	$0.00		Total Unpaid tax	**$4,630.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COTTAGE PLACE LLC		010-09-452 -06190	$1,549.00	66325	2 - 63130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,493.78	$0.00	$0.00			
SECOND HALF	$1,493.77	$0.00	$0.00			
TOTAL	$2,987.55	$0.00	$0.00		Total Unpaid tax	**$2,987.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
The Lutheran Church Of Our Savior		010-09-454 -02830	$1,076.00	66350	2 - 63153
		LOT 283-284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$289.14	$0.00	$0.00			
SECOND HALF	$289.14	$0.00	$0.00			
TOTAL	$578.28	$0.00	$0.00		Total Unpaid tax	**$578.28**

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	2 - 63158
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,175.39	$1,175.39	$58.77	DECLAN O'CONNOR	05/31/2020
SECOND HALF	$1,175.38	$0.00	$0.00		
TOTAL	$2,350.77	$1,175.39	$58.77		

Total Unpaid tax **$1,175.38**

Puri Yogita		010-09-459 -05990	$1,059.00	72468	2 - 68498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.18	$1,424.18	$0.00	Yogita Puri	02/10/2020
SECOND HALF	$1,424.17	$0.00	$0.00		
TOTAL	$2,848.35	$1,424.18	$0.00		

Total Unpaid tax **$1,424.17**

Rego Antonio & Deolinda		010-09-461 -05690	$776.00	66474	2 - 63266
		LOT 569-570			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,043.59	$0.00	$0.00		
SECOND HALF	$1,043.58	$0.00	$0.00		
TOTAL	$2,087.17	$0.00	$0.00		

Total Unpaid tax **$2,087.17**

Musso Realty Llc And Musso 102nd St Llc		010-09-462 -0603U-CA0236-00410	$572.00	74563	2 - 70072
		LOT 603 CA 236 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$374.85	$0.00	$0.00		
SECOND HALF	$374.85	$0.00	$0.00		
TOTAL	$749.70	$0.00	$0.00		

Total Unpaid tax **$749.70**

Argano Nicolo Jr		010-09-462 -0603U-CA0236-00414	$709.00	74567	2 - 70076
		LOT 603 CA 236 UNIT 414			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$464.64	$464.64	$0.00	ABSTRACTS INCORPORATED	02/04/2020
SECOND HALF	$464.63	$0.00	$0.00		
TOTAL	$929.27	$464.64	$0.00		

Total Unpaid tax **$464.63**

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	2 - 63351
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,042.25	$0.00	$0.00			
SECOND HALF	$1,042.24	$0.00	$0.00			
TOTAL	$2,084.49	$0.00	$0.00		Total Unpaid tax	**$2,084.49**

M K D C HOLDING CORP	010-09-553 -00010	$66.00	66622	2 - 63403	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$150.93	$0.00	$0.00			
SECOND HALF	$150.92	$0.00	$0.00			
TOTAL	$301.85	$0.00	$0.00		Total Unpaid tax	**$301.85**

YACOUBI AHMED	010-09-553 -00400	$744.00	66634	2 - 63415	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,701.34	$1,701.34	$34.03	AHMED YACOUBI	02/13/2020	
SECOND HALF	$1,701.34	$0.00	$0.00			
TOTAL	$3,402.68	$1,701.34	$34.03		Total Unpaid tax	**$1,701.34**

A & H Property Holding Ltd	010-09-554 -00740	$844.00	66646	2 - 63427	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,965.02	$0.00	$0.00			
SECOND HALF	$1,965.01	$0.00	$0.00			
TOTAL	$3,930.03	$0.00	$0.00		Total Unpaid tax	**$3,930.03**

Limazopoulos K Mckee,speros	010-09-590 -01070	$878.00	66721	2 - 63502	
	LOT 107-108				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,180.76	$1,180.76	$0.00	Karen McKee	01/24/2020	
SECOND HALF	$1,180.75	$0.00	$0.00			
TOTAL	$2,361.51	$1,180.76	$0.00		Total Unpaid tax	**$1,180.75**

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	2 - 63516
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$780.40	$0.00	$0.00				
SECOND HALF	$780.40	$0.00	$0.00				
TOTAL	$1,560.80	$0.00	$0.00			Total Unpaid tax	**$1,560.80**

YADGAR TRUST		010-09-659 -0013U-CA0098-00207	$443.00	66830	2 - 63608
		LOT 13 CA 98 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,013.02	$1,013.02	$0.00	YADGAR ASSET MANAGEMENT TRUST	02/04/2020		
SECOND HALF	$1,013.01	$0.00	$0.00				
TOTAL	$2,026.03	$1,013.02	$0.00			Total Unpaid tax	**$1,013.01**

Clarke James F & Joyce T		010-09-659 -0013U-CA0098-00315	$449.00	66858	2 - 63636
		LOT 13 CA 98 UNIT 315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$972.99	$0.00	$0.00				
SECOND HALF	$972.99	$0.00	$0.00				
TOTAL	$1,945.98	$0.00	$0.00			Total Unpaid tax	**$1,945.98**

Husowitz Steven & Mary		010-09-671 -00070	$815.00	66892	2 - 63665
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$951.50	$0.00	$0.00				
SECOND HALF	$951.49	$0.00	$0.00				
TOTAL	$1,902.99	$0.00	$0.00			Total Unpaid tax	**$1,902.99**

M V BARMED REALTY INC		010-09-672 -00040	$9,218.00	66904	2 - 63674
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,889.38	$0.00	$0.00				
SECOND HALF	$8,889.38	$0.00	$0.00				
TOTAL	$17,778.76	$0.00	$0.00			Total Unpaid tax	**$17,778.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Constantine Jacqueline & Rose-ubiles N		010-33-149 -01870	$1,364.00	66951	2 - 63708
		LOT 187-188			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,373.53	$0.00	$0.00		
SECOND HALF	$3,373.53	$0.00	$0.00		
TOTAL	$6,747.06	$0.00	$0.00	Total Unpaid tax	**$6,747.06**

LIZZMORE DEIRDRIE		010-33-153 -03150	$675.00	66980	2 - 63735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,588.64	$0.00	$0.00		
SECOND HALF	$1,588.63	$0.00	$0.00		
TOTAL	$3,177.27	$0.00	$0.00	Total Unpaid tax	**$3,177.27**

Robinson Olie M & Irene		010-33-154 -00450	$938.00	66990	2 - 63745
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,175.27	$0.00	$0.00		
SECOND HALF	$2,175.27	$0.00	$0.00		
TOTAL	$4,350.54	$0.00	$0.00	Total Unpaid tax	**$4,350.54**

Ruano Ergelio & Gina		010-33-155 -01090	$887.00	67006	2 - 63761
		LOT 109-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,193.78	$0.00	$0.00		
SECOND HALF	$2,193.77	$0.00	$0.00		
TOTAL	$4,387.55	$0.00	$0.00	Total Unpaid tax	**$4,387.55**

Bates George & Thelma		010-33-164 -00920	$690.00	67045	2 - 63793
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,623.94	$0.00	$0.00		
SECOND HALF	$1,623.93	$0.00	$0.00		
TOTAL	$3,247.87	$0.00	$0.00	Total Unpaid tax	**$3,247.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thurmond Hazel		010-33-164 -02540	$849.00	67055	2 - 63803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,298.98	$0.00	$0.00			
SECOND HALF	$2,298.97	$0.00	$0.00			
TOTAL	$4,597.95	$0.00	$0.00		Total Unpaid tax	**$4,597.95**

BASSETT PATRICIA & PAYNE PATRICIA &	010-33-164 -02560	$720.00	67056	2 - 63804	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,812.39	$0.00	$0.00			
SECOND HALF	$1,812.38	$0.00	$0.00			
TOTAL	$3,624.77	$0.00	$0.00		Total Unpaid tax	**$3,624.77**

Stokes Wilbur & Naomi	010-33-164 -02610	$809.00	67058	2 - 63806	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,876.73	$1,876.73	$0.00	KERRY O'SHAUGHNESSY MONTAIGNE, ESQ	01/14/2020	
SECOND HALF	$1,876.72	$0.00	$0.00			
TOTAL	$3,753.45	$1,876.73	$0.00		Total Unpaid tax	**$1,876.72**

WANG REN	010-33-173 -01090	$758.00	67116	2 - 63858	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,963.58	$0.00	$0.00			
SECOND HALF	$1,963.58	$0.00	$0.00			
TOTAL	$3,927.16	$0.00	$0.00		Total Unpaid tax	**$3,927.16**

101 HERRICKS ROAD REALTY LLC	010-33-177 -00400	$7,776.00	67166	2 - 63907	
	LOT 40 & 41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,962.11	$15,962.11	$798.11	101 HERRICKS ROAD REALTY LLC	05/07/2020	
SECOND HALF	$15,962.10	$0.00	$0.00			
TOTAL	$31,924.21	$15,962.11	$798.11		Total Unpaid tax	**$15,962.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$26,153,345.49**		
UNPAID TAXES	**$493,269.32**	PAID TAXES	**$25,660,076.17**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**011**				
Dailey Daniel & Donna		011-09-044 -00230	$977.00	67191	2 - 63930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,313.90	$1,313.90	$0.00	DANIEL & DONNA DAILEY	02/10/2020
SECOND HALF	$1,313.89	$0.00	$0.00		
TOTAL	$2,627.79	$1,313.90	$0.00		

Total Unpaid tax **$1,313.89**

WALKER ROBERT J & WALKER ELIZABETH J &	011-09-047 -00160	$960.00	67195	2 - 63934
	LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,291.04	$1,291.04	$0.00	EDWARD & JOAN WALKER	02/10/2020
SECOND HALF	$1,291.04	$0.00	$0.00		
TOTAL	$2,582.08	$1,291.04	$0.00		

Total Unpaid tax **$1,291.04**

Wilgosz Robert	011-09-048 -00270	$679.00	67207	2 - 63946
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$913.13	$0.00	$0.00		
SECOND HALF	$913.13	$0.00	$0.00		
TOTAL	$1,826.26	$0.00	$0.00		

Total Unpaid tax **$1,826.26**

Rina Robert	011-09-253 -00380	$741.00	67361	2 - 64099
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$996.52	$0.00	$0.00		
SECOND HALF	$996.52	$0.00	$0.00		
TOTAL	$1,993.04	$0.00	$0.00		

Total Unpaid tax **$1,993.04**

MILLER DEBRA & LEE SAM	011-09-465 -00070	$850.00	67400	2 - 64136
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.89	$0.00	$0.00		
SECOND HALF	$2,015.89	$0.00	$0.00		
TOTAL	$4,031.78	$0.00	$0.00		

Total Unpaid tax **$4,031.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00650	$64.00	67461	2 - 64193

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$151.79	$0.00	$0.00			
SECOND HALF	$151.78	$0.00	$0.00			
TOTAL	$303.57	$0.00	$0.00		Total Unpaid tax	**$303.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00660	$64.00	67462	2 - 64194

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$151.79	$0.00	$0.00			
SECOND HALF	$151.78	$0.00	$0.00			
TOTAL	$303.57	$0.00	$0.00		Total Unpaid tax	**$303.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00680	$64.00	67464	2 - 64195

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$151.79	$0.00	$0.00			
SECOND HALF	$151.78	$0.00	$0.00			
TOTAL	$303.57	$0.00	$0.00		Total Unpaid tax	**$303.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrzeniecki Leo & Barbara	LOT	011-09-557 -00060	$805.00	67535	2 - 64262

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,082.59	$0.00	$0.00			
SECOND HALF	$1,082.58	$0.00	$0.00			
TOTAL	$2,165.17	$0.00	$0.00		Total Unpaid tax	**$2,165.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J	LOT	011-09-557 -00070	$741.00	67536	2 - 64263

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$996.52	$0.00	$0.00			
SECOND HALF	$996.52	$0.00	$0.00			
TOTAL	$1,993.04	$0.00	$0.00		Total Unpaid tax	**$1,993.04**

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	2 - 64409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,757.39	$0.00	$0.00		
SECOND HALF	$1,757.38	$0.00	$0.00		
TOTAL	$3,514.77	$0.00	$0.00		Total Unpaid tax **$3,514.77**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$677.00	67710	2 - 64421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,605.61	$0.00	$0.00		
SECOND HALF	$1,605.60	$0.00	$0.00		
TOTAL	$3,211.21	$0.00	$0.00		Total Unpaid tax **$3,211.21**

Passano Le G Burger, Rafaela		011-10- S04-00250	$886.00	67733	2 - 64444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,593.74	$1,593.74	$0.00	DAVID J BURGER	02/10/2020
SECOND HALF	$1,593.73	$0.00	$0.00		
TOTAL	$3,187.47	$1,593.74	$0.00		Total Unpaid tax **$1,593.73**

Raffaele Martin & Catherine		011-10-004 -00250	$906.00	67821	2 - 64529
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,738.05	$1,738.05	$34.76	PAUL & JUDITH A TUREK	02/24/2020
SECOND HALF	$1,738.04	$0.00	$0.00		
TOTAL	$3,476.09	$1,738.05	$34.76		Total Unpaid tax **$1,738.04**

Stasi Filomena		011-10-004 -00620	$687.00	67835	2 - 64543
		LOT 62-63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,317.92	$1,317.92	$0.00	FILOMENA STASI	02/10/2020
SECOND HALF	$1,317.92	$0.00	$0.00		
TOTAL	$2,635.84	$1,317.92	$0.00		Total Unpaid tax **$1,317.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILGOSZ ROBERT		011-10-011 -00550	$659.00	67980	2 - 64683
		LOT 55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,324.70	$0.00	$0.00			
SECOND HALF	$1,324.70	$0.00	$0.00			
TOTAL	$2,649.40	$0.00	$0.00		Total Unpaid tax	**$2,649.40**

Zaino Vincent & Anna		011-10-011 -00610	$947.00	67983	2 - 64686
		LOT 61-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,412.29	$1,412.29	$0.00	V A ZAINO	02/06/2020	
SECOND HALF	$1,412.28	$0.00	$0.00			
TOTAL	$2,824.57	$1,412.29	$0.00		Total Unpaid tax	**$1,412.28**

Carlos M Paiva & Manuel M		011-10-012 -00030	$881.00	67997	2 - 64700
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,089.41	$2,089.41	$125.36	MARIA & MANUEL CARLOS	06/04/2020	
SECOND HALF	$2,089.40	$0.00	$0.00			
TOTAL	$4,178.81	$2,089.41	$125.36		Total Unpaid tax	**$2,089.40**

Pieper Janet M		011-10-016 -00650	$621.00	68097	2 - 64796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,046.83	$1,046.83	$0.00	HENRY E & JANET M PIEPER	02/10/2020	
SECOND HALF	$1,046.82	$0.00	$0.00			
TOTAL	$2,093.65	$1,046.83	$0.00		Total Unpaid tax	**$1,046.82**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	2 - 64800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.37	$0.00	$0.00			
SECOND HALF	$2.37	$0.00	$0.00			
TOTAL	$4.74	$0.00	$0.00		Total Unpaid tax	**$4.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHALAVOUTIS LORRAINE		011-10-018 -00070	$4,368.00	68142	2 - 64840
		LOT 7,8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,314.34	$0.00	$0.00		
SECOND HALF	$8,314.33	$0.00	$0.00		
TOTAL	$16,628.67	$0.00	$0.00	Total Unpaid tax	**$16,628.67**

MAYORGA JOHN		011-10-020 -00010	$957.00	68197	2 - 64888
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,269.67	$2,269.67	$0.00	JOHN MAYORGA JR	01/09/2020
SECOND HALF	$2,269.66	$0.00	$0.00		
TOTAL	$4,539.33	$2,269.67	$0.00	Total Unpaid tax	**$2,269.66**

DOHERTY THOMAS		011-10-020 -00550	$661.00	68211	2 - 64900
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,567.65	$1,567.65	$47.03	THOMAS DOHERTY	03/24/2020
SECOND HALF	$1,567.65	$0.00	$0.00		
TOTAL	$3,135.30	$1,567.65	$47.03	Total Unpaid tax	**$1,567.65**

Simoes Joao F & Maria F		011-10-021 -00090	$497.00	68219	2 - 64908
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.79	$1,227.79	$0.00	JOAO SIMOES	02/10/2020
SECOND HALF	$1,227.79	$0.00	$0.00		
TOTAL	$2,455.58	$1,227.79	$0.00	Total Unpaid tax	**$1,227.79**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$1,100.00	68346	2 - 65024
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,608.81	$0.00	$0.00		
SECOND HALF	$2,608.81	$0.00	$0.00		
TOTAL	$5,217.62	$0.00	$0.00	Total Unpaid tax	**$5,217.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katsougrakis Louis & Irene		011-10-047 -00530	$521.00	68501	2 - 65176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,235.63	$1,235.63	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020
SECOND HALF	$1,235.63	$0.00	$0.00		
TOTAL	$2,471.26	$1,235.63	$0.00		

Total Unpaid tax **$1,235.63**

Ciardullo Michael & Monteforte Angelo		011-10-070 -00120	$902.00	68543	2 - 65216
		LOT 12-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,730.37	$1,730.37	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/29/2020
SECOND HALF	$1,730.37	$0.00	$0.00		
TOTAL	$3,460.74	$1,730.37	$0.00		

Total Unpaid tax **$1,730.37**

Gentile Diane M		011-10-078 -00030	$629.00	68579	2 - 65251
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.66	$1,206.66	$0.00	NATIONAL REAL TAX TRACKING 099-99268	02/04/2020
SECOND HALF	$1,206.66	$0.00	$0.00		
TOTAL	$2,413.32	$1,206.66	$0.00		

Total Unpaid tax **$1,206.66**

Klicpera Christopher P & Mak See Wing		011-10-081 -00500	$569.00	68663	2 - 65334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.54	$1,091.54	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/31/2020
SECOND HALF	$1,091.54	$0.00	$0.00		
TOTAL	$2,183.08	$1,091.54	$0.00		

Total Unpaid tax **$1,091.54**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$673.00	68722	2 - 65389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,291.07	$0.00	$0.00		
SECOND HALF	$1,291.06	$0.00	$0.00		
TOTAL	$2,582.13	$0.00	$0.00		

Total Unpaid tax **$2,582.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Comito Frances & Richard		011-10-107 -00060	$1,111.00	68831	2 - 65498
		LOT 6-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.30	$2,131.30	$0.00	RICHARD COMITO	02/10/2020
SECOND HALF	$2,131.30	$0.00	$0.00		
TOTAL	$4,262.60	$2,131.30	$0.00	Total Unpaid tax	**$2,131.30**

RED SUN REAL ESTATE INC		011-10-111 -00560	$949.00	68896	2 - 65562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,820.53	$1,820.53	$0.00	JIAN KUN WU	01/10/2020
SECOND HALF	$1,820.52	$0.00	$0.00		
TOTAL	$3,641.05	$1,820.53	$0.00	Total Unpaid tax	**$1,820.52**

Tran Thi Van & Hoa		011-10-112 -00770	$1,178.00	68913	2 - 65579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,259.84	$2,259.84	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/29/2020
SECOND HALF	$2,259.84	$0.00	$0.00		
TOTAL	$4,519.68	$2,259.84	$0.00	Total Unpaid tax	**$2,259.84**

KLEIN MARY ANN TRUST		011-10-142 -00170	$696.00	69142	2 - 65804
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,200.90	$1,200.90	$0.00	NICOLE M KLEIN	01/31/2020
SECOND HALF	$1,200.89	$0.00	$0.00		
TOTAL	$2,401.79	$1,200.90	$0.00	Total Unpaid tax	**$1,200.89**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$7,380.00	69167	2 - 65829
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,298.57	$11,298.57	$0.00	MOE HILLSIDE REALTY, LLC	01/10/2020
SECOND HALF	$11,298.56	$0.00	$0.00		
TOTAL	$22,597.13	$11,298.57	$0.00	Total Unpaid tax	**$11,298.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$1,326.00	69204	2 - 65866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,623.60	$2,623.60	$209.89	RICHARD & TRACY NEWHOUSE	08/31/2020
SECOND HALF	$2,623.59	$0.00	$0.00		
TOTAL	$5,247.19	$2,623.60	$209.89		

Total Unpaid tax **$2,623.59**

Lipton Alan		011-10-260 -00020	$929.00	69227	2 - 65889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,782.16	$1,782.16	$35.64	LIPTON & ASSOCIATES LLP	02/29/2020
SECOND HALF	$1,782.16	$0.00	$0.00		
TOTAL	$3,564.32	$1,782.16	$35.64		

Total Unpaid tax **$1,782.16**

Brodie Phyllis		011-10-266 -00240	$1,528.00	69316	2 - 65978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,266.05	$0.00	$0.00		
SECOND HALF	$3,266.05	$0.00	$0.00		
TOTAL	$6,532.10	$0.00	$0.00		

Total Unpaid tax **$6,532.10**

VEIGL EUGENE & NORMA LE		011-10-269 -00300	$1,227.00	69418	2 - 66079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,909.99	$0.00	$0.00		
SECOND HALF	$2,909.99	$0.00	$0.00		
TOTAL	$5,819.98	$0.00	$0.00		

Total Unpaid tax **$5,819.98**

CASCIO JR JOSEPH P		011-10-270 -00040	$759.00	69422	2 - 66083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,830.33	$0.00	$0.00		
SECOND HALF	$1,830.32	$0.00	$0.00		
TOTAL	$3,660.65	$0.00	$0.00		

Total Unpaid tax **$3,660.65**

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	2 - 66185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,181.07	$0.00	$0.00			
SECOND HALF	$3,181.06	$0.00	$0.00			
TOTAL	$6,362.13	$0.00	$0.00		Total Unpaid tax	**$6,362.13**

Kanno Frederick & Elaine	011-10-280 -00020	$714.00	69610	2 - 66265	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,510.89	$1,510.89	$0.00	ELAINE M KANNO	01/30/2020	
SECOND HALF	$1,510.88	$0.00	$0.00			
TOTAL	$3,021.77	$1,510.89	$0.00		Total Unpaid tax	**$1,510.88**

Ciminelli Joseph & Paulette	011-10-280 -00110	$884.00	69619	2 - 66274	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,096.53	$2,096.53	$0.00	Paulette Ciminelli	01/21/2020	
SECOND HALF	$2,096.53	$0.00	$0.00			
TOTAL	$4,193.06	$2,096.53	$0.00		Total Unpaid tax	**$2,096.53**

Mcintosh Christina	011-10-283 -01140	$1,032.00	69700	2 - 66354	
	LOT 114-117				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,447.53	$2,447.53	$146.85	CHASE HOME EQUITY 001-88886	06/30/2020	
SECOND HALF	$2,447.52	$0.00	$0.00			
TOTAL	$4,895.05	$2,447.53	$146.85		Total Unpaid tax	**$2,447.52**

Morano William T & B	011-10-293 -00060	$927.00	69775	2 - 66427	
	LOT 6-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,500.06	$1,500.06	$90.00	WILLIAM T & B MORANO	06/05/2020	
SECOND HALF	$1,500.05	$0.00	$0.00			
TOTAL	$3,000.11	$1,500.06	$90.00		Total Unpaid tax	**$1,500.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tallini Maurizio & V		011-10-293 -00170	$896.00	69782	2 - 66434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,814.61	$1,814.61	$0.00	MAURIZIO TALLINI	02/10/2020
SECOND HALF	$1,814.61	$0.00	$0.00		
TOTAL	$3,629.22	$1,814.61	$0.00		

Total Unpaid tax **$1,814.61**

Brauchitsch Rene & Nora		011-10-295 -00040	$1,214.00	69831	2 - 66483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,810.86	$0.00	$0.00		
SECOND HALF	$1,810.85	$0.00	$0.00		
TOTAL	$3,621.71	$0.00	$0.00		

Total Unpaid tax **$3,621.71**

Bendel William & Theresa		011-10-303 -00160	$655.00	69899	2 - 66549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,553.43	$1,553.43	$0.00	THERESA BENDEL	02/07/2020
SECOND HALF	$1,553.42	$0.00	$0.00		
TOTAL	$3,106.85	$1,553.43	$0.00		

Total Unpaid tax **$1,553.42**

Stanisic Lenko & Barbara		011-10-309 -00110	$911.00	69944	2 - 66594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,747.63	$0.00	$0.00		
SECOND HALF	$1,747.63	$0.00	$0.00		
TOTAL	$3,495.26	$0.00	$0.00		

Total Unpaid tax **$3,495.26**

Gruenfelder Tr Norman & Doris		011-10-312 -00060	$829.00	70039	2 - 66687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,366.44	$1,366.44	$0.00	NE GRUENFELDER	01/22/2020
SECOND HALF	$1,366.44	$0.00	$0.00		
TOTAL	$2,732.88	$1,366.44	$0.00		

Total Unpaid tax **$1,366.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$19,638,856.81**		
UNPAID TAXES	**$133,759.10**	PAID TAXES	**$19,505,097.71**		

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	2 - 66881
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.66	$12.66	$0.00	EMPIRE LAND SERVICES CORP	01/31/2020
SECOND HALF	$12.66	$0.00	$0.00		
TOTAL	$25.32	$12.66	$0.00		

Total Unpaid tax **$12.66**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$387.00	70242	2 - 66882
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$350.09	$350.09	$7.00	107 JERICHO TURNPIKE REALTY LLC	02/13/2020
SECOND HALF	$350.09	$0.00	$0.00		
TOTAL	$700.18	$350.09	$7.00		

Total Unpaid tax **$350.09**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$2,042.00	70246	2 - 66886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.01	$1,195.01	$23.90	107 JERICHO TURNPIKE REALTY LLC	02/13/2020
SECOND HALF	$1,195.01	$0.00	$0.00		
TOTAL	$2,390.02	$1,195.01	$23.90		

Total Unpaid tax **$1,195.01**

AHSAN SYED K & KHALID SAIRA S		122-08-056 -00230	$850.00	70292	2 - 66929
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$768.93	$0.00	$0.00		
SECOND HALF	$768.92	$0.00	$0.00		
TOTAL	$1,537.85	$0.00	$0.00		

Total Unpaid tax **$1,537.85**

Mendez Maria T		122-08-058 -00270	$991.00	70334	2 - 66968
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$896.48	$0.00	$0.00		
SECOND HALF	$896.47	$0.00	$0.00		
TOTAL	$1,792.95	$0.00	$0.00		

Total Unpaid tax **$1,792.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Derby Joseph & Brunilda		122-08-059 -00170	$867.00	70347	2 - 66981
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$784.32	$0.00	$0.00		
SECOND HALF	$784.31	$0.00	$0.00		
TOTAL	$1,568.63	$0.00	$0.00		

Total Unpaid tax **$1,568.63**

Mastronardi Paul & Maryann		122-08-060 -00270	$988.00	70376	2 - 67009
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$893.78	$893.78	$17.88	PAUL MASTRONARDI	02/14/2020
SECOND HALF	$893.77	$0.00	$0.00		
TOTAL	$1,787.55	$893.78	$17.88		

Total Unpaid tax **$893.77**

Odonnell James & Anne		122-08-061 -00330	$1,016.00	70402	2 - 67029
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$919.10	$0.00	$0.00		
SECOND HALF	$919.10	$0.00	$0.00		
TOTAL	$1,838.20	$0.00	$0.00		

Total Unpaid tax **$1,838.20**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$1,029.00	70417	2 - 67044
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$930.86	$930.86	$37.23	Giovanna Morgante	04/10/2020
SECOND HALF	$930.85	$0.00	$0.00		
TOTAL	$1,861.71	$930.86	$37.23		

Total Unpaid tax **$930.85**

Canteel Tr Walter & Mary		122-08-070 -01320	$975.00	70606	2 - 67223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$882.00	$0.00	$0.00		
SECOND HALF	$882.00	$0.00	$0.00		
TOTAL	$1,764.00	$0.00	$0.00		

Total Unpaid tax **$1,764.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATTHEWS MARK & PARSOTAM VIDYA		122-08-071 -00130	$976.00	70614	2 - 67231
		LOT 13-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$882.92	$882.92	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/29/2020
SECOND HALF	$882.91	$0.00	$0.00		
TOTAL	$1,765.83	$882.92	$0.00		

Total Unpaid tax **$882.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Iii Patsy & Deidre		122-08-072 -00550	$1,007.00	70660	2 - 67277
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$910.95	$0.00	$0.00		
SECOND HALF	$910.95	$0.00	$0.00		
TOTAL	$1,821.90	$0.00	$0.00		

Total Unpaid tax **$1,821.90**

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	2 - 67339
		LOT 47,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$368.18	$0.00	$0.00		
SECOND HALF	$368.18	$0.00	$0.00		
TOTAL	$736.36	$0.00	$0.00		

Total Unpaid tax **$736.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITACCHIONE MARILYN T TRUST &		122-08-076 -00250- -	$1,011.00	70736	2 - 67352
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,336.68	$0.00	$0.00		
SECOND HALF	$2,336.68	$0.00	$0.00		
TOTAL	$4,673.36	$0.00	$0.00		

Total Unpaid tax **$4,673.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bbp Management Inc		122-08-076 -00380	$3,103.00	70737	2 - 67353
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,915.17	$0.00	$0.00		
SECOND HALF	$5,915.17	$0.00	$0.00		
TOTAL	$11,830.34	$0.00	$0.00		

Total Unpaid tax **$11,830.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bbp Management Inc		122-08-076 -00400	$2,700.00	70738	2 - 67354
		LOT 40-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,146.95	$0.00	$0.00			
SECOND HALF	$5,146.94	$0.00	$0.00			
TOTAL	$10,293.89	$0.00	$0.00		Total Unpaid tax	**$10,293.89**

Bbp Management Inc	122-08-076 -00660	$1,094.00	70747	2 - 67363	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,085.48	$0.00	$0.00			
SECOND HALF	$2,085.47	$0.00	$0.00			
TOTAL	$4,170.95	$0.00	$0.00		Total Unpaid tax	**$4,170.95**

Bbp Management Inc	122-08-076 -00690	$3,314.00	70748	2 - 67364	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,317.41	$0.00	$0.00			
SECOND HALF	$6,317.41	$0.00	$0.00			
TOTAL	$12,634.82	$0.00	$0.00		Total Unpaid tax	**$12,634.82**

Bbp Management Inc	122-08-076 -00700	$2,774.00	70749	2 - 67365	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,288.01	$0.00	$0.00			
SECOND HALF	$5,288.01	$0.00	$0.00			
TOTAL	$10,576.02	$0.00	$0.00		Total Unpaid tax	**$10,576.02**

ALATI ANGELO & LIDIA TRUST	122-08-077 -00560	$705.00	70765	2 - 67379	
	LOT 56-57				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,629.45	$0.00	$0.00			
SECOND HALF	$1,629.44	$0.00	$0.00			
TOTAL	$3,258.89	$0.00	$0.00		Total Unpaid tax	**$3,258.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Carl		122-08-079 -00580	$72.00	70827	2 - 67439
		LOT 58-59,160			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.42	$0.00	$0.00		
SECOND HALF	$166.41	$0.00	$0.00		
TOTAL	$332.83	$0.00	$0.00	Total Unpaid tax	**$332.83**

KOZYRSKI MARY E LIFE ESTATE		122-08-081 -00160	$468.00	70864	2 - 67474
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$961.64	$961.64	$19.23	ABU & SHARMIN NUMAN	02/29/2020
SECOND HALF	$961.64	$0.00	$0.00		
TOTAL	$1,923.28	$961.64	$19.23	Total Unpaid tax	**$961.64**

Brobmann Diana		122-08-081 -00420	$977.00	70872	2 - 67482
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.10	$0.00	$0.00		
SECOND HALF	$2,258.10	$0.00	$0.00		
TOTAL	$4,516.20	$0.00	$0.00	Total Unpaid tax	**$4,516.20**

DODGE CHARLES		122-08-095 -0036A	$6.00	76225	2 - 70394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.43	$5.43	$0.16	BACHAN SINGH	03/09/2020
SECOND HALF	$5.42	$0.00	$0.00		
TOTAL	$10.85	$5.43	$0.16	Total Unpaid tax	**$5.42**

Valente Rose A		122-08-097 -00210	$644.00	71181	2 - 67787
		LOT 21-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,488.45	$1,488.45	$59.54	ROSE VALENTE	04/27/2020
SECOND HALF	$1,488.45	$0.00	$0.00		
TOTAL	$2,976.90	$1,488.45	$59.54	Total Unpaid tax	**$1,488.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khan-ahmed Afroja		122-08-098 -00300	$1,100.00	71238	2 - 67841
		LOT 30-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,542.40	$2,542.40	$0.00	AFROJA KHAN-AHMED	02/06/2020
SECOND HALF	$2,542.39	$0.00	$0.00		
TOTAL	$5,084.79	$2,542.40	$0.00		

Total Unpaid tax **$2,542.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,322,238.25**		
UNPAID TAXES	**$82,610.38**	PAID TAXES	**$2,239,627.87**		

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	2 - 67849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,160.54	$0.00	$0.00		
SECOND HALF	$8,160.54	$0.00	$0.00		
TOTAL	$16,321.08	$0.00	$0.00	Total Unpaid tax	**$16,321.08**

Tehrani Shahla & Saeid &		301-20- F -02820	$2,953.00	71300	2 - 67892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,803.94	$0.00	$0.00		
SECOND HALF	$3,803.93	$0.00	$0.00		
TOTAL	$7,607.87	$0.00	$0.00	Total Unpaid tax	**$7,607.87**

Allo S Caponi & Judith		301-20- P -00400	$1,527.00	71325	2 - 67912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,615.24	$0.00	$0.00		
SECOND HALF	$2,615.23	$0.00	$0.00		
TOTAL	$5,230.47	$0.00	$0.00	Total Unpaid tax	**$5,230.47**

Mahler David & Elizabeth		301-20- P -00630	$1,107.00	71332	2 - 67919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,969.77	$0.00	$0.00		
SECOND HALF	$1,969.76	$0.00	$0.00		
TOTAL	$3,939.53	$0.00	$0.00	Total Unpaid tax	**$3,939.53**

Godovich Danielle		301-20- P -0403H	$18.00	71349	2 - 67934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.03	$0.00	$0.00		
SECOND HALF	$32.03	$0.00	$0.00		
TOTAL	$64.06	$0.00	$0.00	Total Unpaid tax	**$64.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roper Robert & Deana		301-20- P -07030	$931.00	71351	2 - 67936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,816.10	$0.00	$0.00		
SECOND HALF	$1,816.10	$0.00	$0.00		
TOTAL	$3,632.20	$0.00	$0.00		Total Unpaid tax **$3,632.20**

BADOLATO THERESA M		301-20- P -07220	$473.00	71363	2 - 67947
		LOT 722			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$550.28	$0.00	$0.00		
SECOND HALF	$550.28	$0.00	$0.00		
TOTAL	$1,100.56	$0.00	$0.00		Total Unpaid tax **$1,100.56**

PAPPAS THEODORE & KATHLEEN		301-20-088 -00020	$2,905.00	71425	2 - 68002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,742.11	$0.00	$0.00		
SECOND HALF	$3,742.10	$0.00	$0.00		
TOTAL	$7,484.21	$0.00	$0.00		Total Unpaid tax **$7,484.21**

Chavez Gregory		301-20-088 -00160	$2,684.00	71437	2 - 68014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,605.94	$0.00	$0.00		
SECOND HALF	$3,605.93	$0.00	$0.00		
TOTAL	$7,211.87	$0.00	$0.00		Total Unpaid tax **$7,211.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,224,033.27**		
UNPAID TAXES	**$52,591.85**	PAID TAXES	**$1,171,441.42**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 315

Richards Bernard & Arlene K — 315-19- A -03790 LOT — $1,655.00 — 71517 — 2 - 68087

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,126.96	$0.00	$0.00		
SECOND HALF	$1,126.96	$0.00	$0.00		
TOTAL	$2,253.92	$0.00	$0.00		Total Unpaid tax **$2,253.92**

OSTAD ABRAHAM TRUSTS — 315-19- A -04910 LOT 491 — $8,226.00 — 71565 — 2 - 68122

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,035.42	$0.00	$0.00		
SECOND HALF	$6,035.41	$0.00	$0.00		
TOTAL	$12,070.83	$0.00	$0.00		Total Unpaid tax **$12,070.83**

Leboutillier Pamela — 315-19- A -0553A LOT — $9,566.00 — 71599 — 2 - 68147

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,018.58	$0.00	$0.00		
SECOND HALF	$7,018.57	$0.00	$0.00		
TOTAL	$14,037.15	$0.00	$0.00		Total Unpaid tax **$14,037.15**

OGUTOGULLARI NURETTIN — 315-19- D -0147A LOT 147A — $3,402.00 — 71642 — 2 - 68185

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,496.05	$2,496.05	$0.00	NURETTIN OGUTOGULLARI	01/15/2020
SECOND HALF	$2,496.05	$0.00	$0.00		
TOTAL	$4,992.10	$2,496.05	$0.00		Total Unpaid tax **$2,496.05**

SILVER TREE HOLDINGS GROUP LLC — 315-19- D -0151C LOT 151A — $69.00 — 73137 — 2 - 69033

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.70	$0.00	$0.00		
SECOND HALF	$60.69	$0.00	$0.00		
TOTAL	$121.39	$0.00	$0.00		Total Unpaid tax **$121.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Qin Yun Liu & Zhao Zhi Guang		315-19- D -01870	$8,821.00	71647	2 - 68189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,471.97	$6,471.97	$0.00	jonathan zhao	01/10/2020
SECOND HALF	$6,471.96	$0.00	$0.00		
TOTAL	$12,943.93	$6,471.97	$0.00		

Total Unpaid tax **$6,471.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$931,899.76**		
UNPAID TAXES	**$37,451.30**	PAID TAXES	**$894,448.46**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$7,254,007.86**