NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**001**				
BAINS BALJIT & TEJINDER		001-10- C -00250	$1,179.00	3	2 - 1
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,479.78	$0.00	$0.00		
SECOND HALF	$1,479.77	$0.00	$0.00		
TOTAL	$2,959.55	$0.00	$0.00	Total Unpaid tax	**$2,959.55**

Gachot R		001-10- C -1312A	$14.00	33	2 - 24
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29.54	$29.54	$0.00	FREEDOM LAND TITLE AGENCY	01/27/2021
SECOND HALF	$29.54	$0.00	$0.00		
TOTAL	$59.08	$29.54	$0.00	Total Unpaid tax	**$29.54**

Mormando Nicholas		001-10- C -13220	$4.00	35	2 - 26
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.47	$0.00	$0.00		
SECOND HALF	$3.47	$0.00	$0.00		
TOTAL	$6.94	$0.00	$0.00	Total Unpaid tax	**$6.94**

Boyd John		001-10- C -13260	$2,183.00	38	2 - 29
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,795.96	$0.00	$0.00		
SECOND HALF	$3,795.95	$0.00	$0.00		
TOTAL	$7,591.91	$0.00	$0.00	Total Unpaid tax	**$7,591.91**

Calleo Pietro & Lena		001-10- C -13680	$1,742.00	54	2 - 44
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,363.68	$2,363.68	$0.00	PIETRO CALLEO	02/03/2021
SECOND HALF	$2,186.40	$0.00	$0.00		
TOTAL	$4,550.08	$2,363.68	$0.00	Total Unpaid tax	**$2,186.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Calleco Development		001-10- C -13710	$5.00	57	2 - 47
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.55	$0.00	$0.00		
SECOND HALF	$10.55	$0.00	$0.00		
TOTAL	$21.10	$0.00	$0.00	Total Unpaid tax	**$21.10**

Gabriel Guny		001-10- M -01010	$561.00	124	2 - 92
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,039.53	$0.00	$0.00		
SECOND HALF	$2,039.52	$0.00	$0.00		
TOTAL	$4,079.05	$0.00	$0.00	Total Unpaid tax	**$4,079.05**

		001-10- T -00190	$393.00	195	2 - 154
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,146.69	$1,146.69	$0.00	EQUITY SETTLEMENT SERV INC	01/26/2021
SECOND HALF	$1,146.68	$0.00	$0.00		
TOTAL	$2,293.37	$1,146.69	$0.00	Total Unpaid tax	**$1,146.68**

Tony M Realty Inc		001-10- V -02280	$735.00	247	2 - 200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,089.90	$0.00	$0.00		
SECOND HALF	$1,089.90	$0.00	$0.00		
TOTAL	$2,179.80	$0.00	$0.00	Total Unpaid tax	**$2,179.80**

Pcw Microsystems Inc		001-10- V -07650	$2,964.00	267	2 - 220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,091.79	$3,091.79	$92.75	PETER WU	03/24/2021
SECOND HALF	$3,091.78	$0.00	$0.00		
TOTAL	$6,183.57	$3,091.79	$92.75	Total Unpaid tax	**$3,091.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tony M Realty Inc		001-10- V -07730	$460.00	272	2 - 225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$540.83	$0.00	$0.00			
SECOND HALF	$540.82	$0.00	$0.00			
TOTAL	$1,081.65	$0.00	$0.00		Total Unpaid tax	**$1,081.65**

Blaine Ronald A	001-10-028 -51430	$328.00	337	2 - 283	
	LOT 5143-5145				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$808.96	$0.00	$0.00			
SECOND HALF	$808.96	$0.00	$0.00			
TOTAL	$1,617.92	$0.00	$0.00		Total Unpaid tax	**$1,617.92**

Ornes Diana	001-10-053 -52990	$337.00	464	2 - 405	
	LOT 5299-5301				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,508.33	$0.00	$0.00			
SECOND HALF	$1,508.33	$0.00	$0.00			
TOTAL	$3,016.66	$0.00	$0.00		Total Unpaid tax	**$3,016.66**

Bonilla Francisco & Rosa	001-10-053 -53260	$375.00	468	2 - 409	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,458.06	$1,458.06	$0.00	SELENE FINANCE 001-11740	02/01/2021	
SECOND HALF	$1,458.05	$0.00	$0.00			
TOTAL	$2,916.11	$1,458.06	$0.00		Total Unpaid tax	**$1,458.05**

Bryan Laura Life Estate	001-10-053 -53280	$329.00	469	2 - 410	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,303.84	$0.00	$0.00			
SECOND HALF	$1,303.84	$0.00	$0.00			
TOTAL	$2,607.68	$0.00	$0.00		Total Unpaid tax	**$2,607.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierre Rose		001-10-054 -31790	$433.00	481	2 - 421
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,952.01	$0.00	$0.00			
SECOND HALF	$1,952.01	$0.00	$0.00			
TOTAL	$3,904.02	$0.00	$0.00		Total Unpaid tax	**$3,904.02**

WOLF VENTURES INC	001-10-064 -52180	$326.00	616	2 - 550	
	LOT 5218-5221				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,526.42	$0.00	$0.00			
SECOND HALF	$1,526.41	$0.00	$0.00			
TOTAL	$3,052.83	$0.00	$0.00		Total Unpaid tax	**$3,052.83**

Wynkoop Ahi	001-10-066 -05400	$376.00	642	2 - 574	
	LOT 540-542				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,389.38	$1,389.38	$41.68	NASSAU FINANCIAL CREDIT UNION 099-99330	03/24/2021	
SECOND HALF	$1,389.37	$0.00	$0.00			
TOTAL	$2,778.75	$1,389.38	$41.68		Total Unpaid tax	**$1,389.37**

Hernandez J Portillo & Rosario	001-10-067 -03950	$410.00	654	2 - 585	
	LOT 395-399,432				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,252.96	$1,252.96	$0.00	JOSE PORTILLO	02/17/2021	
SECOND HALF	$1,252.96	$0.00	$0.00			
TOTAL	$2,505.92	$1,252.96	$0.00		Total Unpaid tax	**$1,252.96**

Desrosiers James & Oscar Michel &	001-10-067 -04160	$519.00	659	2 - 590	
	LOT 416-419				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,400.81	$0.00	$0.00	GADDY DESROSIERS	08/30/2021	
SECOND HALF	$1,400.81	$0.00	$0.00	GADDY DESROSIERS	08/30/2021	
TOTAL	$2,801.62	$0.00	$0.00		Total Unpaid tax	**$2,801.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Osbourne Tr Gwendolyn		001-10-067 -04200	$579.00	660	2 - 591
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,093.26	$0.00	$0.00			
SECOND HALF	$2,093.26	$0.00	$0.00			
TOTAL	$4,186.52	$0.00	$0.00		Total Unpaid tax	**$4,186.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUNA BETTY		001-10-068 -03540	$394.00	670	2 - 600
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,097.63	$0.00	$0.00			
SECOND HALF	$1,097.62	$0.00	$0.00			
TOTAL	$2,195.25	$0.00	$0.00		Total Unpaid tax	**$2,195.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scott Donald & Katherine		001-10-069 -03000	$523.00	683	2 - 613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,488.02	$0.00	$0.00			
SECOND HALF	$1,488.02	$0.00	$0.00			
TOTAL	$2,976.04	$0.00	$0.00		Total Unpaid tax	**$2,976.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wallace Harry & Martha		001-10-086 -03860	$2.00	727	2 - 656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.55	$8.55	$0.00	Hans Lazo	03/12/2021	
SECOND HALF	$8.54	$0.00	$0.00			
TOTAL	$17.09	$8.55	$0.00		Total Unpaid tax	**$8.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangi Robert & Sandra		001-10-089 -01900	$426.00	797	2 - 720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,298.21	$1,298.21	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021	
SECOND HALF	$1,298.20	$0.00	$0.00			
TOTAL	$2,596.41	$1,298.21	$0.00		Total Unpaid tax	**$1,298.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FOREVER HOME REALTY CORP		001-10-091 -00420	$300.00	825	2 - 747
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,487.32	$1,487.32	$0.00	Gabriel Hernandez	01/20/2021
SECOND HALF	$1,487.31	$0.00	$0.00		
TOTAL	$2,974.63	$1,487.32	$0.00		

Total Unpaid tax **$1,487.31**

DALESSANDRO MARIA TRUST		001-10-092 -02080	$557.00	855	2 - 777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,257.23	$1,257.23	$0.00	ANTONIO DALESSANDRO	02/17/2021
SECOND HALF	$1,257.22	$0.00	$0.00		
TOTAL	$2,514.45	$1,257.23	$0.00		

Total Unpaid tax **$1,257.22**

Cockinos Maria		001-10-094 -02520	$439.00	894	2 - 813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,368.42	$0.00	$0.00		
SECOND HALF	$1,368.41	$0.00	$0.00		
TOTAL	$2,736.83	$0.00	$0.00		

Total Unpaid tax **$2,736.83**

Parillo Denise		001-10-096 -04380	$531.00	919	2 - 838
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,347.04	$1,347.04	$0.00	Denise Parillo	03/05/2021
SECOND HALF	$1,347.03	$0.00	$0.00		
TOTAL	$2,694.07	$1,347.04	$0.00		

Total Unpaid tax **$1,347.03**

WU LI QING		001-10-098 -00720	$473.00	959	2 - 872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.71	$1,467.71	$0.00	Li Qing Wu	01/29/2021
SECOND HALF	$1,467.71	$0.00	$0.00		
TOTAL	$2,935.42	$1,467.71	$0.00		

Total Unpaid tax **$1,467.71**

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	$1,675.00	73983	2 - 69441
		LOT 476 CA 215 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,201.21	$0.00	$0.00		
SECOND HALF	$1,201.21	$0.00	$0.00		
TOTAL	$2,402.42	$0.00	$0.00	Total Unpaid tax	**$2,402.42**

Cervelli Albert		001-10-100 -0518U-CA0020-00301	$1,198.00	1044	2 - 951
		LOT 518 UNIT 301 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$594.83	$594.83	$35.69	ALBERT CERVELLI	06/03/2021
SECOND HALF	$594.83	$0.00	$0.00		
TOTAL	$1,189.66	$594.83	$35.69	Total Unpaid tax	**$594.83**

Gerald Levinson & Marciarobbins		001-10-100 -0518U-CA0020-00603	$1,428.00	1109	2 - 1016
		LOT 518 UNIT 603 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$777.52	$0.00	$0.00		
SECOND HALF	$777.51	$0.00	$0.00		
TOTAL	$1,555.03	$0.00	$0.00	Total Unpaid tax	**$1,555.03**

Mack Hattie		001-10-100 -0518U-CA0020-00614	$871.00	1120	2 - 1027
		LOT 518 UNIT 614 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$474.11	$0.00	$0.00		
SECOND HALF	$474.11	$0.00	$0.00		
TOTAL	$948.22	$0.00	$0.00	Total Unpaid tax	**$948.22**

RUTIGLIANO DONATO & ANNA MARIA TRUSTS		001-10-128 -03530	$492.00	1171	2 - 1066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,364.41	$0.00	$0.00		
SECOND HALF	$1,364.41	$0.00	$0.00		
TOTAL	$2,728.82	$0.00	$0.00	Total Unpaid tax	**$2,728.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hanrahan Kevin & Colleen		001-10-131 -04110	$1,040.00	1202	2 - 1096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,385.38	$1,385.38	$0.00	KEVIN T & COLLEEN HANRAHAN	01/21/2021
SECOND HALF	$1,385.38	$0.00	$0.00		
TOTAL	$2,770.76	$1,385.38	$0.00		

Total Unpaid tax **$1,385.38**

Hanrahan Kevin & Colleen		001-10-131 -04120	$669.00	1203	2 - 1097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$891.17	$891.17	$0.00	KEVIN T & COLLEEN HANRAHAN	01/21/2021
SECOND HALF	$891.17	$0.00	$0.00		
TOTAL	$1,782.34	$891.17	$0.00		

Total Unpaid tax **$891.17**

Hanrahan Kevin & Colleen		001-10-131 -04130	$328.00	1204	2 - 1098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$833.89	$833.89	$0.00	KEVIN T & COLLEEN HANRAHAN	01/21/2021
SECOND HALF	$833.88	$0.00	$0.00		
TOTAL	$1,667.77	$833.89	$0.00		

Total Unpaid tax **$833.88**

Marquez Ismael & Carmen		001-10-140 -00270	$418.00	1289	2 - 1174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,010.50	$1,010.50	$30.32	JAMES E MARQUEZ	03/24/2021
SECOND HALF	$1,010.50	$0.00	$0.00		
TOTAL	$2,021.00	$1,010.50	$30.32		

Total Unpaid tax **$1,010.50**

Delucia Jerry & Annarita		001-10-141 -00090	$516.00	1322	2 - 1205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,518.26	$0.00	$0.00		
SECOND HALF	$1,518.25	$0.00	$0.00		
TOTAL	$3,036.51	$0.00	$0.00		

Total Unpaid tax **$3,036.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vergata Family Associates Inc		001-10-143 -00480	$286.00	1359	2 - 1242
		LOT 48-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$547.37	$547.37	$21.89	VERGATA FAMILY ASSOCIATES INC.	04/07/2021
SECOND HALF	$547.37	$0.00	$0.00		
TOTAL	$1,094.74	$547.37	$21.89		

Total Unpaid tax **$547.37**

Vergata Family Assoc Inc		001-10-144 -00510	$498.00	1370	2 - 1252
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$945.06	$945.06	$37.80	VERGATA FAMILY ASSOCIATES INC.	04/07/2021
SECOND HALF	$945.05	$0.00	$0.00		
TOTAL	$1,890.11	$945.06	$37.80		

Total Unpaid tax **$945.05**

ENCHANTED INVEST, INC.		001-10-151 -00230	$512.00	1433	2 - 1311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,490.90	$0.00	$0.00		
SECOND HALF	$1,490.90	$0.00	$0.00		
TOTAL	$2,981.80	$0.00	$0.00		

Total Unpaid tax **$2,981.80**

EIDSDVAAG DOROTHY LIFE ESTATE		001-10-163 -00010	$358.00	1551	2 - 1425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.56	$0.00	$0.00		
SECOND HALF	$1,305.55	$0.00	$0.00		
TOTAL	$2,611.11	$0.00	$0.00		

Total Unpaid tax **$2,611.11**

MAY IRIS		001-10-163 -0217U-CA0193-00003	$163.00	1584	2 - 1457
		LOT 217 CA 193 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$588.04	$588.04	$0.00	CIS ABSTRACT INC	02/10/2021
SECOND HALF	$588.03	$0.00	$0.00		
TOTAL	$1,176.07	$588.04	$0.00		

Total Unpaid tax **$588.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$247.00	1614	2 - 1484
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$972.04	$0.00	$0.00		
SECOND HALF	$972.04	$0.00	$0.00		
TOTAL	$1,944.08	$0.00	$0.00		Total Unpaid tax **$1,944.08**

Gilbert Frances		001-10-163 -0217U-CA0193-00063	$222.00	1644	2 - 1514
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$837.96	$837.96	$33.52	REVERSE MTG SERVICING DEPT 099-99270	04/20/2021
SECOND HALF	$837.96	$0.00	$0.00		
TOTAL	$1,675.92	$837.96	$33.52		Total Unpaid tax **$837.96**

TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$211.00	1652	2 - 1522
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$703.89	$0.00	$0.00		
SECOND HALF	$703.89	$0.00	$0.00		
TOTAL	$1,407.78	$0.00	$0.00		Total Unpaid tax **$1,407.78**

Lerner James & Rosa		001-10-164 -00560	$307.00	1671	2 - 1541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,391.02	$0.00	$0.00		
SECOND HALF	$1,391.01	$0.00	$0.00		
TOTAL	$2,782.03	$0.00	$0.00		Total Unpaid tax **$2,782.03**

JUJULICA LLC		001-10-169 -03920	$532.00	1723	2 - 1591
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,617.08	$0.00	$0.00		
SECOND HALF	$1,617.08	$0.00	$0.00		
TOTAL	$3,234.16	$0.00	$0.00		Total Unpaid tax **$3,234.16**

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	$1.00	1743	2 - 1611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.28	$0.00	$0.00		
SECOND HALF	$4.27	$0.00	$0.00		
TOTAL	$8.55	$0.00	$0.00	Total Unpaid tax	**$8.55**

Shaw F Damato & R		001-10-174 -02570	$412.00	1770	2 - 1638
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,034.87	$1,034.87	$41.39	NATIONSTAR MORTGAGE 099-99289	04/29/2021
SECOND HALF	$1,034.87	$0.00	$0.00		
TOTAL	$2,069.74	$1,034.87	$41.39	Total Unpaid tax	**$1,034.87**

SHAW DAVID A		001-10-177 -00990	$470.00	1794	2 - 1660
		LOT 99-101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.87	$1,158.87	$0.00	SUNTRUST MORTGAGE 001-11883	02/01/2021
SECOND HALF	$1,158.87	$0.00	$0.00		
TOTAL	$2,317.74	$1,158.87	$0.00	Total Unpaid tax	**$1,158.87**

Ri Realty Management Llc		001-10-181 -00130	$468.00	1845	2 - 1710
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.29	$0.00	$0.00		
SECOND HALF	$1,450.29	$0.00	$0.00		
TOTAL	$2,900.58	$0.00	$0.00	Total Unpaid tax	**$2,900.58**

Escobar Susana & Garcia Diego A		001-10-184 -00050	$407.00	1882	2 - 1747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.80	$0.00	$0.00		
SECOND HALF	$1,064.79	$0.00	$0.00		
TOTAL	$2,129.59	$0.00	$0.00	Total Unpaid tax	**$2,129.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gregory L E K Mangan Etal,r		001-10-189 -07910	$416.00	1926	2 - 1787
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,137.30	$0.00	$0.00			
SECOND HALF	$1,137.29	$0.00	$0.00			
TOTAL	$2,274.59	$0.00	$0.00		Total Unpaid tax	**$2,274.59**

Lipow Susan		001-10-190 -07870	$2,839.00	1948	2 - 1806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,729.46	$2,729.46	$0.00	241 POST AVE LLC	03/03/2021	
SECOND HALF	$2,729.45	$0.00	$0.00			
TOTAL	$5,458.91	$2,729.46	$0.00		Total Unpaid tax	**$2,729.45**

LOMONTE ANN		001-10-191 -0006U-CA0074-00110	$844.00	1965	2 - 1821
		LOT 6 CA 74 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$582.03	$582.03	$0.00	GREGORY MCNAMARA	02/10/2021	
SECOND HALF	$582.03	$0.00	$0.00			
TOTAL	$1,164.06	$582.03	$0.00		Total Unpaid tax	**$582.03**

LIU LI & LIU YISU		001-10-191 -0006U-CA0074-00206	$1,128.00	1971	2 - 1827
		LOT 6 CA 74 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$777.52	$0.00	$0.00			
SECOND HALF	$777.51	$0.00	$0.00			
TOTAL	$1,555.03	$0.00	$0.00		Total Unpaid tax	**$1,555.03**

PAZ PASCUAL & VENTURA YANIRA E		001-10-192 -07070	$412.00	2048	2 - 1901
		LOT 707-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,141.77	$0.00	$0.00			
SECOND HALF	$1,141.76	$0.00	$0.00			
TOTAL	$2,283.53	$0.00	$0.00		Total Unpaid tax	**$2,283.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Blain Joseph & Magella		001-10-193 -07570	$3,584.00	2067	2 - 1918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,759.36	$4,759.36	$0.00	TL LAND SERVICES INC	03/12/2021
SECOND HALF	$4,759.36	$0.00	$0.00		
TOTAL	$9,518.72	$4,759.36	$0.00		

Total Unpaid tax **$4,759.36**

Mangi Robert		001-10-195 -02540	$380.00	2086	2 - 1937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,080.84	$0.00	$0.00		
SECOND HALF	$1,080.83	$0.00	$0.00		
TOTAL	$2,161.67	$0.00	$0.00		

Total Unpaid tax **$2,161.67**

Didrikson Carl		001-10-195 -06600	$503.00	2092	2 - 1943
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,263.91	$1,263.91	$50.56	CARL DIDRIKSON	04/29/2021
SECOND HALF	$1,263.91	$0.00	$0.00		
TOTAL	$2,527.82	$1,263.91	$50.56		

Total Unpaid tax **$1,263.91**

209 POST AV LLC		001-10-196 -06280	$3,137.00	2103	2 - 1951
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,690.54	$0.00	$0.00		
SECOND HALF	$3,690.54	$0.00	$0.00		
TOTAL	$7,381.08	$0.00	$0.00		

Total Unpaid tax **$7,381.08**

CORREIA NELSON & DANEAN		001-10-198 -00110	$351.00	2115	2 - 1959
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.70	$1,723.70	$0.00	PNC MORTGAGE 001-46586	02/01/2021
SECOND HALF	$1,723.69	$0.00	$0.00		
TOTAL	$3,447.39	$1,723.70	$0.00		

Total Unpaid tax **$1,723.69**

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	$243.00	2169	2 - 2009
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,039.15	$0.00	$0.00		
SECOND HALF	$1,039.15	$0.00	$0.00		
TOTAL	$2,078.30	$0.00	$0.00	Total Unpaid tax	**$2,078.30**

LOUISSEIZE GEORGE PAULINE-GEORGE MARIE		001-10-203 -00010	$467.00	2179	2 - 2018
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,253.98	$0.00	$0.00		
SECOND HALF	$1,253.97	$0.00	$0.00		
TOTAL	$2,507.95	$0.00	$0.00	Total Unpaid tax	**$2,507.95**

Rojas Guillermina		001-10-206 -00080	$337.00	2206	2 - 2044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,229.02	$1,229.02	$0.00	BANK OF AMERICA 001-12135	02/01/2021
SECOND HALF	$1,229.02	$0.00	$0.00		
TOTAL	$2,458.04	$1,229.02	$0.00	Total Unpaid tax	**$1,229.02**

Woods Eugene L		001-10-209 -01090	$587.00	2235	2 - 2071
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,806.34	$0.00	$0.00		
SECOND HALF	$1,806.34	$0.00	$0.00		
TOTAL	$3,612.68	$0.00	$0.00	Total Unpaid tax	**$3,612.68**

PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$435.00	2246	2 - 2080
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,240.13	$0.00	$0.00		
SECOND HALF	$1,240.12	$0.00	$0.00		
TOTAL	$2,480.25	$0.00	$0.00	Total Unpaid tax	**$2,480.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shakur Nyisha		001-10-212 -00200	$14.00	2256	2 - 2090
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$59.87	$0.00	$0.00			
SECOND HALF	$59.86	$0.00	$0.00			
TOTAL	$119.73	$0.00	$0.00		Total Unpaid tax	**$119.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$401.00	2266	2 - 2099
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,315.49	$1,315.49	$52.62	ROSA ISABEL YANZA CRIOLLO	04/30/2021	
SECOND HALF	$1,315.48	$0.00	$0.00			
TOTAL	$2,630.97	$1,315.49	$52.62		Total Unpaid tax	**$1,315.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Failla Salvatore & Arlene		001-10-214 -00580	$340.00	2292	2 - 2125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,553.03	$1,553.03	$0.00	Salvatore Failla	02/11/2021	
SECOND HALF	$1,553.03	$0.00	$0.00			
TOTAL	$3,106.06	$1,553.03	$0.00		Total Unpaid tax	**$1,553.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Bridget C		001-10-215 -01990	$375.00	2307	2 - 2139
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$762.11	$0.00	$0.00			
SECOND HALF	$762.10	$0.00	$0.00			
TOTAL	$1,524.21	$0.00	$0.00		Total Unpaid tax	**$1,524.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SWAWITE ALEX & ARONOVA SOFIYA		001-10-215 -0313U-CA0286-00002	$259.00	77025	2 - 70479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,107.56	$0.00	$0.00			
SECOND HALF	$1,107.56	$0.00	$0.00			
TOTAL	$2,215.12	$0.00	$0.00		Total Unpaid tax	**$2,215.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMJK REALTY GROUP LLC		001-10-216 -01150	$421.00	2317	2 - 2146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,175.99	$0.00	$0.00			
SECOND HALF	$1,175.98	$0.00	$0.00			
TOTAL	$2,351.97	$0.00	$0.00		Total Unpaid tax	**$2,351.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN KENNETH		001-10-216 -01180	$18.00	2318	2 - 2147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$76.97	$0.00	$0.00			
SECOND HALF	$76.97	$0.00	$0.00			
TOTAL	$153.94	$0.00	$0.00		Total Unpaid tax	**$153.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weatherston Brett & Deirdre		001-10-218 -04670	$575.00	73795	2 - 69257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,522.35	$1,522.35	$45.67	BRETT & DEIRDRE WEATHERSTON	03/25/2021	
SECOND HALF	$1,522.35	$0.00	$0.00			
TOTAL	$3,044.70	$1,522.35	$45.67		Total Unpaid tax	**$1,522.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIVERA JOSE & SANDRA		001-10-219 -05480	$386.00	2364	2 - 2188
		LOT 548-549			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,261.51	$1,261.51	$0.00	EVEREST ABSTRACT SERVICES LLC	01/26/2021	
SECOND HALF	$1,261.51	$0.00	$0.00			
TOTAL	$2,523.02	$1,261.51	$0.00		Total Unpaid tax	**$1,261.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Menasy Mohamed A		001-10-222 -01070	$400.00	2426	2 - 2231
		LOT 107-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,137.49	$0.00	$0.00			
SECOND HALF	$1,137.49	$0.00	$0.00			
TOTAL	$2,274.98	$0.00	$0.00		Total Unpaid tax	**$2,274.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cooper Rainier & Christine		001-10-225 -00910	$455.00	2481	2 - 2282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,235.85	$0.00	$0.00		
SECOND HALF	$1,235.85	$0.00	$0.00		
TOTAL	$2,471.70	$0.00	$0.00		Total Unpaid tax **$2,471.70**

Jolly Mohan J & Rita		001-10-228 -0504U-CA0218-00404	$2,083.00	73877	2 - 69335
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,181.75	$0.00	$0.00		
SECOND HALF	$1,181.75	$0.00	$0.00		
TOTAL	$2,363.50	$0.00	$0.00		Total Unpaid tax **$2,363.50**

Meigel John & Marion		001-10-233 -00260	$332.00	2652	2 - 2427
		LOT 26-27,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,277.61	$0.00	$0.00		
SECOND HALF	$1,277.60	$0.00	$0.00		
TOTAL	$2,555.21	$0.00	$0.00		Total Unpaid tax **$2,555.21**

Savvas Restaurant Inc		001-10-233 -00380	$232.00	2656	2 - 2431
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$309.49	$0.00	$0.00		
SECOND HALF	$309.49	$0.00	$0.00		
TOTAL	$618.98	$0.00	$0.00		Total Unpaid tax **$618.98**

Savvas Restaurant Inc		001-10-233 -00450	$1,736.00	2657	2 - 2432
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,070.07	$0.00	$0.00		
SECOND HALF	$3,070.07	$0.00	$0.00		
TOTAL	$6,140.14	$0.00	$0.00		Total Unpaid tax **$6,140.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$383.00	2673	2 - 2447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$997.30	$0.00	$0.00		
SECOND HALF	$997.29	$0.00	$0.00		
TOTAL	$1,994.59	$0.00	$0.00		

Total Unpaid tax **$1,994.59**

Nunziata L E F Nunziata,etal,j		001-10-238 -00870	$200.00	2710	2 - 2483
		LOT 87-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$791.12	$791.12	$0.00	FRANK NUNZIATA	03/11/2021
SECOND HALF	$791.11	$0.00	$0.00		
TOTAL	$1,582.23	$791.12	$0.00		

Total Unpaid tax **$791.11**

Watson Vera		001-10-238 -01060	$412.00	2715	2 - 2488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,223.28	$0.00	$0.00		
SECOND HALF	$1,223.29	$0.00	$0.00		
TOTAL	$2,446.57	$0.00	$0.00		

Total Unpaid tax **$2,446.57**

Barnes Michael & Theodora		001-10-240 -00620	$2.00	2743	2 - 2515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.17	$0.00	$0.00		
SECOND HALF	$11.16	$0.00	$0.00		
TOTAL	$22.33	$0.00	$0.00		

Total Unpaid tax **$22.33**

Cervantes Felipe		001-10-242 -02330	$169.00	74601	2 - 69764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$921.75	$0.00	$0.00		
SECOND HALF	$921.75	$0.00	$0.00		
TOTAL	$1,843.50	$0.00	$0.00		

Total Unpaid tax **$1,843.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burgess George & Michelle A		001-10-245 -00240- -	$308.00	2800	2 - 2564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,269.49	$1,269.49	$50.78	JUAN A POVEDAEGAS	04/09/2021
SECOND HALF	$1,269.49	$0.00	$0.00		
TOTAL	$2,538.98	$1,269.49	$50.78		

Total Unpaid tax **$1,269.49**

Savvas Restaurant Inc		001-10-246 -00260	$232.00	2803	2 - 2566
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$309.49	$0.00	$0.00		
SECOND HALF	$309.49	$0.00	$0.00		
TOTAL	$618.98	$0.00	$0.00		

Total Unpaid tax **$618.98**

SAVVAS RESTAURANT INC		001-10-246 -00300	$6,461.00	2804	2 - 2567
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,011.46	$0.00	$0.00		
SECOND HALF	$12,011.46	$0.00	$0.00		
TOTAL	$24,022.92	$0.00	$0.00		

Total Unpaid tax **$24,022.92**

WRIGHT EMMA		001-10-251 -00210	$506.00	2871	2 - 2634
		LOT 21-23,181-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,455.10	$0.00	$0.00		
SECOND HALF	$1,455.10	$0.00	$0.00		
TOTAL	$2,910.20	$0.00	$0.00		

Total Unpaid tax **$2,910.20**

Berretta Dolores Etal		001-10-252 -03200	$197.00	73186	2 - 68962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$799.67	$0.00	$0.00		
SECOND HALF	$799.67	$0.00	$0.00		
TOTAL	$1,599.34	$0.00	$0.00		

Total Unpaid tax **$1,599.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$389.00	2895	2 - 2657
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,289.10	$0.00	$0.00		
SECOND HALF	$1,289.10	$0.00	$0.00		
TOTAL	$2,578.20	$0.00	$0.00		Total Unpaid tax **$2,578.20**

Midwest First Financial Ltd Ptnrshp Iv		001-10-253 -01180	$13.00	2910	2 - 2672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$55.60	$0.00	$0.00		
SECOND HALF	$55.59	$0.00	$0.00		
TOTAL	$111.19	$0.00	$0.00		Total Unpaid tax **$111.19**

Weinstein Cherry		001-10-254 -01180	$19.00	2915	2 - 2677
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.97	$0.00	$0.00		
SECOND HALF	$76.97	$0.00	$0.00		
TOTAL	$153.94	$0.00	$0.00		Total Unpaid tax **$153.94**

WALKER DUANE ROBERT		001-10-254 -01520	$452.00	2922	2 - 2684
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,087.75	$1,087.75	$0.00	DUANE R WALKER	03/12/2021
SECOND HALF	$1,087.75	$0.00	$0.00		
TOTAL	$2,175.50	$1,087.75	$0.00		Total Unpaid tax **$1,087.75**

STEADMAN MARIO H		001-10-286 -02920	$732.00	2959	2 - 2716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,838.43	$1,838.43	$0.00	TIAA BANK FKA EVERHOME MORTGAGE CO 004-99930	02/01/2021
SECOND HALF	$1,838.43	$0.00	$0.00		
TOTAL	$3,676.86	$1,838.43	$0.00		Total Unpaid tax **$1,838.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRITO SERGIO & RIJO MONICA		001-10-298 -00050	$387.00	3029	2 - 2785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,171.70	$1,171.70	$93.74	MONICA & SERGIO BRITO	08/18/2021
SECOND HALF	$1,171.69	$0.00	$0.00		
TOTAL	$2,343.39	$1,171.70	$93.74		

Total Unpaid tax **$1,171.69**

Amarr Stella S Life Estate		001-10-299 -00020	$446.00	3040	2 - 2796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,411.78	$0.00	$0.00		
SECOND HALF	$1,411.77	$0.00	$0.00		
TOTAL	$2,823.55	$0.00	$0.00		

Total Unpaid tax **$2,823.55**

Mormando John & Noreen		001-10-299 -00060	$478.00	3044	2 - 2800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,519.80	$0.00	$0.00		
SECOND HALF	$1,519.79	$0.00	$0.00		
TOTAL	$3,039.59	$0.00	$0.00		

Total Unpaid tax **$3,039.59**

Saatchi Badrossadat		001-10-300 -00250	$447.00	3067	2 - 2822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,325.66	$1,325.66	$79.54	NATIONSTAR MORTGAGE 099-99289	06/25/2021
SECOND HALF	$1,325.65	$0.00	$0.00		
TOTAL	$2,651.31	$1,325.66	$79.54		

Total Unpaid tax **$1,325.65**

IANNUCCI FRANCESCO & IANNUCCI FRANCES &		001-10-308 -00050	$451.00	3141	2 - 2896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,334.20	$0.00	$0.00		
SECOND HALF	$1,334.20	$0.00	$0.00		
TOTAL	$2,668.40	$0.00	$0.00		

Total Unpaid tax **$2,668.40**

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	$505.00	3146	2 - 2901

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,059.55	$0.00	$0.00			
SECOND HALF	$2,059.54	$0.00	$0.00			
TOTAL	$4,119.09	$0.00	$0.00		Total Unpaid tax	**$4,119.09**

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	$566.00	3348	2 - 3098

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,319.80	$0.00	$0.00			
SECOND HALF	$1,319.80	$0.00	$0.00			
TOTAL	$2,639.60	$0.00	$0.00		Total Unpaid tax	**$2,639.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martin Robert & Sharon	LOT	001-10-337 -00090	$573.00	3459	2 - 3204

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,552.29	$1,552.29	$0.00	CHASE MORTGAGE 001-88880	02/01/2021	
SECOND HALF	$1,552.29	$0.00	$0.00			
TOTAL	$3,104.58	$1,552.29	$0.00		Total Unpaid tax	**$1,552.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Udeogalanya Anthony & Veronica	LOT	001-10-339 -00090	$610.00	3485	2 - 3229

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,971.37	$1,971.37	$59.14	ANTHONY UDEOGALANYA	03/26/2021	
SECOND HALF	$1,971.37	$0.00	$0.00			
TOTAL	$3,942.74	$1,971.37	$59.14		Total Unpaid tax	**$1,971.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown George & Laura	LOT	001-10-340 -00100	$768.00	3503	2 - 3247

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,369.76	$0.00	$0.00			
SECOND HALF	$2,369.75	$0.00	$0.00			
TOTAL	$4,739.51	$0.00	$0.00		Total Unpaid tax	**$4,739.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mielczarek Elzbieta		001-10-343 -00020	$1,620.00	3530	2 - 3271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,250.10	$0.00	$0.00		
SECOND HALF	$2,250.09	$0.00	$0.00		
TOTAL	$4,500.19	$0.00	$0.00		

Total Unpaid tax **$4,500.19**

VETRANO JOSEPH		001-10-343 -00120	$1,223.00	3540	2 - 3281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,432.83	$1,432.83	$100.30	JOSEPH VETRANO	07/12/2021
SECOND HALF	$1,432.82	$0.00	$0.00		
TOTAL	$2,865.65	$1,432.83	$100.30		

Total Unpaid tax **$1,432.82**

Mckenna Erin A & O'sullivan Carole E		001-10-344 -00390	$1,401.00	3561	2 - 3299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,406.75	$1,406.75	$0.00	Attique Rehman	02/26/2021
SECOND HALF	$1,406.75	$0.00	$0.00		
TOTAL	$2,813.50	$1,406.75	$0.00		

Total Unpaid tax **$1,406.75**

Mckenna Erin A & Osullivan Carole E		001-10-344 -00400	$903.00	3562	2 - 3300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$820.75	$820.75	$24.62	CAROLE E O'SULLIVAN TRUSTEE	03/31/2021
SECOND HALF	$820.75	$0.00	$0.00		
TOTAL	$1,641.50	$820.75	$24.62		

Total Unpaid tax **$820.75**

BRAGOLI DANIEL		001-10-348 -00040	$2,397.00	3566	2 - 3304
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,634.39	$0.00	$0.00		
SECOND HALF	$2,634.38	$0.00	$0.00		
TOTAL	$5,268.77	$0.00	$0.00		

Total Unpaid tax **$5,268.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anyoku Azura & Obiora		001-10-348 -00100	$1,326.00	3572	2 - 3310
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,498.91	$0.00	$0.00			
SECOND HALF	$1,498.90	$0.00	$0.00			
TOTAL	$2,997.81	$0.00	$0.00		Total Unpaid tax	**$2,997.81**

Munoz Luz E		001-10-348 -00370	$1,886.00	3593	2 - 3325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,378.78	$2,378.78	$142.73	WALL STREET ABSTRACT	06/30/2021	
SECOND HALF	$2,378.77	$0.00	$0.00			
TOTAL	$4,757.55	$2,378.78	$142.73		Total Unpaid tax	**$2,378.77**

Kumar Ravinder & Ohri Anju		001-10-348 -00500	$849.00	3606	2 - 3336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,203.31	$1,203.31	$36.10	Rakesh Taneja	03/17/2021	
SECOND HALF	$1,203.30	$0.00	$0.00			
TOTAL	$2,406.61	$1,203.31	$36.10		Total Unpaid tax	**$1,203.30**

Nasim Mohammad		001-11- A -00310	$678.00	3614	2 - 3343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,853.81	$0.00	$0.00			
SECOND HALF	$1,853.80	$0.00	$0.00			
TOTAL	$3,707.61	$0.00	$0.00		Total Unpaid tax	**$3,707.61**

Murillo Walter		001-11- A -07160	$468.00	3620	2 - 3346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,773.36	$0.00	$0.00			
SECOND HALF	$1,773.36	$0.00	$0.00			
TOTAL	$3,546.72	$0.00	$0.00		Total Unpaid tax	**$3,546.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller John		001-11-003 -00450	$307.00	3690	2 - 3406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,502.53	$0.00	$0.00		
SECOND HALF	$1,502.53	$0.00	$0.00		
TOTAL	$3,005.06	$0.00	$0.00		Total Unpaid tax **$3,005.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VANEGAS LUDIS Z & MALDONADO JOSE L		001-11-007 -00510	$391.00	3723	2 - 3437
		LOT 51,52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.47	$0.00	$0.00		
SECOND HALF	$1,804.46	$0.00	$0.00		
TOTAL	$3,608.93	$0.00	$0.00		Total Unpaid tax **$3,608.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REEVES JUNOUS S & MIRIAM		001-11-008 -00180	$352.00	3731	2 - 3445
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.89	$0.00	$0.00		
SECOND HALF	$1,520.88	$0.00	$0.00		
TOTAL	$3,041.77	$0.00	$0.00		Total Unpaid tax **$3,041.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIRKLAND BYRON		001-11-009 -00040- -	$310.00	3750	2 - 3463
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,184.32	$0.00	$0.00		
SECOND HALF	$1,184.31	$0.00	$0.00		
TOTAL	$2,368.63	$0.00	$0.00		Total Unpaid tax **$2,368.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLARK STACY S		001-11-010 -00010	$349.00	3765	2 - 3476
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,756.77	$0.00	$0.00		
SECOND HALF	$1,756.77	$0.00	$0.00		
TOTAL	$3,513.54	$0.00	$0.00		Total Unpaid tax **$3,513.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hairston Kevin		001-11-011 -00280	$337.00	3797	2 - 3504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,497.18	$0.00	$0.00		
SECOND HALF	$1,497.17	$0.00	$0.00		
TOTAL	$2,994.35	$0.00	$0.00		Total Unpaid tax **$2,994.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$367.00	3844	2 - 3550
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,607.21	$0.00	$0.00		
SECOND HALF	$1,607.20	$0.00	$0.00		
TOTAL	$3,214.41	$0.00	$0.00		Total Unpaid tax **$3,214.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Bennetto & Dorett		001-11-017 -00060	$361.00	3849	2 - 3555
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.80	$1,779.80	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$1,779.80	$0.00	$0.00		
TOTAL	$3,559.60	$1,779.80	$0.00		Total Unpaid tax **$1,779.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Esposito Regina		001-11-017 -00330	$12.00	3861	2 - 3565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.04	$0.00	$0.00		
SECOND HALF	$67.04	$0.00	$0.00		
TOTAL	$134.08	$0.00	$0.00		Total Unpaid tax **$134.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fells Hattie		001-11-019 -00190	$375.00	3890	2 - 3593
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.73	$0.00	$0.00		
SECOND HALF	$1,716.72	$0.00	$0.00		
TOTAL	$3,433.45	$0.00	$0.00		Total Unpaid tax **$3,433.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Callaway, Jr Anthony		001-11-019 -00300	$6,065.00	3895	2 - 3598
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,449.00	$0.00	$0.00				
SECOND HALF	$8,448.99	$0.00	$0.00				
TOTAL	$16,897.99	$0.00	$0.00			Total Unpaid tax	**$16,897.99**

Stallworth Elvin	001-11-019 -00380	$12.00	3896	2 - 3599	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$67.04	$0.00	$0.00				
SECOND HALF	$67.04	$0.00	$0.00				
TOTAL	$134.08	$0.00	$0.00			Total Unpaid tax	**$134.08**

FIELDSTONE STREET LLC	001-11-019 -01350	$458.00	3898	2 - 3601	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,171.38	$0.00	$0.00				
SECOND HALF	$2,171.37	$0.00	$0.00				
TOTAL	$4,342.75	$0.00	$0.00			Total Unpaid tax	**$4,342.75**

Trice John & Gloria	001-11-025 -00710	$311.00	3965	2 - 3667	
	LOT 71-72				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$733.08	$0.00	$0.00				
SECOND HALF	$733.07	$0.00	$0.00				
TOTAL	$1,466.15	$0.00	$0.00			Total Unpaid tax	**$1,466.15**

TORAN LEROY A	001-11-025 -00760	$12.00	3967	2 - 3669	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$67.04	$0.00	$0.00				
SECOND HALF	$67.04	$0.00	$0.00				
TOTAL	$134.08	$0.00	$0.00			Total Unpaid tax	**$134.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAIRSTON CARRIE LIFE ESTATE		001-11-026 -00090	$329.00	3977	2 - 3679
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,306.98	$1,306.98	$0.00	RHONDA LASHUN HAIRSTON	02/08/2021
SECOND HALF	$1,306.97	$0.00	$0.00		
TOTAL	$2,613.95	$1,306.98	$0.00		

Total Unpaid tax **$1,306.97**

Jenkins Yvette		001-11-028 -00440	$330.00	4062	2 - 3764
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,219.23	$1,219.23	$36.58	YVETTA J. JENKINS	03/25/2021
SECOND HALF	$1,219.23	$0.00	$0.00		
TOTAL	$2,438.46	$1,219.23	$36.58		

Total Unpaid tax **$1,219.23**

Mitchell Leroy		001-11-029 -00140	$356.00	4088	2 - 3789
		LOT 14-15,82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,556.93	$0.00	$0.00		
SECOND HALF	$1,556.92	$0.00	$0.00		
TOTAL	$3,113.85	$0.00	$0.00		

Total Unpaid tax **$3,113.85**

BROWNSTONE A B, LLC		001-11-029 -00200	$352.00	4091	2 - 3792
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.20	$0.00	$0.00		
SECOND HALF	$1,564.20	$0.00	$0.00		
TOTAL	$3,128.40	$0.00	$0.00		

Total Unpaid tax **$3,128.40**

Holder Irene		001-11-029 -00570	$356.00	4106	2 - 3807
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$659.75	$0.00	$0.00		
SECOND HALF	$659.76	$0.00	$0.00		
TOTAL	$1,319.51	$0.00	$0.00		

Total Unpaid tax **$1,319.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bledsoe Theodosia G		001-11-029 -00660	$383.00	4110	2 - 3811
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,209.92	$0.00	$0.00			
SECOND HALF	$1,209.92	$0.00	$0.00			
TOTAL	$2,419.84	$0.00	$0.00		Total Unpaid tax	**$2,419.84**

Schlesser John	001-11-030 -00480	$12.00	4139	2 - 3838	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$67.04	$0.00	$0.00			
SECOND HALF	$67.04	$0.00	$0.00			
TOTAL	$134.08	$0.00	$0.00		Total Unpaid tax	**$134.08**

MMJB CORP	001-11-030 -00870	$312.00	4153	2 - 3852	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,666.40	$0.00	$0.00			
SECOND HALF	$1,666.40	$0.00	$0.00			
TOTAL	$3,332.80	$0.00	$0.00		Total Unpaid tax	**$3,332.80**

Collins Virginia J	001-11-031 -00490	$309.00	4167	2 - 3864	
	LOT 49-50				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,442.13	$0.00	$0.00			
SECOND HALF	$1,442.13	$0.00	$0.00			
TOTAL	$2,884.26	$0.00	$0.00		Total Unpaid tax	**$2,884.26**

Franklin Sarah	001-11-031 -00590	$365.00	4172	2 - 3869	
	LOT 59-60				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,586.54	$0.00	$0.00			
SECOND HALF	$1,586.53	$0.00	$0.00			
TOTAL	$3,173.07	$0.00	$0.00		Total Unpaid tax	**$3,173.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DESULME PIERRE D		001-11-032 -00380	$12.00	4201	2 - 3894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.04	$0.00	$0.00		
SECOND HALF	$67.04	$0.00	$0.00		
TOTAL	$134.08	$0.00	$0.00		

Total Unpaid tax **$134.08**

199 STATE ST LLC		001-11-032 -00620	$358.00	4204	2 - 3897
		LOT 62-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,664.97	$0.00	$0.00		
SECOND HALF	$1,664.96	$0.00	$0.00		
TOTAL	$3,329.93	$0.00	$0.00		

Total Unpaid tax **$3,329.93**

Mc Dade Ernest & Louise		001-11-036 -00150	$320.00	4263	2 - 3954
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,456.38	$0.00	$0.00		
SECOND HALF	$1,456.37	$0.00	$0.00		
TOTAL	$2,912.75	$0.00	$0.00		

Total Unpaid tax **$2,912.75**

Lubin U Neus & Joseph H		001-11-03901-00050	$360.00	4284	2 - 3971
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,620.06	$1,620.06	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/01/2021
SECOND HALF	$1,620.06	$0.00	$0.00		
TOTAL	$3,240.12	$1,620.06	$0.00		

Total Unpaid tax **$1,620.06**

COCHRAN BRIAN & CHERIE REED		001-11-040 -00370	$338.00	4311	2 - 3998
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,701.18	$0.00	$0.00		
SECOND HALF	$1,701.17	$0.00	$0.00		
TOTAL	$3,402.35	$0.00	$0.00		

Total Unpaid tax **$3,402.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masson-fritzner Jean Claude		001-11-040 -00630	$264.00	4319	2 - 4006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,232.92	$0.00	$0.00			
SECOND HALF	$1,232.92	$0.00	$0.00			
TOTAL	$2,465.84	$0.00	$0.00		Total Unpaid tax	**$2,465.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Alton & Rosena		001-11-041 -00540	$358.00	4340	2 - 4027
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,730.51	$0.00	$0.00			
SECOND HALF	$1,730.50	$0.00	$0.00			
TOTAL	$3,461.01	$0.00	$0.00		Total Unpaid tax	**$3,461.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA		001-11-042 -00010	$350.00	4348	2 - 4035
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,642.35	$1,642.35	$131.39	Roy Tuccillo	08/24/2021	
SECOND HALF	$1,642.35	$0.00	$0.00			
TOTAL	$3,284.70	$1,642.35	$131.39		Total Unpaid tax	**$1,642.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Gail		001-11-043 -00740	$299.00	4395	2 - 4080
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,257.02	$0.00	$0.00			
SECOND HALF	$1,257.01	$0.00	$0.00			
TOTAL	$2,514.03	$0.00	$0.00		Total Unpaid tax	**$2,514.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert L		001-11-044 -00740	$295.00	4412	2 - 4097
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$768.89	$0.00	$0.00			
SECOND HALF	$768.89	$0.00	$0.00			
TOTAL	$1,537.78	$0.00	$0.00		Total Unpaid tax	**$1,537.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grant Nolan		001-11-045 -00760	$186.00	4435	2 - 4119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,031.81	$0.00	$0.00			
SECOND HALF	$1,031.81	$0.00	$0.00			
TOTAL	$2,063.62	$0.00	$0.00		Total Unpaid tax	**$2,063.62**

Certain Noel L	001-11-045 -00770	$2.00	4436	2 - 4120	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11.17	$0.00	$0.00			
SECOND HALF	$11.16	$0.00	$0.00			
TOTAL	$22.33	$0.00	$0.00		Total Unpaid tax	**$22.33**

CASTMA MARIE	001-11-054 -00010	$313.00	4488	2 - 4167	
	LOT 1,2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,406.19	$1,406.19	$0.00	MARIE E CASTMA	02/03/2021	
SECOND HALF	$1,406.18	$0.00	$0.00	MARIE E CASTMA	07/27/2021	
TOTAL	$2,812.37	$1,406.19	$0.00		Total Unpaid tax	**$1,406.18**

White A	001-11-054 -00050	$345.00	4490	2 - 4169	
	LOT 5-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,530.68	$0.00	$0.00			
SECOND HALF	$1,530.67	$0.00	$0.00			
TOTAL	$3,061.35	$0.00	$0.00		Total Unpaid tax	**$3,061.35**

BASEC REALTY LLC	001-11-070 -00090	$8,452.00	4514	2 - 4191	
	LOT 9-13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,947.20	$0.00	$0.00			
SECOND HALF	$14,947.19	$0.00	$0.00			
TOTAL	$29,894.39	$0.00	$0.00		Total Unpaid tax	**$29,894.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GMS EQUIPMENT CORP		001-11-071 -00460	$3,018.00	4534	2 - 4209
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,363.54	$0.00	$0.00			
SECOND HALF	$5,363.53	$0.00	$0.00			
TOTAL	$10,727.07	$0.00	$0.00		Total Unpaid tax	**$10,727.07**

Swalm Street Llc	001-11-072 -00280	$12,350.00	4543	2 - 4218	
	LOT 28-32,42-48				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,362.07	$0.00	$0.00			
SECOND HALF	$16,362.07	$0.00	$0.00			
TOTAL	$32,724.14	$0.00	$0.00		Total Unpaid tax	**$32,724.14**

UNITED PROPERTY HOLDINGS GROUP LLC	001-11-072 -00340	$2,739.00	4544	2 - 4219	
	LOT 34-35				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,891.30	$0.00	$0.00			
SECOND HALF	$4,891.30	$0.00	$0.00			
TOTAL	$9,782.60	$0.00	$0.00		Total Unpaid tax	**$9,782.60**

80 URBAN LLC	001-11-075 -01870	$1,372.00	4592	2 - 4266	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,426.36	$2,426.36	$0.00	80 URBAN AVENUE LLC	01/25/2021	
SECOND HALF	$2,426.36	$0.00	$0.00			
TOTAL	$4,852.72	$2,426.36	$0.00		Total Unpaid tax	**$2,426.36**

129 REAL ESTATE MANAGEMENT LLC	001-11-077 -00250	$13,731.00	4613	2 - 4287	
	LOT 25-28,50-55				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,230.95	$0.00	$0.00			
SECOND HALF	$14,230.95	$0.00	$0.00			
TOTAL	$28,461.90	$0.00	$0.00		Total Unpaid tax	**$28,461.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEKICH PETER A	LOT	001-11-090 -00450	$606.00	4695	2 - 4355

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$893.09	$0.00	$0.00				
SECOND HALF	$893.08	$0.00	$0.00				
TOTAL	$1,786.17	$0.00	$0.00			Total Unpaid tax	**$1,786.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING & EKICH PETER A	LOT	001-11-090 -00460	$606.00	4696	2 - 4356

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$893.09	$0.00	$0.00				
SECOND HALF	$893.08	$0.00	$0.00				
TOTAL	$1,786.17	$0.00	$0.00			Total Unpaid tax	**$1,786.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING & PEKICH PETER A	LOT	001-11-090 -00470	$606.00	4697	2 - 4357

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$893.09	$0.00	$0.00				
SECOND HALF	$893.08	$0.00	$0.00				
TOTAL	$1,786.17	$0.00	$0.00			Total Unpaid tax	**$1,786.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEFSBERG CONSTRUCTION CORP	LOT	001-11-090 -00570	$1.00	4705	2 - 4364

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5.59	$0.00	$0.00				
SECOND HALF	$5.58	$0.00	$0.00				
TOTAL	$11.17	$0.00	$0.00			Total Unpaid tax	**$11.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC	LOT	001-11-091 -01500	$20.00	76814	2 - 70393

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$106.14	$0.00	$0.00				
SECOND HALF	$106.14	$0.00	$0.00				
TOTAL	$212.28	$0.00	$0.00			Total Unpaid tax	**$212.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IANNUCCI FRANCESCO		001-11-094 -02260	$2,745.00	4766	2 - 4409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,913.65	$3,913.65	$117.41	ALL STATE ABSTRACT CORP	03/31/2021
SECOND HALF	$3,913.65	$0.00	$0.00		
TOTAL	$7,827.30	$3,913.65	$117.41		

Total Unpaid tax **$3,913.65**

Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	2 - 4411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.59	$0.00	$0.00		
SECOND HALF	$5.58	$0.00	$0.00		
TOTAL	$11.17	$0.00	$0.00		

Total Unpaid tax **$11.17**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	2 - 4419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.93	$0.00	$0.00		
SECOND HALF	$27.92	$0.00	$0.00		
TOTAL	$55.85	$0.00	$0.00		

Total Unpaid tax **$55.85**

MASSON MARIE		001-11-097 -00360	$340.00	4806	2 - 4448
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,473.78	$0.00	$0.00		
SECOND HALF	$1,473.78	$0.00	$0.00		
TOTAL	$2,947.56	$0.00	$0.00		

Total Unpaid tax **$2,947.56**

MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00460	$402.00	4810	2 - 4451
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,888.22	$1,888.22	$56.65	MOUNT CALVARY BAPTIST CHURCH INC	03/31/2021
SECOND HALF	$1,888.21	$0.00	$0.00		
TOTAL	$3,776.43	$1,888.22	$56.65		

Total Unpaid tax **$1,888.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADWAY MIKE LLC		001-11-099 -00120	$300.00	4826	2 - 4466
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.67	$0.00	$0.00		
SECOND HALF	$1,206.67	$0.00	$0.00		
TOTAL	$2,413.34	$0.00	$0.00	Total Unpaid tax	**$2,413.34**

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	$12.00	4829	2 - 4468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.04	$0.00	$0.00		
SECOND HALF	$67.04	$0.00	$0.00		
TOTAL	$134.08	$0.00	$0.00	Total Unpaid tax	**$134.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posillico James D		001-11-099 -00220	$5.00	4831	2 - 4469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.08	$0.00	$0.00		
SECOND HALF	$7.08	$0.00	$0.00		
TOTAL	$14.16	$0.00	$0.00	Total Unpaid tax	**$14.16**

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	$364.00	4876	2 - 4509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.76	$0.00	$0.00		
SECOND HALF	$1,549.75	$0.00	$0.00		
TOTAL	$3,099.51	$0.00	$0.00	Total Unpaid tax	**$3,099.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REOTL LLC		001-11-102 -02620	$231.00	4879	2 - 4510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$748.70	$748.70	$37.44	373 SHERIDAN STREET LLC	05/26/2021
SECOND HALF	$748.70	$0.00	$0.00		
TOTAL	$1,497.40	$748.70	$37.44	Total Unpaid tax	**$748.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PROSPECT NEW CASTLE REALTY INC		001-11-102 -0265U-CA0261-00003	$2,804.00	76237	2 - 70057
		LOT 265 CA 261 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.83	$4,958.83	$148.76	WORTH NY INC	03/24/2021
SECOND HALF	$4,958.82	$0.00	$0.00		
TOTAL	$9,917.65	$4,958.83	$148.76		Total Unpaid tax **$4,958.82**

Kaplun R		001-11-103 -00330	$12.00	4891	2 - 4522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$112.54	$0.00	$0.00		
SECOND HALF	$112.54	$0.00	$0.00		
TOTAL	$225.08	$0.00	$0.00		Total Unpaid tax **$225.08**

VALENCIA OSCAR		001-11-104 -00380	$404.00	4911	2 - 4541
		LOT 38-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,458.06	$1,458.06	$58.32	361 GRAND ST LLC	04/09/2021
SECOND HALF	$1,458.05	$0.00	$0.00		
TOTAL	$2,916.11	$1,458.06	$58.32		Total Unpaid tax **$1,458.05**

Bell Arreton & Brenda		001-11-104 -02100	$339.00	4918	2 - 4546
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,680.67	$0.00	$0.00		
SECOND HALF	$1,680.66	$0.00	$0.00		
TOTAL	$3,361.33	$0.00	$0.00		Total Unpaid tax **$3,361.33**

Exantus M Pierre & C		001-11-104 -02340	$389.00	4933	2 - 4556
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,709.46	$1,709.46	$68.38	CHRISTIANA EXANTUS	04/15/2021
SECOND HALF	$1,709.45	$0.00	$0.00		
TOTAL	$3,418.91	$1,709.46	$68.38		Total Unpaid tax **$1,709.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conliffe Theodore		001-11-105 -00100	$329.00	4936	2 - 4559
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,365.27	$0.00	$0.00		
SECOND HALF	$1,365.26	$0.00	$0.00		
TOTAL	$2,730.53	$0.00	$0.00	Total Unpaid tax	**$2,730.53**

12 ARTIS WAY LLC		001-11-105 -01250	$406.00	4944	2 - 4563
		LOT 125-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,083.07	$0.00	$0.00		
SECOND HALF	$2,083.06	$0.00	$0.00		
TOTAL	$4,166.13	$0.00	$0.00	Total Unpaid tax	**$4,166.13**

LEE FRANK		001-11-105 -01400	$243.00	4950	2 - 4567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$988.80	$0.00	$0.00		
SECOND HALF	$988.80	$0.00	$0.00		
TOTAL	$1,977.60	$0.00	$0.00	Total Unpaid tax	**$1,977.60**

St Surin A Pierre & Alfredo		001-11-105 -01420	$407.00	4952	2 - 4569
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,664.75	$0.00	$0.00		
SECOND HALF	$1,664.75	$0.00	$0.00		
TOTAL	$3,329.50	$0.00	$0.00	Total Unpaid tax	**$3,329.50**

Howell Jr Robert J		001-11-109 -02340	$409.00	5011	2 - 4624
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,663.17	$0.00	$0.00		
SECOND HALF	$1,663.16	$0.00	$0.00		
TOTAL	$3,326.33	$0.00	$0.00	Total Unpaid tax	**$3,326.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COLLADO CESAR T		001-11-110 -00430	$531.00	5061	2 - 4666
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,541.86	$0.00	$0.00			
SECOND HALF	$1,541.86	$0.00	$0.00			
TOTAL	$3,083.72	$0.00	$0.00		Total Unpaid tax	**$3,083.72**

Smith Rhea & Rodney		001-11-110 -01450	$385.00	5074	2 - 4678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,618.49	$0.00	$0.00			
SECOND HALF	$1,618.48	$0.00	$0.00			
TOTAL	$3,236.97	$0.00	$0.00		Total Unpaid tax	**$3,236.97**

Altidor Etal Killick		001-11-112 -01050	$373.00	5089	2 - 4693
		LOT 105,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,073.80	$0.00	$0.00			
SECOND HALF	$2,073.79	$0.00	$0.00			
TOTAL	$4,147.59	$0.00	$0.00		Total Unpaid tax	**$4,147.59**

LOIUISSEIZE GEORGE		001-11-112 -05030	$389.00	5106	2 - 4708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,299.99	$0.00	$0.00			
SECOND HALF	$1,299.99	$0.00	$0.00			
TOTAL	$2,599.98	$0.00	$0.00		Total Unpaid tax	**$2,599.98**

Darling, Trust Ural & Mary		001-11-112 -05350	$371.00	5117	2 - 4718
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,663.08	$0.00	$0.00			
SECOND HALF	$1,663.08	$0.00	$0.00			
TOTAL	$3,326.16	$0.00	$0.00		Total Unpaid tax	**$3,326.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IQMA REALTY LLC		001-11-112 -08770	$295.00	5131	2 - 4732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.26	$1,315.26	$0.00	IQMA REALTY LLC	02/04/2021
SECOND HALF	$1,315.25	$0.00	$0.00		
TOTAL	$2,630.51	$1,315.26	$0.00		

Total Unpaid tax **$1,315.25**

Miller Charles & Priscilla		001-11-112 -09060	$256.00	5142	2 - 4742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$982.65	$982.65	$39.31	CHARLES MILLER	04/20/2021
SECOND HALF	$982.65	$0.00	$0.00		
TOTAL	$1,965.30	$982.65	$39.31		

Total Unpaid tax **$982.65**

Guarino F		001-11-112 -09130	$4.00	5146	2 - 4746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.17	$0.00	$0.00		
SECOND HALF	$11.16	$0.00	$0.00		
TOTAL	$22.33	$0.00	$0.00		

Total Unpaid tax **$22.33**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	2 - 4754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.21	$0.00	$0.00		
SECOND HALF	$78.20	$0.00	$0.00		
TOTAL	$156.41	$0.00	$0.00		

Total Unpaid tax **$156.41**

N C Veterans Associationinc		001-11-112 -09270- -	$4,258.00	5157	2 - 4757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26.25	$0.00	$0.00		
SECOND HALF	$26.25	$0.00	$0.00		
TOTAL	$52.50	$0.00	$0.00		

Total Unpaid tax **$52.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spruill Ruth		001-11-117 -00520	$336.00	5169	2 - 4763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,670.03	$1,670.03	$83.50	RUTH SPRUILL	05/28/2021
SECOND HALF	$1,670.02	$0.00	$0.00		
TOTAL	$3,340.05	$1,670.03	$83.50		

Total Unpaid tax **$1,670.02**

Sanchez Jose O & Maria R		001-11-117 -00550	$294.00	5172	2 - 4766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,017.38	$0.00	$0.00	JOSE & MARIA SANCHEZ	08/24/2021
SECOND HALF	$1,017.38	$0.00	$0.00		
TOTAL	$2,034.76	$0.00	$0.00		

Total Unpaid tax **$2,034.76**

COLVEN CONSTRUCTION CORP		001-11-118 -00270	$390.00	5211	2 - 4804
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,759.73	$0.00	$0.00		
SECOND HALF	$1,759.72	$0.00	$0.00		
TOTAL	$3,519.45	$0.00	$0.00		

Total Unpaid tax **$3,519.45**

CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	2 - 4834
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.35	$0.00	$0.00		
SECOND HALF	$22.35	$0.00	$0.00		
TOTAL	$44.70	$0.00	$0.00		

Total Unpaid tax **$44.70**

Hiliab Corp		001-11-118 -02320	$12.00	5243	2 - 4836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.04	$0.00	$0.00		
SECOND HALF	$67.04	$0.00	$0.00		
TOTAL	$134.08	$0.00	$0.00		

Total Unpaid tax **$134.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malkiel Rachel		001-11-121 -00460- -	$31.00	73009	2 - 68822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$89.38	$0.00	$0.00		
SECOND HALF	$89.37	$0.00	$0.00		
TOTAL	$178.75	$0.00	$0.00		

Total Unpaid tax **$178.75**

GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$478.00	5271	2 - 4862
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,033.89	$0.00	$0.00		
SECOND HALF	$2,033.89	$0.00	$0.00		
TOTAL	$4,067.78	$0.00	$0.00		

Total Unpaid tax **$4,067.78**

MILLER WELDON		001-11-125 -00150	$317.00	5306	2 - 4894
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,127.43	$0.00	$0.00		
SECOND HALF	$1,127.42	$0.00	$0.00		
TOTAL	$2,254.85	$0.00	$0.00		

Total Unpaid tax **$2,254.85**

Midy Carl		001-11-125 -00210	$303.00	5309	2 - 4897
		LOT 21,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,054.71	$0.00	$0.00		
SECOND HALF	$1,054.71	$0.00	$0.00		
TOTAL	$2,109.42	$0.00	$0.00		

Total Unpaid tax **$2,109.42**

County Of Nassau		001-11-127 -01130	$12.00	5338	2 - 4926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26.25	$0.00	$0.00		
SECOND HALF	$26.25	$0.00	$0.00		
TOTAL	$52.50	$0.00	$0.00		

Total Unpaid tax **$52.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garrett Anna Lee		001-11-127 -01140	$223.00	5339	2 - 4927
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,245.78	$0.00	$0.00			
SECOND HALF	$1,245.78	$0.00	$0.00			
TOTAL	$2,491.56	$0.00	$0.00		Total Unpaid tax	**$2,491.56**

559 MAIN STREET CORP	001-11-145 -00420	$4,092.00	5364	2 - 4952	
	LOT 42-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,506.71	$5,506.71	$0.00	559 MAIN STREET CORP.	02/17/2021	
SECOND HALF	$5,506.71	$0.00	$0.00			
TOTAL	$11,013.42	$5,506.71	$0.00		Total Unpaid tax	**$5,506.71**

559 MAIN STREET CORP	001-11-145 -00460	$631.00	5365	2 - 4953	
	LOT 46				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$972.67	$972.67	$0.00	559 MAIN SREET CORP	02/17/2021	
SECOND HALF	$972.66	$0.00	$0.00			
TOTAL	$1,945.33	$972.67	$0.00		Total Unpaid tax	**$972.66**

689 MAIN HOLDINGS LLC	001-11-160 -00210	$7,352.00	5368	2 - 4955	
	LOT 21-23,114-116,190-191				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,261.70	$11,261.70	$0.00	689 MAIN HOLDINGS LLC	01/25/2021	
SECOND HALF	$11,261.70	$0.00	$0.00			
TOTAL	$22,523.40	$11,261.70	$0.00		Total Unpaid tax	**$11,261.70**

Fletcher Randall J & Christine	001-11-165 -00140	$321.00	5389	2 - 4975	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,468.25	$1,468.25	$73.41	RANDALL J & CHRISTINE FLETCHER	05/28/2021	
SECOND HALF	$1,468.24	$0.00	$0.00			
TOTAL	$2,936.49	$1,468.25	$73.41		Total Unpaid tax	**$1,468.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schutt Lochard & Annette		001-11-166 -01170	$414.00	5402	2 - 4988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,675.61	$1,675.61	$117.29	LOCHARD & ANNETTE SCHUTT	07/01/2021
SECOND HALF	$1,675.60	$0.00	$0.00		
TOTAL	$3,351.21	$1,675.61	$117.29		

Total Unpaid tax **$1,675.60**

Thompson Arthur & Lee		001-11-169 -00070	$303.00	5430	2 - 5013
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,217.00	$0.00	$0.00		
SECOND HALF	$1,217.00	$0.00	$0.00		
TOTAL	$2,434.00	$0.00	$0.00		

Total Unpaid tax **$2,434.00**

Pope James		001-11-172 -00110	$375.00	5466	2 - 5048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,747.88	$0.00	$0.00		
SECOND HALF	$1,747.88	$0.00	$0.00		
TOTAL	$3,495.76	$0.00	$0.00		

Total Unpaid tax **$3,495.76**

Wenham Natalie		001-11-173 -00160	$436.00	5479	2 - 5061
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.09	$0.00	$0.00		
SECOND HALF	$1,299.09	$0.00	$0.00		
TOTAL	$2,598.18	$0.00	$0.00		

Total Unpaid tax **$2,598.18**

Bryggman William & Deborah		001-11-178 -00770	$5,064.00	5515	2 - 5095
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,240.97	$6,240.97	$249.64	APEX BANK MORTGAGE SERVICES 099-99316	04/09/2021
SECOND HALF	$6,240.96	$0.00	$0.00		
TOTAL	$12,481.93	$6,240.97	$249.64		

Total Unpaid tax **$6,240.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Family Trust		001-11-217 -00880	$461.00	5570	2 - 5145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.74	$0.00	$0.00		
SECOND HALF	$1,419.73	$0.00	$0.00		
TOTAL	$2,839.47	$0.00	$0.00		Total Unpaid tax **$2,839.47**

Dime Savings Bank		001-11-220 -00160	$491.00	5594	2 - 5168
		LOT 16-21,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,825.46	$1,825.46	$0.00	PHYIONA & PATRICK A GLENN	02/23/2021
SECOND HALF	$1,825.46	$0.00	$0.00		
TOTAL	$3,650.92	$1,825.46	$0.00		Total Unpaid tax **$1,825.46**

Bishop Kennard & M A		001-11-221 -00520	$409.00	5602	2 - 5175
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,338.91	$1,338.91	$0.00	BOLTON PLACE ABSTRACT SERVICES INC.	03/09/2021
SECOND HALF	$1,338.90	$0.00	$0.00		
TOTAL	$2,677.81	$1,338.91	$0.00		Total Unpaid tax **$1,338.90**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$406.00	5630	2 - 5201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,212.39	$1,212.39	$0.00	CHERYL O SMITH	03/12/2021
SECOND HALF	$1,212.39	$0.00	$0.00		
TOTAL	$2,424.78	$1,212.39	$0.00		Total Unpaid tax **$1,212.39**

Myricks Danessa		001-11-329 -03570	$411.00	5731	2 - 5298
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,858.73	$0.00	$0.00		
SECOND HALF	$1,858.72	$0.00	$0.00		
TOTAL	$3,717.45	$0.00	$0.00		Total Unpaid tax **$3,717.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRYANT LORRAINE		001-11-329 -03650	$239.00	5736	2 - 5303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,157.72	$1,157.72	$0.00	HAROLD NEAL JR	02/03/2021
SECOND HALF	$1,157.72	$0.00	$0.00		
TOTAL	$2,315.44	$1,157.72	$0.00		

Total Unpaid tax **$1,157.72**

BRYANT LORRAINE		001-11-329 -03660	$16.00	5737	2 - 5304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.21	$78.21	$0.00	HAROLD NEAL JR	02/03/2021
SECOND HALF	$78.20	$0.00	$0.00		
TOTAL	$156.41	$78.21	$0.00		

Total Unpaid tax **$78.20**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	2 - 5309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.04	$0.00	$0.00		
SECOND HALF	$67.04	$0.00	$0.00		
TOTAL	$134.08	$0.00	$0.00		

Total Unpaid tax **$134.08**

Sheikh Abdul		001-11-348 -00070	$405.00	5788	2 - 5348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,116.29	$0.00	$0.00		
SECOND HALF	$1,116.29	$0.00	$0.00		
TOTAL	$2,232.58	$0.00	$0.00		

Total Unpaid tax **$2,232.58**

Milone Salvatore & Rose		001-11-349 -00020	$384.00	5808	2 - 5368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$710.30	$0.00	$0.00		
SECOND HALF	$710.29	$0.00	$0.00		
TOTAL	$1,420.59	$0.00	$0.00		

Total Unpaid tax **$1,420.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koubel Daniel		001-11-363 -00070	$374.00	5856	2 - 5412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,197.93	$0.00	$0.00		
SECOND HALF	$1,197.93	$0.00	$0.00		
TOTAL	$2,395.86	$0.00	$0.00		Total Unpaid tax **$2,395.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHIGHAM PAUL F & EILEEN		001-11-369 -0010A	$19.00	5887	2 - 5438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$81.25	$0.00	$0.00		
SECOND HALF	$81.25	$0.00	$0.00		
TOTAL	$162.50	$0.00	$0.00		Total Unpaid tax **$162.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAW SHARON		001-11-370 -00440	$8.00	5904	2 - 5455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.65	$0.00	$0.00		
SECOND HALF	$25.64	$0.00	$0.00		
TOTAL	$51.29	$0.00	$0.00		Total Unpaid tax **$51.29**

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	$5,051.00	5940	2 - 5490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,549.09	$0.00	$0.00		
SECOND HALF	$4,549.09	$0.00	$0.00		
TOTAL	$9,098.18	$0.00	$0.00		Total Unpaid tax **$9,098.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Apostolopoulos Athanasios		001-11-372 -00170	$2,614.00	5941	2 - 5491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,509.66	$0.00	$0.00		
SECOND HALF	$2,509.65	$0.00	$0.00		
TOTAL	$5,019.31	$0.00	$0.00		Total Unpaid tax **$5,019.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gentry Frances M		001-11-374 -00330	$425.00	5969	2 - 5518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,205.14	$0.00	$0.00			
SECOND HALF	$1,205.14	$0.00	$0.00			
TOTAL	$2,410.28	$0.00	$0.00		Total Unpaid tax	**$2,410.28**

Golbourne Waveney		001-11-380 -00190	$519.00	6031	2 - 5573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,686.11	$0.00	$0.00			
SECOND HALF	$1,686.11	$0.00	$0.00			
TOTAL	$3,372.22	$0.00	$0.00		Total Unpaid tax	**$3,372.22**

TEDESCO JOSEPH		001-11-380 -00230	$528.00	6035	2 - 5577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,411.18	$1,411.18	$112.89	JOSEPH TEDESCO	08/25/2021	
SECOND HALF	$1,411.17	$0.00	$0.00			
TOTAL	$2,822.35	$1,411.18	$112.89		Total Unpaid tax	**$1,411.17**

LYCAN CAPITAL FUND I LLC		001-11-382 -00080	$511.00	6058	2 - 5600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,775.39	$0.00	$0.00			
SECOND HALF	$1,775.39	$0.00	$0.00			
TOTAL	$3,550.78	$0.00	$0.00		Total Unpaid tax	**$3,550.78**

KANTALOS ENTERPRISES INC		001-11-387 -0051A	$708.00	6082	2 - 5623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$676.70	$0.00	$0.00			
SECOND HALF	$676.70	$0.00	$0.00			
TOTAL	$1,353.40	$0.00	$0.00		Total Unpaid tax	**$1,353.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Honig Mervin & Rhoda	LOT	001-11-388 -00080	$544.00	6088	2 - 5628

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,429.15	$0.00	$0.00			
SECOND HALF	$1,429.15	$0.00	$0.00			
TOTAL	$2,858.30	$0.00	$0.00		Total Unpaid tax	**$2,858.30**

State Of New York	LOT	001-11-388 -00320	$15.00	6109	2 - 5648

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$130.25	$0.00	$0.00			
SECOND HALF	$130.25	$0.00	$0.00			
TOTAL	$260.50	$0.00	$0.00		Total Unpaid tax	**$260.50**

MILLER BARBARA J	LOT	001-11-389 -00210	$446.00	6128	2 - 5666

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$963.99	$963.99	$0.00	BARBARA J MILLER	01/25/2021	
SECOND HALF	$963.99	$0.00	$0.00			
TOTAL	$1,927.98	$963.99	$0.00		Total Unpaid tax	**$963.99**

UPPAL MOHINDER S & NARINDERJIT SINGH	LOT	001-11-390 -00210	$429.00	6152	2 - 5690

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,223.03	$0.00	$0.00			
SECOND HALF	$1,223.02	$0.00	$0.00			
TOTAL	$2,446.05	$0.00	$0.00		Total Unpaid tax	**$2,446.05**

HOULKER VINNEL	LOT	001-11-392 -00060	$504.00	6179	2 - 5716

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,411.18	$1,411.18	$0.00	LEONARD & VINELL HOULKER	02/03/2021	
SECOND HALF	$1,411.17	$0.00	$0.00			
TOTAL	$2,822.35	$1,411.18	$0.00		Total Unpaid tax	**$1,411.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise		001-11-392 -00070	$501.00	6180	2 - 5717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.77	$0.00	$0.00		
SECOND HALF	$1,466.77	$0.00	$0.00		
TOTAL	$2,933.54	$0.00	$0.00		Total Unpaid tax **$2,933.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson David & Marjory		001-11-393 -00140	$521.00	6194	2 - 5731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,533.09	$0.00	$0.00		
SECOND HALF	$1,533.09	$0.00	$0.00		
TOTAL	$3,066.18	$0.00	$0.00		Total Unpaid tax **$3,066.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mack Walter & Hattie		001-11-393 -00150	$466.00	6195	2 - 5732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,101.30	$1,101.30	$0.00	WALTER & HATTIE MACK	02/17/2021
SECOND HALF	$1,101.29	$0.00	$0.00		
TOTAL	$2,202.59	$1,101.30	$0.00		Total Unpaid tax **$1,101.29**

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	$592.00	6196	2 - 5733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,880.59	$0.00	$0.00		
SECOND HALF	$1,880.58	$0.00	$0.00		
TOTAL	$3,761.17	$0.00	$0.00		Total Unpaid tax **$3,761.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARDNER PATRICIA		001-11-402 -00150	$523.00	6210	2 - 5747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,617.55	$1,617.55	$113.23	REVERSE MTG SERVICING DEPT 099-99270	07/21/2021
SECOND HALF	$1,617.55	$0.00	$0.00		
TOTAL	$3,235.10	$1,617.55	$113.23		Total Unpaid tax **$1,617.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lemarie Nedger & Jean		001-11-402 -00350	$547.00	6225	2 - 5762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,526.64	$1,526.64	$76.33	JEAN & NEDGER LEMAIRE	05/03/2021
SECOND HALF	$1,526.64	$0.00	$0.00		
TOTAL	$3,053.28	$1,526.64	$76.33		

Total Unpaid tax **$1,526.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AXIOS CAPITAL CORP		001-11-404 -00010	$553.00	6249	2 - 5785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,941.18	$1,941.18	$0.00	PLANET HOME LENDING 001-12336	02/04/2021
SECOND HALF	$1,941.17	$0.00	$0.00		
TOTAL	$3,882.35	$1,941.18	$0.00		

Total Unpaid tax **$1,941.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simmonds Cecil & Isolene		001-11-409 -00030	$503.00	6291	2 - 5823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,262.18	$0.00	$0.00		
SECOND HALF	$1,262.18	$0.00	$0.00		
TOTAL	$2,524.36	$0.00	$0.00		

Total Unpaid tax **$2,524.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hunter David & Ailyene		001-11-410 -00020	$507.00	6305	2 - 5837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.46	$0.00	$0.00		
SECOND HALF	$1,467.45	$0.00	$0.00		
TOTAL	$2,934.91	$0.00	$0.00		

Total Unpaid tax **$2,934.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpson Allen & Sara		001-11-410 -00030	$501.00	6306	2 - 5838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,367.20	$0.00	$0.00		
SECOND HALF	$1,367.19	$0.00	$0.00		
TOTAL	$2,734.39	$0.00	$0.00		

Total Unpaid tax **$2,734.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd		001-11-412 -00450	$523.00	6370	2 - 5899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,680.58	$0.00	$0.00			
SECOND HALF	$1,680.57	$0.00	$0.00			
TOTAL	$3,361.15	$0.00	$0.00		Total Unpaid tax	**$3,361.15**

Genece D Kennedy & Willem		001-11-415 -00280	$459.00	6452	2 - 5981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,117.43	$2,117.43	$0.00	Willem Genece	03/12/2021	
SECOND HALF	$2,117.42	$0.00	$0.00			
TOTAL	$4,234.85	$2,117.43	$0.00		Total Unpaid tax	**$2,117.42**

Allen Carol		001-11-415 -00290	$421.00	6453	2 - 5982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,494.38	$1,494.38	$0.00	CAROL ALLEN	02/17/2021	
SECOND HALF	$1,494.37	$0.00	$0.00			
TOTAL	$2,988.75	$1,494.38	$0.00		Total Unpaid tax	**$1,494.37**

Ayala Efrain & Evelyn		001-11-416 -00220	$436.00	6479	2 - 6008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,888.20	$1,888.20	$94.41	EVELYN SANTANA AYALA ESTATE	05/28/2021	
SECOND HALF	$1,888.19	$0.00	$0.00			
TOTAL	$3,776.39	$1,888.20	$94.41		Total Unpaid tax	**$1,888.19**

HOLLAR CECIL E & SYLVIA M TRUST		001-11-417 -00040	$443.00	6491	2 - 6019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,061.36	$1,061.36	$0.00	CECIL HOLLAR	02/05/2021	
SECOND HALF	$1,061.35	$0.00	$0.00			
TOTAL	$2,122.71	$1,061.36	$0.00		Total Unpaid tax	**$1,061.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH STELLA B	LOT	001-11-417 -00270	$445.00	6512	2 - 6039

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,026.19	$0.00	$0.00			
SECOND HALF	$2,026.19	$0.00	$0.00			
TOTAL	$4,052.38	$0.00	$0.00		Total Unpaid tax	**$4,052.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
St Clair Jr Lloyd & Marie	LOT	001-11-418 -00140	$425.00	6529	2 - 6055

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,965.89	$0.00	$0.00			
SECOND HALF	$1,965.89	$0.00	$0.00			
TOTAL	$3,931.78	$0.00	$0.00		Total Unpaid tax	**$3,931.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMPSON GLADYS & BOLT TONI K	LOT	001-11-419 -00010	$490.00	6533	2 - 6059

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,273.68	$0.00	$0.00			
SECOND HALF	$2,273.68	$0.00	$0.00			
TOTAL	$4,547.36	$0.00	$0.00		Total Unpaid tax	**$4,547.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dacus Nancy & Stephanie	LOT	001-11-503 -00050	$291.00	6578	2 - 6100

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,694.87	$0.00	$0.00			
SECOND HALF	$2,694.86	$0.00	$0.00			
TOTAL	$5,389.73	$0.00	$0.00		Total Unpaid tax	**$5,389.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flowers Charlie & Ernestine	LOT	001-11-503 -00170	$358.00	6590	2 - 6112

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,452.47	$1,452.47	$72.62	REVERSE MTG SERVICING DEPT 099-99270	05/28/2021	
SECOND HALF	$1,452.46	$0.00	$0.00			
TOTAL	$2,904.93	$1,452.47	$72.62		Total Unpaid tax	**$1,452.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEIJH INC		001-11-503 -00250	$431.00	6598	2 - 6119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,122.01	$0.00	$0.00		
SECOND HALF	$2,122.01	$0.00	$0.00		
TOTAL	$4,244.02	$0.00	$0.00		Total Unpaid tax **$4,244.02**

Porteous Hector		001-11-503 -00350	$351.00	6608	2 - 6127
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.38	$0.00	$0.00		
SECOND HALF	$1,704.38	$0.00	$0.00		
TOTAL	$3,408.76	$0.00	$0.00		Total Unpaid tax **$3,408.76**

Franzella Antonio & Fina		001-19- D -01170	$1,407.00	6723	2 - 6207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,538.91	$0.00	$0.00		
SECOND HALF	$1,538.90	$0.00	$0.00		
TOTAL	$3,077.81	$0.00	$0.00		Total Unpaid tax **$3,077.81**

SULAPU DEEPTI REKHA & KARUNA		001-19- D -01630	$1,742.00	6745	2 - 6225
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.10	$1,704.10	$51.12	DEEPTI REKHA & KARUNA M SULAPU	03/18/2021
SECOND HALF	$1,704.09	$0.00	$0.00		
TOTAL	$3,408.19	$1,704.10	$51.12		Total Unpaid tax **$1,704.09**

BIRCH HILL COURT HOLDINGS 169 LLC		001-19- D -01690	$3,216.00	6751	2 - 6230
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,272.56	$0.00	$0.00		
SECOND HALF	$3,272.55	$0.00	$0.00		
TOTAL	$6,545.11	$0.00	$0.00		Total Unpaid tax **$6,545.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990	$1,650.00	6759	2 - 6238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,344.15	$0.00	$0.00			
SECOND HALF	$1,344.15	$0.00	$0.00			
TOTAL	$2,688.30	$0.00	$0.00		Total Unpaid tax	**$2,688.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAPLE CREST LLC		001-19- D -02280	$3.00	74230	2 - 69560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5.23	$0.00	$0.00			
SECOND HALF	$5.22	$0.00	$0.00			
TOTAL	$10.45	$0.00	$0.00		Total Unpaid tax	**$10.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CESTARO STEVEN		001-19- D -02310	$1.00	74990	2 - 69916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.74	$0.00	$0.00			
SECOND HALF	$1.74	$0.00	$0.00			
TOTAL	$3.48	$0.00	$0.00		Total Unpaid tax	**$3.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$26,722,214.26**		
UNPAID TAXES	**$733,320.61**	PAID TAXES	**$25,988,893.65**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
MATHURIA KUMAR C & AVANI K		002-07-163 -00120	$912.00	6806	2 - 6278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,477.64	$3,477.64	$0.00	Kumar Mathuria	01/26/2021
SECOND HALF	$3,477.63	$0.00	$0.00		
TOTAL	$6,955.27	$3,477.64	$0.00		

Total Unpaid tax **$3,477.63**

COUNTRY CLUB RH HOLDING LLC	002-07-164 -00090	$989.00	6821	2 - 6293
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,772.71	$0.00	$0.00		
SECOND HALF	$2,772.71	$0.00	$0.00		
TOTAL	$5,545.42	$0.00	$0.00		

Total Unpaid tax **$5,545.42**

KAPOOR SUNEET & ALKA	002-07-165 -00110	$2,267.00	6839	2 - 6311
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,169.70	$0.00	$0.00		
SECOND HALF	$8,169.70	$0.00	$0.00		
TOTAL	$16,339.40	$0.00	$0.00		

Total Unpaid tax **$16,339.40**

SILVERMAN MARCY	002-07-166 -00070	$2,400.00	6848	2 - 6320
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,903.06	$6,903.06	$0.00	Arun Govil	01/21/2021
SECOND HALF	$6,903.05	$0.00	$0.00		
TOTAL	$13,806.11	$6,903.06	$0.00		

Total Unpaid tax **$6,903.05**

Siegel Alan M & Cheryl I	002-07-168 -00300	$1,234.00	6901	2 - 6373
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,328.77	$4,328.77	$303.01	ALAN M & CHERYL I SIEGEL	07/22/2021
SECOND HALF	$4,328.76	$0.00	$0.00		
TOTAL	$8,657.53	$4,328.77	$303.01		

Total Unpaid tax **$4,328.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
128 PARKWAY LLC		002-07-170 -00370	$1,153.00	6971	2 - 6441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,216.62	$0.00	$0.00		
SECOND HALF	$4,216.61	$0.00	$0.00		
TOTAL	$8,433.23	$0.00	$0.00	Total Unpaid tax	**$8,433.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TABARI & UZILOVA ROZALIA		002-07-173 -00040	$1,923.00	7011	2 - 6479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,002.37	$5,002.37	$150.07	ISAAC TABARI	03/24/2021
SECOND HALF	$5,002.37	$0.00	$0.00		
TOTAL	$10,004.74	$5,002.37	$150.07	Total Unpaid tax	**$5,002.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH HARJINDER		002-07-174 -00230	$466.00	7047	2 - 6513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,433.29	$0.00	$0.00		
SECOND HALF	$2,433.29	$0.00	$0.00		
TOTAL	$4,866.58	$0.00	$0.00	Total Unpaid tax	**$4,866.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD KEY HOMES LLC		002-07-175 -00210	$1,064.00	7081	2 - 6546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,395.42	$0.00	$0.00		
SECOND HALF	$4,395.41	$0.00	$0.00		
TOTAL	$8,790.83	$0.00	$0.00	Total Unpaid tax	**$8,790.83**

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	$1,552.00	7090	2 - 6555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,727.96	$0.00	$0.00		
SECOND HALF	$4,727.95	$0.00	$0.00		
TOTAL	$9,455.91	$0.00	$0.00	Total Unpaid tax	**$9,455.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CADMILEMA SILVA V		002-07-190 -00070	$877.00	7094	2 - 6559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,441.08	$0.00	$0.00		
SECOND HALF	$3,441.07	$0.00	$0.00		
TOTAL	$6,882.15	$0.00	$0.00		Total Unpaid tax **$6,882.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG RAN		002-07-191 -00190	$2,030.00	72137	2 - 68118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,628.87	$0.00	$0.00		
SECOND HALF	$7,628.87	$0.00	$0.00		
TOTAL	$15,257.74	$0.00	$0.00		Total Unpaid tax **$15,257.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Danialian Bijan & Elham		002-07-191 -00210	$1,477.00	72139	2 - 68119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,467.31	$0.00	$0.00		
SECOND HALF	$4,467.31	$0.00	$0.00		
TOTAL	$8,934.62	$0.00	$0.00		Total Unpaid tax **$8,934.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACKER ALLY & ACKER ROBERT L &		002-07-192 -00050	$922.00	7122	2 - 6585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,704.83	$2,704.83	$0.00	Ally Acker	01/13/2021
SECOND HALF	$2,704.83	$0.00	$0.00		
TOTAL	$5,409.66	$2,704.83	$0.00		Total Unpaid tax **$2,704.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,679.00	7129	2 - 6592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,185.13	$0.00	$0.00		
SECOND HALF	$5,185.12	$0.00	$0.00		
TOTAL	$10,370.25	$0.00	$0.00		Total Unpaid tax **$10,370.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nejathaim Behzad		002-07-192 -00300	$1,346.00	7138	2 - 6600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,762.18	$4,762.18	$190.49	BEHZAD NEJATHAIM	04/28/2021
SECOND HALF	$4,762.18	$0.00	$0.00		
TOTAL	$9,524.36	$4,762.18	$190.49		

Total Unpaid tax **$4,762.18**

BIDIWALA ANEELA & MUHAMMAD SHERAZ		002-07-192 -00360	$1,164.00	7143	2 - 6605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,746.61	$2,746.61	$82.40	ANEELA BIDIWALA	03/31/2021
SECOND HALF	$2,746.61	$0.00	$0.00		
TOTAL	$5,493.22	$2,746.61	$82.40		

Total Unpaid tax **$2,746.61**

LIN TING		002-07-193 -00060	$978.00	7153	2 - 6615
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.55	$0.00	$0.00		
SECOND HALF	$3,216.55	$0.00	$0.00		
TOTAL	$6,433.10	$0.00	$0.00		

Total Unpaid tax **$6,433.10**

NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$2,340.00	7171	2 - 6632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,076.16	$0.00	$0.00		
SECOND HALF	$5,076.15	$0.00	$0.00		
TOTAL	$10,152.31	$0.00	$0.00		

Total Unpaid tax **$10,152.31**

Krober Douglas Clark		002-07-201 -0030A	$856.00	7176	2 - 6637
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,458.08	$0.00	$0.00		
SECOND HALF	$1,458.07	$0.00	$0.00		
TOTAL	$2,916.15	$0.00	$0.00		

Total Unpaid tax **$2,916.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaushik Sushma & Chandra		002-07-215 -0040A	$735.00	7243	2 - 6695
		LOT 40A & 40B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,829.66	$0.00	$0.00		
SECOND HALF	$1,829.66	$0.00	$0.00		
TOTAL	$3,659.32	$0.00	$0.00		Total Unpaid tax **$3,659.32**

Jain Sandeep & Priti		002-07-218 -00050	$2,237.00	7248	2 - 6700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,540.54	$7,540.54	$0.00	priti jain	02/05/2021
SECOND HALF	$7,540.54	$0.00	$0.00		
TOTAL	$15,081.08	$7,540.54	$0.00		Total Unpaid tax **$7,540.54**

GILLESPIE DEREK & PAULINE		002-07-222 -00060	$1,913.00	7300	2 - 6747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,226.80	$7,226.80	$0.00	DEREK & PAULINE GILLESPIE	01/25/2021
SECOND HALF	$7,226.80	$0.00	$0.00		
TOTAL	$14,453.60	$7,226.80	$0.00		Total Unpaid tax **$7,226.80**

WANG TING		002-07-223 -00200	$2,260.00	7338	2 - 6785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,329.94	$8,329.94	$0.00	TING WANG	02/05/2021
SECOND HALF	$8,329.93	$0.00	$0.00		
TOTAL	$16,659.87	$8,329.94	$0.00		Total Unpaid tax **$8,329.93**

TANG MEI CHI		002-07-226 -00170	$990.00	7389	2 - 6833
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,745.06	$2,745.06	$192.15	BENCHMARK TITLE AGENCY, LLC	07/12/2021
SECOND HALF	$2,745.05	$0.00	$0.00		
TOTAL	$5,490.11	$2,745.06	$192.15		Total Unpaid tax **$2,745.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	2 - 6835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20.90	$0.00	$0.00				
SECOND HALF	$20.89	$0.00	$0.00				
TOTAL	$41.79	$0.00	$0.00			Total Unpaid tax	**$41.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Masoud		002-07-227 -00030	$910.00	7396	2 - 6839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,404.54	$3,404.54	$0.00	MASOUD FARHANGIAN	03/08/2021		
SECOND HALF	$3,404.54	$0.00	$0.00				
TOTAL	$6,809.08	$3,404.54	$0.00			Total Unpaid tax	**$3,404.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRISPEAL JULIA		002-07-227 -00060	$1,087.00	7399	2 - 6842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,292.22	$4,292.22	$171.68	JULIA KRISPEAL	04/20/2021		
SECOND HALF	$4,292.21	$0.00	$0.00				
TOTAL	$8,584.43	$4,292.22	$171.68			Total Unpaid tax	**$4,292.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Mojgan		002-07-227 -00070	$1,666.00	7400	2 - 6843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,307.78	$6,307.78	$0.00	MASOUD FARHANGIAN	03/08/2021		
SECOND HALF	$6,307.78	$0.00	$0.00				
TOTAL	$12,615.56	$6,307.78	$0.00			Total Unpaid tax	**$6,307.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRUGER MARLA & NOAM		002-07-227 -00100	$1,603.00	7403	2 - 6846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,863.90	$6,863.90	$274.56	KRUGER NOAM & MARLA	04/29/2021		
SECOND HALF	$6,863.89	$0.00	$0.00				
TOTAL	$13,727.79	$6,863.90	$274.56			Total Unpaid tax	**$6,863.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLUE REALTY MANAGEMENT LLC		002-07-227 -00140	$962.00	7407	2 - 6850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,138.23	$3,138.23	$0.00	MASOUD FARHANGIAN	03/08/2021
SECOND HALF	$3,138.23	$0.00	$0.00		
TOTAL	$6,276.46	$3,138.23	$0.00		

Total Unpaid tax **$3,138.23**

Koszalka Christina & Michael		002-09-224 -00070	$1,270.00	7713	2 - 7142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,820.19	$2,820.19	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$2,820.19	$0.00	$0.00		
TOTAL	$5,640.38	$2,820.19	$0.00		

Total Unpaid tax **$2,820.19**

23 FAIRVIEW HOLDINGS LLC		002-09-224 -01190	$1,152.00	7720	2 - 7149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,579.09	$0.00	$0.00		
SECOND HALF	$2,579.09	$0.00	$0.00		
TOTAL	$5,158.18	$0.00	$0.00		

Total Unpaid tax **$5,158.18**

CHENG EUGENE		002-09-345 -00320	$583.00	7860	2 - 7281
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,557.61	$0.00	$0.00		
SECOND HALF	$1,557.60	$0.00	$0.00		
TOTAL	$3,115.21	$0.00	$0.00		

Total Unpaid tax **$3,115.21**

Fisher Brian & Maria		002-09-345 -00400	$867.00	7862	2 - 7283
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,750.39	$2,750.39	$0.00	BRIAN FISHER	03/12/2021
SECOND HALF	$2,750.39	$0.00	$0.00		
TOTAL	$5,500.78	$2,750.39	$0.00		

Total Unpaid tax **$2,750.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Lean Jr William J. & Karen		002-09-345 -00560	$688.00	7867	2 - 7288
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$813.83	$813.83	$48.83	WILLIAM MCLEAN JR	06/14/2021
SECOND HALF	$813.83	$0.00	$0.00		
TOTAL	$1,627.66	$813.83	$48.83		

Total Unpaid tax **$813.83**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,460.00	7929	2 - 7347
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,280.69	$0.00	$0.00		
SECOND HALF	$6,280.69	$0.00	$0.00		
TOTAL	$12,561.38	$0.00	$0.00		

Total Unpaid tax **$12,561.38**

ABIT HOLDINGS LLC		002-09-349 -10180	$3,171.00	7960	2 - 7377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,604.04	$2,604.04	$0.00	ABIT HOLDINGS LLC	01/27/2021
SECOND HALF	$2,604.04	$0.00	$0.00		
TOTAL	$5,208.08	$2,604.04	$0.00		

Total Unpaid tax **$2,604.04**

R W Corp		002-09-362 -00850	$18.00	8145	2 - 7561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.83	$0.00	$0.00		
SECOND HALF	$56.82	$0.00	$0.00		
TOTAL	$113.65	$0.00	$0.00		

Total Unpaid tax **$113.65**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$559.00	8285	2 - 7697
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,278.53	$0.00	$0.00		
SECOND HALF	$1,278.53	$0.00	$0.00		
TOTAL	$2,557.06	$0.00	$0.00		

Total Unpaid tax **$2,557.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newcomb Kenneth M & Elfriede C Le		002-09-378 -00190	$516.00	8305	2 - 7717
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$440.99	$440.99	$0.00	HIGGINS ROCK LLC	02/18/2021
SECOND HALF	$441.00	$0.00	$0.00		
TOTAL	$881.99	$440.99	$0.00		

Total Unpaid tax **$441.00**

Debellis Maurizio & Lisa		002-09-379 -00510	$671.00	8317	2 - 7729
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,133.32	$1,133.32	$68.00	MAURIZIO & LISA DE BELLIS	06/11/2021
SECOND HALF	$1,133.31	$0.00	$0.00		
TOTAL	$2,266.63	$1,133.32	$68.00		

Total Unpaid tax **$1,133.31**

DANIELS JOSEPH		002-09-539 -00070	$442.00	8494	2 - 7894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,307.99	$0.00	$0.00		
SECOND HALF	$2,307.98	$0.00	$0.00		
TOTAL	$4,615.97	$0.00	$0.00		

Total Unpaid tax **$4,615.97**

ELITE DEVELOPERS LLC		002-09-545 -00130	$991.00	8620	2 - 8017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,135.57	$4,135.57	$0.00	FIDELITY NATIONAL TITLE INSURANCE SERVICES, LLC	03/04/2021
SECOND HALF	$4,135.57	$0.00	$0.00		
TOTAL	$8,271.14	$4,135.57	$0.00		

Total Unpaid tax **$4,135.57**

AUGOUSTATOS FAMILY TRUST		002-09-545 -00180	$2,098.00	8625	2 - 8022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,950.05	$0.00	$0.00		
SECOND HALF	$6,950.05	$0.00	$0.00		
TOTAL	$13,900.10	$0.00	$0.00		

Total Unpaid tax **$13,900.10**

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	$1,768.00	8627	2 - 8024

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,008.06	$6,008.06	$0.00	annie khan	02/22/2021	
SECOND HALF	$6,008.05	$0.00	$0.00			
TOTAL	$12,016.11	$6,008.06	$0.00		Total Unpaid tax	**$6,008.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valentine Eric	LOT	002-09-545 -00450	$1,172.00	8651	2 - 8046

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,544.20	$2,544.20	$0.00	ERIC R VALENTINE	02/09/2021	
SECOND HALF	$2,544.19	$0.00	$0.00			
TOTAL	$5,088.39	$2,544.20	$0.00		Total Unpaid tax	**$2,544.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Jr Theodore & Carol L	LOT	002-09-545 -00750	$865.00	8681	2 - 8076

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$913.65	$913.65	$36.55	ADVANTAGE TITLE AGENCY INC.	04/21/2021	
SECOND HALF	$913.65	$0.00	$0.00			
TOTAL	$1,827.30	$913.65	$36.55		Total Unpaid tax	**$913.65**

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	$1,061.00	8691	2 - 8086

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,572.75	$0.00	$0.00			
SECOND HALF	$2,572.75	$0.00	$0.00			
TOTAL	$5,145.50	$0.00	$0.00		Total Unpaid tax	**$5,145.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'kelly John & Christine	LOT	002-09-566 -00590	$907.00	8806	2 - 8195

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,928.77	$0.00	$0.00			
SECOND HALF	$1,928.76	$0.00	$0.00			
TOTAL	$3,857.53	$0.00	$0.00		Total Unpaid tax	**$3,857.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KONSTANTATOS ELLIE & IOANNA		002-09-570 -00050	$834.00	8852	2 - 8241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,513.20	$1,513.20	$0.00	ELLIE KONSTANTATOS	03/12/2021	
SECOND HALF	$1,513.19	$0.00	$0.00	ELLIE KONSTANTATOS	08/10/2021	
TOTAL	$3,026.39	$1,513.20	$0.00		Total Unpaid tax	**$1,513.19**

WHITLEY CATHERINE L		002-09-570 -00110	$791.00	8858	2 - 8247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,497.34	$0.00	$0.00			
SECOND HALF	$1,497.33	$0.00	$0.00			
TOTAL	$2,994.67	$0.00	$0.00		Total Unpaid tax	**$2,994.67**

RAFFO ADAM & CINTHIA		002-09-570 -00150	$889.00	8862	2 - 8251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,697.20	$0.00	$0.00			
SECOND HALF	$1,697.19	$0.00	$0.00			
TOTAL	$3,394.39	$0.00	$0.00		Total Unpaid tax	**$3,394.39**

Syvertsen Richard A & Judith A		002-09-570 -00180	$900.00	8865	2 - 8254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,570.30	$1,570.30	$47.11	RICHARD A SYVERTSEN	03/31/2021	
SECOND HALF	$1,570.29	$0.00	$0.00			
TOTAL	$3,140.59	$1,570.30	$47.11		Total Unpaid tax	**$1,570.29**

GARSON PROPERTIES LLC		002-09-588 -00110	$685.00	8913	2 - 8300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,291.14	$0.00	$0.00			
SECOND HALF	$1,291.13	$0.00	$0.00			
TOTAL	$2,582.27	$0.00	$0.00		Total Unpaid tax	**$2,582.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morrone John		002-09-599 -00200	$583.00	8936	2 - 8322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,392.17	$1,392.17	$0.00	Michael Morrone	01/27/2021
SECOND HALF	$1,392.17	$0.00	$0.00		
TOTAL	$2,784.34	$1,392.17	$0.00		

Total Unpaid tax **$1,392.17**

Lee David & Barbara J		002-09-599 -00230	$602.00	8939	2 - 8325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,448.99	$0.00	$0.00		
SECOND HALF	$1,448.99	$0.00	$0.00		
TOTAL	$2,897.98	$0.00	$0.00		

Total Unpaid tax **$2,897.98**

LAFFEY EILEEN		002-09-599 -00250	$626.00	8941	2 - 8327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,477.42	$1,477.42	$0.00	BRIAN LAFFEY	03/09/2021
SECOND HALF	$1,477.41	$0.00	$0.00		
TOTAL	$2,954.83	$1,477.42	$0.00		

Total Unpaid tax **$1,477.41**

GAECKLER SHEILA		002-09-601 -00120- -	$595.00	8999	2 - 8384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.04	$0.00	$0.00		
SECOND HALF	$1,192.04	$0.00	$0.00		
TOTAL	$2,384.08	$0.00	$0.00		

Total Unpaid tax **$2,384.08**

Thukral Ramesh & Tripta		002-09-601 -00670	$1,089.00	9025	2 - 8407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,334.67	$0.00	$0.00		
SECOND HALF	$1,334.66	$0.00	$0.00		
TOTAL	$2,669.33	$0.00	$0.00		

Total Unpaid tax **$2,669.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR PRACHI	LOT	002-09-601 -00710	$1,105.00	9029	2 - 8411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,468.98	$1,468.98	$0.00	PRACHI KUMAR	03/05/2021
SECOND HALF	$1,468.98	$0.00	$0.00		
TOTAL	$2,937.96	$1,468.98	$0.00		

Total Unpaid tax **$1,468.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossberg David & Judith	LOT	002-09-647 -00200	$909.00	9152	2 - 8532

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,519.41	$3,519.41	$0.00	DAVID GROSSBERG	02/17/2021
SECOND HALF	$3,519.41	$0.00	$0.00		
TOTAL	$7,038.82	$3,519.41	$0.00		

Total Unpaid tax **$3,519.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carbo Marie	LOT	002-09-665 -00030	$922.00	9209	2 - 8589

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,995.38	$1,995.38	$0.00	Marie Carbo	02/08/2021
SECOND HALF	$1,995.38	$0.00	$0.00		
TOTAL	$3,990.76	$1,995.38	$0.00		

Total Unpaid tax **$1,995.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IADOVITO CARMINE & CERVERA ANGELA	LOT	002-09-666 -00060	$1,131.00	9220	2 - 8600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,271.38	$2,271.38	$90.86	ANGELA IADOVITO	04/28/2021
SECOND HALF	$2,271.38	$0.00	$0.00		
TOTAL	$4,542.76	$2,271.38	$90.86		

Total Unpaid tax **$2,271.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ferro John & Mary	LOT	002-09-666 -00070	$1,026.00	9221	2 - 8601

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,093.73	$2,093.73	$0.00	MIDWEST LOAN SERVICES INC 001-42579	02/01/2021
SECOND HALF	$2,093.73	$0.00	$0.00		
TOTAL	$4,187.46	$2,093.73	$0.00		

Total Unpaid tax **$2,093.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcweeney Desmond & Beatrice		002-09-668 -00040	$1,027.00	9237	2 - 8617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.29	$1,478.29	$44.35	DESMOND J & BEATRICE MCWEENEY	03/24/2021
SECOND HALF	$1,478.29	$0.00	$0.00		
TOTAL	$2,956.58	$1,478.29	$44.35		

Total Unpaid tax **$1,478.29**

BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,229.00	9279	2 - 8651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,604.68	$3,604.68	$180.23	SELECT PORTFOLIO SERVICING 004-48100	05/06/2021
SECOND HALF	$3,604.67	$0.00	$0.00		
TOTAL	$7,209.35	$3,604.68	$180.23		

Total Unpaid tax **$3,604.67**

NMBHOME LLC		002-10- B -04520	$6,976.00	72863	2 - 68720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,467.37	$9,467.37	$284.02	NATIONWIDE MORTGAGE BANKERS INC 099-99305	03/29/2021
SECOND HALF	$9,467.36	$0.00	$0.00		
TOTAL	$18,934.73	$9,467.37	$284.02		

Total Unpaid tax **$9,467.36**

Tio Romano		002-10- B -04540	$2,841.00	73318	2 - 69040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.61	$0.00	$0.00		
SECOND HALF	$3,948.60	$0.00	$0.00		
TOTAL	$7,897.21	$0.00	$0.00		

Total Unpaid tax **$7,897.21**

Gachot R		002-10- C -1312B	$5.00	9339	2 - 8694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.55	$10.55	$0.00	FREEDOM LAND TITLE AGENCY	01/27/2021
SECOND HALF	$10.55	$0.00	$0.00		
TOTAL	$21.10	$10.55	$0.00		

Total Unpaid tax **$10.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Faucella Serina M		002-10-291 -00090	$1,138.00	9358	2 - 8712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$932.04	$0.00	$0.00			
SECOND HALF	$932.03	$0.00	$0.00			
TOTAL	$1,864.07	$0.00	$0.00		Total Unpaid tax	**$1,864.07**

Garofalo Fsr		002-10-291 -00400	$1,407.00	9372	2 - 8726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,072.89	$1,072.89	$0.00	FRANK S GAROFALO	02/17/2021	
SECOND HALF	$1,072.88	$0.00	$0.00			
TOTAL	$2,145.77	$1,072.89	$0.00		Total Unpaid tax	**$1,072.88**

Allahdad Rajeesh & Reeta		002-10-320 -00060	$990.00	9408	2 - 8758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,180.70	$1,180.70	$0.00	BANK OF AMERICA 001-12135	02/01/2021	
SECOND HALF	$1,180.69	$0.00	$0.00			
TOTAL	$2,361.39	$1,180.70	$0.00		Total Unpaid tax	**$1,180.69**

David Harrison Llc		002-19- A -04730	$2,600.00	9452	2 - 8792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,349.07	$3,349.07	$0.00	CHASE MORTGAGE 001-88880	03/08/2021	
SECOND HALF	$3,349.06	$0.00	$0.00			
TOTAL	$6,698.13	$3,349.07	$0.00		Total Unpaid tax	**$3,349.06**

FRIEDMAN EFRAT S		002-19- C -00480	$1,675.00	9486	2 - 8820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,228.61	$2,228.61	$0.00	ASSAF FITOUSSI	03/12/2021	
SECOND HALF	$2,228.61	$0.00	$0.00			
TOTAL	$4,457.22	$2,228.61	$0.00		Total Unpaid tax	**$2,228.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milosaviljev Dragan & Slavica		002-19- C -00580	$1,901.00	9492	2 - 8825
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,787.41	$0.00	$0.00			
SECOND HALF	$2,787.41	$0.00	$0.00			
TOTAL	$5,574.82	$0.00	$0.00		Total Unpaid tax	**$5,574.82**

BANK OF AMERICA NA	002-19- C -00610	$4,318.00	9493	2 - 8826	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,839.42	$3,839.42	$0.00	BANK OF AMERICA 001-12135	02/18/2021	
SECOND HALF	$3,839.42	$0.00	$0.00			
TOTAL	$7,678.84	$3,839.42	$0.00		Total Unpaid tax	**$3,839.42**

Khan Sabeeh	002-19- E -00410	$1,374.00	9533	2 - 8859	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,655.40	$1,655.40	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/01/2021	
SECOND HALF	$1,655.40	$0.00	$0.00			
TOTAL	$3,310.80	$1,655.40	$0.00		Total Unpaid tax	**$1,655.40**

Loheac Mw	002-19- E -00990	$1,699.00	9558	2 - 8881	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,338.79	$2,338.79	$93.55	MADALENE W LOHEAC	04/15/2021	
SECOND HALF	$2,338.78	$0.00	$0.00			
TOTAL	$4,677.57	$2,338.79	$93.55		Total Unpaid tax	**$2,338.78**

Lecraw D	002-19- E -04470	$1.00	9581	2 - 8903	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.74	$0.00	$0.00			
SECOND HALF	$1.74	$0.00	$0.00			
TOTAL	$3.48	$0.00	$0.00		Total Unpaid tax	**$3.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHMAD IJAZ & HAFEEZ SABAH		002-19- E -11290	$2,631.00	9603	2 - 8922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,851.53	$3,851.53	$308.12	IJAZ AHMAD	08/24/2021
SECOND HALF	$3,851.53	$0.00	$0.00		
TOTAL	$7,703.06	$3,851.53	$308.12		

Total Unpaid tax **$3,851.53**

JIN MING REAL ESTATE CORP		002-19- E -11350	$1,950.00	9609	2 - 8928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.40	$0.00	$0.00		
SECOND HALF	$1,735.40	$0.00	$0.00		
TOTAL	$3,470.80	$0.00	$0.00		

Total Unpaid tax **$3,470.80**

MOHAN TRUST		002-19- E -11490	$1,993.00	9623	2 - 8940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,764.95	$1,764.95	$0.00	KENNETH MOHAN	02/17/2021
SECOND HALF	$1,764.95	$0.00	$0.00		
TOTAL	$3,529.90	$1,764.95	$0.00		

Total Unpaid tax **$1,764.95**

Aronauer Milton		002-19- E -20020	$54.00	9663	2 - 8974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93.90	$0.00	$0.00		
SECOND HALF	$93.90	$0.00	$0.00		
TOTAL	$187.80	$0.00	$0.00		

Total Unpaid tax **$187.80**

AQUILINA DOMINICK S & JAMIE L		002-19-019 -00440	$1,314.00	9796	2 - 9101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.22	$1,723.22	$0.00	DOMINICK S & JAMIE L AQUILINA	02/22/2021
SECOND HALF	$1,723.22	$0.00	$0.00		
TOTAL	$3,446.44	$1,723.22	$0.00		

Total Unpaid tax **$1,723.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rambharose Pramanand & S	LOT	002-19-019 -00480	$3,299.00	9800	2 - 9105

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,818.56	$3,818.56	$0.00	PRAMANAND & SAVITREE RAMBHAROSE	03/12/2021
SECOND HALF	$3,818.56	$0.00	$0.00		
TOTAL	$7,637.12	$3,818.56	$0.00		

Total Unpaid tax **$3,818.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZOOMTECH LLC	LOT	002-19-052 -00240	$2,134.00	9849	2 - 9147

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,420.51	$2,420.51	$72.62	Oi Ping Kwok	03/17/2021
SECOND HALF	$2,420.51	$0.00	$0.00		
TOTAL	$4,841.02	$2,420.51	$72.62		

Total Unpaid tax **$2,420.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$16,184,287.90**		
UNPAID TAXES	**$370,069.32**	PAID TAXES	**$15,814,218.58**		

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	$1,727.00	9867	2 - 9165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,203.78	$3,203.78	$0.00	RODACO HOLDING INC	03/10/2021
SECOND HALF	$3,203.78	$0.00	$0.00		
TOTAL	$6,407.56	$3,203.78	$0.00		

Total Unpaid tax **$3,203.78**

MOTT AVE LLC	003-06-024 -03160	$276.00	73319	2 - 69041
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$641.06	$0.00	$0.00		
SECOND HALF	$641.06	$0.00	$0.00		
TOTAL	$1,282.12	$0.00	$0.00		

Total Unpaid tax **$1,282.12**

Hudgins Jeffrey	003-06-025 -02670	$629.00	9990	2 - 9279
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,324.52	$0.00	$0.00		
SECOND HALF	$1,324.52	$0.00	$0.00		
TOTAL	$2,649.04	$0.00	$0.00		

Total Unpaid tax **$2,649.04**

JANSSEN PROPERTIES INC	003-06-053 -00360	$12,731.00	10047	2 - 9334
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,981.49	$0.00	$0.00		
SECOND HALF	$8,981.48	$0.00	$0.00		
TOTAL	$17,962.97	$0.00	$0.00		

Total Unpaid tax **$17,962.97**

NH 45 LUMBER ROAD LLC	003-06-053 -10310	$8,091.00	10069	2 - 9351
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,654.08	$6,654.08	$332.70	ADVANTAGE TITLE AGENCY INC.	05/14/2021
SECOND HALF	$6,654.07	$0.00	$0.00		
TOTAL	$13,308.15	$6,654.08	$332.70		

Total Unpaid tax **$6,654.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,182.00	10119	2 - 9396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,040.77	$0.00	$0.00		
SECOND HALF	$3,040.76	$0.00	$0.00		
TOTAL	$6,081.53	$0.00	$0.00	Total Unpaid tax	**$6,081.53**

YANG LIANG & WANG JINGHONG		003-06-05321-00180	$883.00	10188	2 - 9465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,528.88	$0.00	$0.00		
SECOND HALF	$2,528.87	$0.00	$0.00		
TOTAL	$5,057.75	$0.00	$0.00	Total Unpaid tax	**$5,057.75**

SELTZ JUDITH L TRUST		003-06-072 -00130	$864.00	10296	2 - 9570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,603.49	$1,603.49	$48.10	JUDITH SELTZ	03/31/2021
SECOND HALF	$1,603.48	$0.00	$0.00		
TOTAL	$3,206.97	$1,603.49	$48.10	Total Unpaid tax	**$1,603.48**

KAHEN AFSANEH & KAHEN MEHRDAD TRUST		003-06-075 -00140	$998.00	10318	2 - 9591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,879.96	$0.00	$0.00		
SECOND HALF	$1,879.95	$0.00	$0.00		
TOTAL	$3,759.91	$0.00	$0.00	Total Unpaid tax	**$3,759.91**

Kahen Mehrdad & Joseph		003-06-076 -00230	$1,004.00	10350	2 - 9620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,113.49	$2,113.49	$0.00	CHASE MORTGAGE CO 001-43020	02/01/2021
SECOND HALF	$2,113.48	$0.00	$0.00		
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
Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	2 - 9640
		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**

TSOUMAS PENELOPE		003-06-085 -00100	$1,900.00	10419	2 - 9671
		LOT 10,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,961.16	$4,961.16	$248.06	SELECT PORTFOLIO SERVICING 004-48100	05/06/2021
SECOND HALF	$4,961.15	$0.00	$0.00		
TOTAL	$9,922.31	$4,961.16	$248.06	Total Unpaid tax	**$4,961.15**

CERIBELLI MARIE & EDMUND		003-06-090 -00190	$724.00	10465	2 - 9717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.94	$0.00	$0.00		
SECOND HALF	$1,887.94	$0.00	$0.00		
TOTAL	$3,775.88	$0.00	$0.00	Total Unpaid tax	**$3,775.88**

Jesperson Helene & Karen		003-07- B -00390	$786.00	10494	2 - 9746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,648.45	$0.00	$0.00		
SECOND HALF	$1,648.44	$0.00	$0.00		
TOTAL	$3,296.89	$0.00	$0.00	Total Unpaid tax	**$3,296.89**

Duane Elizabeth J		003-07- B -00400	$1,233.00	10495	2 - 9747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,520.45	$2,520.45	$0.00	ELIZABETH J DUANE	02/17/2021
SECOND HALF	$2,520.45	$0.00	$0.00		
TOTAL	$5,040.90	$2,520.45	$0.00	Total Unpaid tax	**$2,520.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN PARK REALTY CORP &		003-07- B -01070	$6,202.00	10505	2 - 9753
		LOT 107,530			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,055.29	$4,055.29	$0.00	ROSLYN PARK REALTY CORP	02/12/2021
SECOND HALF	$4,055.28	$0.00	$0.00		
TOTAL	$8,110.57	$4,055.29	$0.00	Total Unpaid tax	**$4,055.28**

Sills David & Lori Hirschleifer		003-07- B -05220	$1,476.00	10514	2 - 9758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,005.61	$2,005.61	$0.00	DAVID C SILLS	02/18/2021
SECOND HALF	$2,005.60	$0.00	$0.00		
TOTAL	$4,011.21	$2,005.61	$0.00	Total Unpaid tax	**$2,005.60**

17-21 MAIN STREET LLC		003-07- B -05600	$6,799.00	76050	2 - 69984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,818.42	$0.00	$0.00		
SECOND HALF	$3,818.42	$0.00	$0.00		
TOTAL	$7,636.84	$0.00	$0.00	Total Unpaid tax	**$7,636.84**

JANNOTTA NB LLC		003-07- D -02300	$8,237.00	10544	2 - 9781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,664.33	$7,664.33	$536.50	MEGA BURGERS V CORP	07/26/2021
SECOND HALF	$7,664.33	$0.00	$0.00		
TOTAL	$15,328.66	$7,664.33	$536.50	Total Unpaid tax	**$7,664.33**

County Of Nassau		003-07- E -00010	$248,726.00	10549	2 - 9785
		LOT 1,903			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.90	$0.00	$0.00		
SECOND HALF	$1,064.89	$0.00	$0.00		
TOTAL	$2,129.79	$0.00	$0.00	Total Unpaid tax	**$2,129.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Falco Anthony & Filomena		003-07- E -09140	$599.00	10564	2 - 9800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$597.93	$597.93	$0.00	FILOMENA A FALCO	02/03/2021
SECOND HALF	$597.92	$0.00	$0.00		
TOTAL	$1,195.85	$597.93	$0.00		

Total Unpaid tax **$597.92**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$853.00	10577	2 - 9813
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,986.36	$0.00	$0.00		
SECOND HALF	$1,986.35	$0.00	$0.00		
TOTAL	$3,972.71	$0.00	$0.00		

Total Unpaid tax **$3,972.71**

KOENIGSBERG RONALD & DANIELLE		003-07- E -0955U-CA0068-00044	$996.00	10619	2 - 9855
		LOT 955 CA 68 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,191.94	$0.00	$0.00		
SECOND HALF	$2,191.94	$0.00	$0.00		
TOTAL	$4,383.88	$0.00	$0.00		

Total Unpaid tax **$4,383.88**

Tal Shahin		003-07- F -07170	$1,179.00	10786	2 - 10017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,628.35	$0.00	$0.00		
SECOND HALF	$2,628.35	$0.00	$0.00		
TOTAL	$5,256.70	$0.00	$0.00		

Total Unpaid tax **$5,256.70**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	2 - 10024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.48	$0.00	$0.00		
SECOND HALF	$27.47	$0.00	$0.00		
TOTAL	$54.95	$0.00	$0.00		

Total Unpaid tax **$54.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hormoz M Samouhi & S		003-07- F -07450	$889.00	10805	2 - 10033
		LOT 745			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,812.36	$0.00	$0.00		
SECOND HALF	$1,812.36	$0.00	$0.00		
TOTAL	$3,624.72	$0.00	$0.00		Total Unpaid tax **$3,624.72**

609 SECOND LLC		003-07- G -00500	$53,369.00	10833	2 - 10053
		LOT 50-51,928-929,932-933			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54,445.39	$0.00	$0.00		
SECOND HALF	$54,445.39	$0.00	$0.00		
TOTAL	$108,890.78	$0.00	$0.00		Total Unpaid tax **$108,890.78**

Cinque Joseph & Gina		003-07- G -00660	$867.00	10842	2 - 10062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,609.27	$0.00	$0.00		
SECOND HALF	$2,609.26	$0.00	$0.00		
TOTAL	$5,218.53	$0.00	$0.00		Total Unpaid tax **$5,218.53**

Larsen Robert		003-07- G -05030	$706.00	10867	2 - 10087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,600.52	$0.00	$0.00		
SECOND HALF	$1,600.51	$0.00	$0.00		
TOTAL	$3,201.03	$0.00	$0.00		Total Unpaid tax **$3,201.03**

Rubin Mark & Lorraine		003-07- G -06270	$704.00	10883	2 - 10100
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,580.09	$1,580.09	$126.41	MARK RUBIN	08/30/2021
SECOND HALF	$1,580.09	$0.00	$0.00		
TOTAL	$3,160.18	$1,580.09	$126.41		Total Unpaid tax **$1,580.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN & SEONG LLC		003-07- G -07050	$1,055.00	10885	2 - 10102
		LOT 705,806			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,481.16	$0.00	$0.00			
SECOND HALF	$2,481.15	$0.00	$0.00			
TOTAL	$4,962.31	$0.00	$0.00		Total Unpaid tax	**$4,962.31**

Lee Renee Choe & Young	003-07- G -09250	$755.00	10898	2 - 10115	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,575.81	$1,575.81	$0.00	young lee	03/02/2021	
SECOND HALF	$1,575.80	$0.00	$0.00			
TOTAL	$3,151.61	$1,575.81	$0.00		Total Unpaid tax	**$1,575.80**

Johnson Andrew & Nancy	003-07- H -00060	$676.00	10918	2 - 10130	
	LOT 6,7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,439.85	$1,439.85	$43.20	ANDREW & NANCY JOHNSON	03/30/2021	
SECOND HALF	$1,439.85	$0.00	$0.00			
TOTAL	$2,879.70	$1,439.85	$43.20		Total Unpaid tax	**$1,439.85**

BIZLANTIS, LLC	003-07- H -00380	$847.00	10923	2 - 10135	
	LOT 38-39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,267.30	$0.00	$0.00			
SECOND HALF	$2,267.29	$0.00	$0.00			
TOTAL	$4,534.59	$0.00	$0.00		Total Unpaid tax	**$4,534.59**

MUDICK CHESTER & THELMA	003-07- P -00300	$33.00	11043	2 - 10246	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$100.74	$0.00	$0.00			
SECOND HALF	$100.73	$0.00	$0.00			
TOTAL	$201.47	$0.00	$0.00		Total Unpaid tax	**$201.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$1,904.00	11065	2 - 10266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,904.30	$0.00	$0.00			
SECOND HALF	$4,904.29	$0.00	$0.00			
TOTAL	$9,808.59	$0.00	$0.00		Total Unpaid tax	**$9,808.59**

Goncalves Henrique		003-07-008 -03100	$777.00	11147	2 - 10341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,734.55	$1,734.55	$0.00	Henrique Goncalves	01/29/2021	
SECOND HALF	$1,734.55	$0.00	$0.00			
TOTAL	$3,469.10	$1,734.55	$0.00		Total Unpaid tax	**$1,734.55**

14 ELM REALTY LLC		003-07-009 -07160	$595.00	11163	2 - 10357
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,607.36	$1,607.36	$0.00	marina perdios	01/27/2021	
SECOND HALF	$1,607.36	$0.00	$0.00			
TOTAL	$3,214.72	$1,607.36	$0.00		Total Unpaid tax	**$1,607.36**

BAROOR AMIR TR		003-07-013 -02210	$556.00	11206	2 - 10398
		LOT 221,223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,242.71	$1,242.71	$0.00	AMIR BAROOR TRUST	01/21/2021	
SECOND HALF	$1,242.71	$0.00	$0.00			
TOTAL	$2,485.42	$1,242.71	$0.00		Total Unpaid tax	**$1,242.71**

COTC LLC		003-07-024 -00270	$840.00	11384	2 - 10568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,054.84	$0.00	$0.00			
SECOND HALF	$1,054.83	$0.00	$0.00			
TOTAL	$2,109.67	$0.00	$0.00		Total Unpaid tax	**$2,109.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COTC LLC		003-07-024 -00690	$1,933.00	11394	2 - 10576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,416.44	$0.00	$0.00		
SECOND HALF	$2,416.43	$0.00	$0.00		
TOTAL	$4,832.87	$0.00	$0.00	Total Unpaid tax	**$4,832.87**

Pagette Corporation		003-07-025 -00140	$649.00	11395	2 - 10577
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,977.24	$1,977.24	$98.86	Damon Jablons	05/17/2021
SECOND HALF	$1,977.23	$0.00	$0.00		
TOTAL	$3,954.47	$1,977.24	$98.86	Total Unpaid tax	**$1,977.23**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,227.00	11490	2 - 10669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.28	$0.00	$0.00		
SECOND HALF	$1,407.28	$0.00	$0.00		
TOTAL	$2,814.56	$0.00	$0.00	Total Unpaid tax	**$2,814.56**

WARNER 26 INC		003-07-033 -01990	$1,090.00	11501	2 - 10680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,109.71	$0.00	$0.00		
SECOND HALF	$3,109.70	$0.00	$0.00		
TOTAL	$6,219.41	$0.00	$0.00	Total Unpaid tax	**$6,219.41**

Roth Joshua & Isadora		003-07-043 -03360	$1,122.00	11617	2 - 10795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.94	$1,719.94	$68.80	JOSHUA ROTH	04/13/2021
SECOND HALF	$1,719.93	$0.00	$0.00		
TOTAL	$3,439.87	$1,719.94	$68.80	Total Unpaid tax	**$1,719.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhardwaj Rakesh & Pritibha		003-07-044 -01580	$1,294.00	11629	2 - 10803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,584.48	$0.00	$0.00			
SECOND HALF	$2,584.48	$0.00	$0.00			
TOTAL	$5,168.96	$0.00	$0.00		Total Unpaid tax	**$5,168.96**

Leu Chin & Jennifer	003-07-045 -03360	$1,125.00	11663	2 - 10835	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,026.18	$3,026.18	$0.00	John Leu	03/12/2021	
SECOND HALF	$3,026.18	$0.00	$0.00			
TOTAL	$6,052.36	$3,026.18	$0.00		Total Unpaid tax	**$3,026.18**

6 WEST COURT CORP	003-07-047 -00250	$503.00	11668	2 - 10840	
	LOT 25,840				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,212.83	$1,212.83	$0.00	ATLANTIS NATIONAL SERVICES	01/27/2021	
SECOND HALF	$1,212.83	$0.00	$0.00			
TOTAL	$2,425.66	$1,212.83	$0.00		Total Unpaid tax	**$1,212.83**

89 Powerhouse Road Llc	003-07-047 -08280	$782.00	11689	2 - 10861	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,925.99	$0.00	$0.00			
SECOND HALF	$1,925.98	$0.00	$0.00			
TOTAL	$3,851.97	$0.00	$0.00		Total Unpaid tax	**$3,851.97**

DAVOODI MOURIS	003-07-047 -08310	$654.00	11690	2 - 10862	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,869.55	$1,869.55	$0.00	ATLANTIS NATIONAL SERVICES	02/22/2021	
SECOND HALF	$1,869.54	$0.00	$0.00			
TOTAL	$3,739.09	$1,869.55	$0.00		Total Unpaid tax	**$1,869.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6 WEST COURT CORP		003-07-047 -08320	$626.00	11691	2 - 10863
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.31	$1,741.31	$0.00	ATLANTIS NATIONAL SERVICES	01/27/2021
SECOND HALF	$1,741.31	$0.00	$0.00		
TOTAL	$3,482.62	$1,741.31	$0.00	Total Unpaid tax	**$1,741.31**

Henderson May		003-07-047 -08530	$3.00	11703	2 - 10874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.82	$0.00	$0.00		
SECOND HALF	$12.81	$0.00	$0.00		
TOTAL	$25.63	$0.00	$0.00	Total Unpaid tax	**$25.63**

103 MACGREGOR REALTY LLC		003-07-049 -00410	$714.00	11733	2 - 10902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.77	$1,669.77	$0.00	103 MACGREGOR REALTY LLC	01/25/2021
SECOND HALF	$1,669.76	$0.00	$0.00		
TOTAL	$3,339.53	$1,669.77	$0.00	Total Unpaid tax	**$1,669.76**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$747.00	11743	2 - 10910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,750.90	$1,750.90	$0.00	KAREN KONA	02/12/2021
SECOND HALF	$1,750.89	$0.00	$0.00		
TOTAL	$3,501.79	$1,750.90	$0.00	Total Unpaid tax	**$1,750.89**

NGUYEN PETER H & ENG SANDRA		003-07-049 -01100	$1,358.00	11746	2 - 10913
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,518.88	$0.00	$0.00		
SECOND HALF	$3,518.87	$0.00	$0.00		
TOTAL	$7,037.75	$0.00	$0.00	Total Unpaid tax	**$7,037.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,365.00	11755	2 - 10920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,588.62	$3,588.62	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/01/2021
SECOND HALF	$3,588.62	$0.00	$0.00		
TOTAL	$7,177.24	$3,588.62	$0.00	Total Unpaid tax	**$3,588.62**

Dunn Louise		003-07-056 -01180	$634.00	11911	2 - 11068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,982.85	$1,982.85	$0.00	ATLANTIS NATIONAL SERVICES	03/12/2021
SECOND HALF	$1,982.85	$0.00	$0.00		
TOTAL	$3,965.70	$1,982.85	$0.00	Total Unpaid tax	**$1,982.85**

ROSLYN SHG 3 LLC		003-07-056 -02280	$20,091.00	11916	2 - 11073
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,011.37	$20,011.37	$1,000.57	ROSLYN SHG 3 LLC	05/26/2021
SECOND HALF	$20,011.37	$0.00	$0.00		
TOTAL	$40,022.74	$20,011.37	$1,000.57	Total Unpaid tax	**$20,011.37**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$10.00	11917	2 - 11074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.59	$0.00	$0.00		
SECOND HALF	$13.59	$0.00	$0.00		
TOTAL	$27.18	$0.00	$0.00	Total Unpaid tax	**$27.18**

Hayes Larry & Rose		003-07-056 -02400	$492.00	11921	2 - 11078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,448.32	$0.00	$0.00		
SECOND HALF	$1,448.31	$0.00	$0.00		
TOTAL	$2,896.63	$0.00	$0.00	Total Unpaid tax	**$2,896.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GNTL PROPERTIES 1 LLC		003-07-065 -00150	$12,904.00	11987	2 - 11116
		LOT 15-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,039.10	$14,039.10	$0.00	GNTL PROPERTIES LLC	02/09/2021
SECOND HALF	$14,039.10	$0.00	$0.00		
TOTAL	$28,078.20	$14,039.10	$0.00		

Total Unpaid tax **$14,039.10**

GNTL PROPERTIES 1 LLC		003-07-065 -00370	$3,066.00	11988	2 - 11117
		LOT 37-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,163.50	$4,163.50	$0.00	GNTL PROPERTIES LLC	02/09/2021
SECOND HALF	$4,163.50	$0.00	$0.00		
TOTAL	$8,327.00	$4,163.50	$0.00		

Total Unpaid tax **$4,163.50**

Mollaahmad Mohammad & Maliheh		003-07-066 -00070	$598.00	11992	2 - 11121
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.29	$0.00	$0.00		
SECOND HALF	$1,520.29	$0.00	$0.00		
TOTAL	$3,040.58	$0.00	$0.00		

Total Unpaid tax **$3,040.58**

Pahlevansabbagh Hamidreza & P		003-07-068 -00330	$593.00	12015	2 - 11143
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,558.73	$0.00	$0.00		
SECOND HALF	$1,558.72	$0.00	$0.00		
TOTAL	$3,117.45	$0.00	$0.00		

Total Unpaid tax **$3,117.45**

Metz Constance J		003-07-072 -00370	$573.00	12040	2 - 11168
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,350.47	$0.00	$0.00		
SECOND HALF	$1,350.47	$0.00	$0.00		
TOTAL	$2,700.94	$0.00	$0.00		

Total Unpaid tax **$2,700.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewis Ada B		003-07-077 -04050	$824.00	12053	2 - 11181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,512.57	$0.00	$0.00		
SECOND HALF	$2,512.57	$0.00	$0.00		
TOTAL	$5,025.14	$0.00	$0.00		Total Unpaid tax **$5,025.14**

SACHLEEN HOMES LLC		003-07-077 -04060	$669.00	12054	2 - 11182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.33	$0.00	$0.00		
SECOND HALF	$1,966.32	$0.00	$0.00		
TOTAL	$3,932.65	$0.00	$0.00		Total Unpaid tax **$3,932.65**

WEISS TRACY		003-07-106 -00190	$741.00	12072	2 - 11199
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,744.59	$1,744.59	$0.00	tracy weiss	01/25/2021
SECOND HALF	$1,744.59	$0.00	$0.00		
TOTAL	$3,489.18	$1,744.59	$0.00		Total Unpaid tax **$1,744.59**

Moser Steven & Patricia		003-07-106 -00300	$53.00	12073	2 - 11200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$131.26	$0.00	$0.00		
SECOND HALF	$131.26	$0.00	$0.00		
TOTAL	$262.52	$0.00	$0.00		Total Unpaid tax **$262.52**

WEISS TRACY		003-07-106 -11470	$54.00	12132	2 - 11251
		LOT 1147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$125.17	$125.17	$0.00	tracy weiss	01/25/2021
SECOND HALF	$125.16	$0.00	$0.00		
TOTAL	$250.33	$125.17	$0.00		Total Unpaid tax **$125.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mehandru Anil & Smita		003-07-106 -11890	$1,306.00	12168	2 - 11281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,257.31	$3,257.31	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/01/2021
SECOND HALF	$3,257.30	$0.00	$0.00		
TOTAL	$6,514.61	$3,257.31	$0.00		

Total Unpaid tax **$3,257.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Margiotta Joseph M L E		003-07-108 -00210	$805.00	12221	2 - 11327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,682.42	$1,682.42	$0.00	DR. JOSEPH M & DONNA MARGIOTTA	03/12/2021
SECOND HALF	$1,682.42	$0.00	$0.00		
TOTAL	$3,364.84	$1,682.42	$0.00		

Total Unpaid tax **$1,682.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU MARINA & ERIC		003-07-109 -00180	$871.00	12249	2 - 11355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,602.98	$1,602.98	$64.12	MARINA & ERIC YU	04/16/2021
SECOND HALF	$1,602.97	$0.00	$0.00		
TOTAL	$3,205.95	$1,602.98	$64.12		

Total Unpaid tax **$1,602.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Madden Wraj		003-07-117 -05110	$761.00	12307	2 - 11411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,489.01	$1,489.01	$0.00	FIDELITY NATIONAL TITLE INSURANCE SERVICES LLC	01/08/2021
SECOND HALF	$1,489.00	$0.00	$0.00		
TOTAL	$2,978.01	$1,489.01	$0.00		

Total Unpaid tax **$1,489.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATSIS CHRIS & THALIA		003-07-131 -00070	$1,080.00	12525	2 - 11627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,944.56	$0.00	$0.00		
SECOND HALF	$1,944.56	$0.00	$0.00		
TOTAL	$3,889.12	$0.00	$0.00		

Total Unpaid tax **$3,889.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAPIRO CRAIG & ALETHEA		003-07-138 -00040	$1,750.00	12661	2 - 11762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,687.63	$3,687.63	$0.00	CRAIG SHAPIRO	01/25/2021
SECOND HALF	$3,687.62	$0.00	$0.00		
TOTAL	$7,375.25	$3,687.63	$0.00		

Total Unpaid tax **$3,687.62**

Pahlevansaggagh Hamid & Tahririan Leila		003-07-138 -00110	$791.00	12668	2 - 11769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,746.14	$0.00	$0.00		
SECOND HALF	$1,746.13	$0.00	$0.00		
TOTAL	$3,492.27	$0.00	$0.00		

Total Unpaid tax **$3,492.27**

Goldklang Stanley & Susan		003-07-142 -00070	$1,100.00	12734	2 - 11834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,556.87	$1,556.87	$0.00	STANLEY & SUSAN GOLDKLANG	01/20/2021
SECOND HALF	$1,556.86	$0.00	$0.00		
TOTAL	$3,113.73	$1,556.87	$0.00		

Total Unpaid tax **$1,556.86**

Atlman Leslie		003-07-142 -00240	$869.00	12749	2 - 11848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,692.20	$0.00	$0.00		
SECOND HALF	$1,692.20	$0.00	$0.00		
TOTAL	$3,384.40	$0.00	$0.00		

Total Unpaid tax **$3,384.40**

SINGH SURJEET		003-07-142 -02370	$1,072.00	12768	2 - 11867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,647.22	$0.00	$0.00		
SECOND HALF	$2,647.21	$0.00	$0.00		
TOTAL	$5,294.43	$0.00	$0.00		

Total Unpaid tax **$5,294.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Amani Sara		003-07-142 -02380	$5.00	12769	2 - 11868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.17	$0.00	$0.00		
SECOND HALF	$9.16	$0.00	$0.00		
TOTAL	$18.33	$0.00	$0.00	Total Unpaid tax	**$18.33**

Ahmed Mesbah		003-07-145 -01750	$1,160.00	12821	2 - 11919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,230.46	$2,230.46	$0.00	mesbah ahmed	01/13/2021
SECOND HALF	$2,230.45	$0.00	$0.00		
TOTAL	$4,460.91	$2,230.46	$0.00	Total Unpaid tax	**$2,230.45**

STEIN EVELYN (TRUST)		003-07-182 -00040	$813.00	12998	2 - 12092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$776.46	$776.46	$0.00	MICHAEL STEIN	02/12/2021
SECOND HALF	$776.46	$0.00	$0.00		
TOTAL	$1,552.92	$776.46	$0.00	Total Unpaid tax	**$776.46**

Werbitt Wallace & Eleanor		003-07-213 -00080	$1,068.00	13196	2 - 12281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,122.18	$1,122.18	$0.00	Eleanor Werbitt	01/25/2021
SECOND HALF	$1,122.17	$0.00	$0.00		
TOTAL	$2,244.35	$1,122.18	$0.00	Total Unpaid tax	**$1,122.17**

Samuel Johnson & Sharley		003-07-215 -00150	$944.00	13256	2 - 12337
		LOT 15,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,209.87	$0.00	$0.00		
SECOND HALF	$2,209.87	$0.00	$0.00		
TOTAL	$4,419.74	$0.00	$0.00	Total Unpaid tax	**$4,419.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIHAILOV LEONARD & MARIA		003-07-217 -00020	$823.00	13281	2 - 12360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,648.80	$1,648.80	$82.44	maria pefanis	05/31/2021
SECOND HALF	$1,648.80	$0.00	$0.00		
TOTAL	$3,297.60	$1,648.80	$82.44		Total Unpaid tax **$1,648.80**

YE XIN & CHEN QIAN		003-07-234 -00030	$977.00	13331	2 - 12410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,730.87	$1,730.87	$86.54	xin ye	05/12/2021
SECOND HALF	$1,730.86	$0.00	$0.00		
TOTAL	$3,461.73	$1,730.87	$86.54		Total Unpaid tax **$1,730.86**

Soltanian Bahman		003-07-239 -00190	$921.00	13412	2 - 12489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.20	$2,267.20	$181.38	SARA SOLTANIAN	08/30/2021
SECOND HALF	$2,267.19	$0.00	$0.00		
TOTAL	$4,534.39	$2,267.20	$181.38		Total Unpaid tax **$2,267.19**

Russo Anthony		003-07-242 -00130	$1,530.00	13445	2 - 12521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,120.26	$0.00	$0.00		
SECOND HALF	$3,120.26	$0.00	$0.00		
TOTAL	$6,240.52	$0.00	$0.00		Total Unpaid tax **$6,240.52**

6 WEST COURT CORP		003-07-243 -08740	$490.00	13477	2 - 12551
		LOT 874-875			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,453.09	$0.00	$0.00		
SECOND HALF	$1,453.09	$0.00	$0.00		
TOTAL	$2,906.18	$0.00	$0.00		Total Unpaid tax **$2,906.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khomari Robert		003-07-245 -00260	$790.00	13526	2 - 12595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,381.03	$1,381.03	$69.05	VALENTINE HEIGHTS LLC	05/17/2021
SECOND HALF	$1,381.02	$0.00	$0.00		
TOTAL	$2,762.05	$1,381.03	$69.05		

Total Unpaid tax **$1,381.02**

Goldberg Daniel & Lyssa S		003-07-245 -00310- -	$872.00	13528	2 - 12597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,398.13	$1,398.13	$41.94	DANIEL S & LYSSA S GOLDBERG	03/26/2021
SECOND HALF	$1,398.13	$0.00	$0.00		
TOTAL	$2,796.26	$1,398.13	$41.94		

Total Unpaid tax **$1,398.13**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00120	$1,073.00	13542	2 - 12610
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.08	$0.00	$0.00		
SECOND HALF	$2,350.07	$0.00	$0.00		
TOTAL	$4,700.15	$0.00	$0.00		

Total Unpaid tax **$4,700.15**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$5.00	13585	2 - 12647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.26	$0.00	$0.00		
SECOND HALF	$15.25	$0.00	$0.00		
TOTAL	$30.51	$0.00	$0.00		

Total Unpaid tax **$30.51**

MASTROIANNI & BOTTICELLI INC &		003-07-250 -00050	$994.00	13594	2 - 12654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,521.51	$2,521.51	$75.65	MASTROIANNI & BOTTICELLI INC	03/31/2021
SECOND HALF	$2,521.51	$0.00	$0.00		
TOTAL	$5,043.02	$2,521.51	$75.65		

Total Unpaid tax **$2,521.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANG DANIEL		003-07-252 -00070	$1,438.00	13631	2 - 12691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,773.11	$3,773.11	$0.00	Daniel Chang	01/06/2021
SECOND HALF	$3,773.10	$0.00	$0.00		
TOTAL	$7,546.21	$3,773.11	$0.00	Total Unpaid tax	**$3,773.10**

ROSLYN SHG 1 LLC		003-07-255 -00060	$1,107.00	13665	2 - 12725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,894.80	$0.00	$0.00		
SECOND HALF	$2,894.79	$0.00	$0.00		
TOTAL	$5,789.59	$0.00	$0.00	Total Unpaid tax	**$5,789.59**

Gunzburg Fred & Mildred		003-07-264 -00170	$1,050.00	13748	2 - 12806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,725.24	$1,725.24	$138.02	JOEL & JUDY STUDIN	08/24/2021
SECOND HALF	$1,725.23	$0.00	$0.00		
TOTAL	$3,450.47	$1,725.24	$138.02	Total Unpaid tax	**$1,725.23**

Nalitt Ian & Robin		003-07-265 -00070	$1,418.00	13758	2 - 12816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,698.57	$0.00	$0.00		
SECOND HALF	$2,698.57	$0.00	$0.00		
TOTAL	$5,397.14	$0.00	$0.00	Total Unpaid tax	**$5,397.14**

Margolis Ira M & Andrea		003-07-272 -00060	$1,004.00	13776	2 - 12834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,358.44	$1,358.44	$0.00	IRA M & ANDREA MARGOLIS	01/20/2021
SECOND HALF	$1,358.43	$0.00	$0.00		
TOTAL	$2,716.87	$1,358.44	$0.00	Total Unpaid tax	**$1,358.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stern Arnold H & Ruby K		003-07-272 -00180	$1,360.00	13784	2 - 12842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,842.04	$2,842.04	$0.00	RUBY STERN	02/01/2021
SECOND HALF	$2,842.04	$0.00	$0.00		
TOTAL	$5,684.08	$2,842.04	$0.00		Total Unpaid tax **$2,842.04**

LAX DANIEL & REGIANE		003-07-273 -00220	$1,142.00	13804	2 - 12861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,210.13	$2,210.13	$0.00	Regiane Lax	02/02/2021
SECOND HALF	$2,210.13	$0.00	$0.00		
TOTAL	$4,420.26	$2,210.13	$0.00		Total Unpaid tax **$2,210.13**

Kb Leasing Llc		003-07-282 -01250	$8,955.00	13929	2 - 12976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,717.01	$8,717.01	$348.68	KENNETH M STEIN	04/28/2021
SECOND HALF	$8,717.01	$0.00	$0.00		
TOTAL	$17,434.02	$8,717.01	$348.68		Total Unpaid tax **$8,717.01**

Berookhim Behzad		003-07-288 -00130	$993.00	14047	2 - 13094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.72	$2,185.72	$0.00	BEHZAD BEROOKHIM	02/03/2021
SECOND HALF	$2,185.71	$0.00	$0.00		
TOTAL	$4,371.43	$2,185.72	$0.00		Total Unpaid tax **$2,185.71**

AWF HOLDINGS LLC		003-07-288 -00250- -	$1,120.00	14055	2 - 13102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,115.51	$0.00	$0.00		
SECOND HALF	$2,115.50	$0.00	$0.00		
TOTAL	$4,231.01	$0.00	$0.00		Total Unpaid tax **$4,231.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMON SUE S TRUST		003-07-289 -00250	$1,265.00	14067	2 - 13113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,497.09	$2,497.09	$0.00	sue simon	01/25/2021	
SECOND HALF	$2,497.08	$0.00	$0.00			
TOTAL	$4,994.17	$2,497.09	$0.00		Total Unpaid tax	**$2,497.08**

Hadaghian Farzad & Sharareh		003-07-289 -00410	$2.00	14078	2 - 13124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.10	$6.10	$0.00	Sharareh Hadaghian	02/09/2021	
SECOND HALF	$6.10	$0.00	$0.00			
TOTAL	$12.20	$6.10	$0.00		Total Unpaid tax	**$6.10**

FIORE JOSEPH J & ELANA ROMANELLO		003-07-296 -00140	$1,508.00	14100	2 - 13146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,195.08	$0.00	$0.00			
SECOND HALF	$3,195.07	$0.00	$0.00			
TOTAL	$6,390.15	$0.00	$0.00		Total Unpaid tax	**$6,390.15**

SERAFIN SYLWESTER		003-07-296 -00210	$501.00	14107	2 - 13153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,529.39	$1,529.39	$122.35	SYLWESTER SERAFIN	08/24/2021	
SECOND HALF	$1,529.39	$0.00	$0.00			
TOTAL	$3,058.78	$1,529.39	$122.35		Total Unpaid tax	**$1,529.39**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,276.00	14118	2 - 13164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,689.41	$0.00	$0.00			
SECOND HALF	$2,689.41	$0.00	$0.00			
TOTAL	$5,378.82	$0.00	$0.00		Total Unpaid tax	**$5,378.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Malhotra Hardeep & Minakshi T		003-07-299 -00310	$1,261.00	14144	2 - 13188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,279.69	$2,279.69	$0.00	Hardeep Malhotra	02/02/2021	
SECOND HALF	$2,279.69	$0.00	$0.00			
TOTAL	$4,559.38	$2,279.69	$0.00		Total Unpaid tax	**$2,279.69**

Palencia Isaac & Reina		003-07-301 -00020	$652.00	14196	2 - 13237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,665.50	$1,665.50	$0.00	REINA PALENCIA	01/21/2021	
SECOND HALF	$1,665.50	$0.00	$0.00			
TOTAL	$3,331.00	$1,665.50	$0.00		Total Unpaid tax	**$1,665.50**

Christian Daina & Kakana Sajid		003-07-301 -00070	$841.00	14200	2 - 13239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,065.96	$0.00	$0.00			
SECOND HALF	$2,065.96	$0.00	$0.00			
TOTAL	$4,131.92	$0.00	$0.00		Total Unpaid tax	**$4,131.92**

HURWITZ STEVEN & SHERRI		003-07-310 -00310	$798.00	14313	2 - 13346
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,361.59	$2,361.59	$0.00	Steven Hurwitz	01/14/2021	
SECOND HALF	$2,361.58	$0.00	$0.00			
TOTAL	$4,723.17	$2,361.59	$0.00		Total Unpaid tax	**$2,361.58**

ANGAD HOMES LLC		003-07-312 -00070	$904.00	14344	2 - 13376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,011.13	$0.00	$0.00			
SECOND HALF	$3,011.13	$0.00	$0.00			
TOTAL	$6,022.26	$0.00	$0.00		Total Unpaid tax	**$6,022.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obremski Alexandra		003-07-321 -00020	$617.00	14365	2 - 13397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,772.26	$0.00	$0.00		
SECOND HALF	$1,772.26	$0.00	$0.00		
TOTAL	$3,544.52	$0.00	$0.00		Total Unpaid tax **$3,544.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AIRWAY ONE PROPERTY LTD		003-07-322 -00050	$918.00	14381	2 - 13409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,659.12	$2,659.12	$0.00	EQUITY SETTLEMENT SERV INC	03/02/2021
SECOND HALF	$2,659.11	$0.00	$0.00		
TOTAL	$5,318.23	$2,659.12	$0.00		Total Unpaid tax **$2,659.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN PINES INC		003-07-325 -00180	$440.00	14486	2 - 13495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.18	$0.00	$0.00		
SECOND HALF	$1,343.18	$0.00	$0.00		
TOTAL	$2,686.36	$0.00	$0.00		Total Unpaid tax **$2,686.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN BIN		003-07-325 -00250	$1,947.00	14492	2 - 13500
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,400.69	$3,400.69	$0.00	BIN HAN	02/09/2021
SECOND HALF	$3,400.68	$0.00	$0.00		
TOTAL	$6,801.37	$3,400.69	$0.00		Total Unpaid tax **$3,400.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREENBERG BURT M		003-19- A -06010	$939.00	76058	2 - 69992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,232.76	$0.00	$0.00		
SECOND HALF	$2,232.75	$0.00	$0.00		
TOTAL	$4,465.51	$0.00	$0.00		Total Unpaid tax **$4,465.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING CO		003-19-006 -00790	$6,224.00	14561	2 - 13557
		LOT 79-80 & 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,477.05	$0.00	$0.00			
SECOND HALF	$3,477.05	$0.00	$0.00			
TOTAL	$6,954.10	$0.00	$0.00		Total Unpaid tax	**$6,954.10**

Tedisco Peter		003-19-010 -0030A	$745.00	14596	2 - 13591
		LOT 30A-30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,111.34	$0.00	$0.00			
SECOND HALF	$1,111.33	$0.00	$0.00			
TOTAL	$2,222.67	$0.00	$0.00		Total Unpaid tax	**$2,222.67**

Koush Zahran Abu		003-19-026 -00100	$1,325.00	14691	2 - 13685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,586.96	$2,586.96	$103.48	ZAHRAN ABUKOUSH	04/09/2021	
SECOND HALF	$2,586.96	$0.00	$0.00			
TOTAL	$5,173.92	$2,586.96	$103.48		Total Unpaid tax	**$2,586.96**

Edelbaum David & Lisa		003-19-026 -00180	$3.00	14698	2 - 13692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.17	$9.17	$0.00	Lisa Edelblum	03/12/2021	
SECOND HALF	$9.16	$0.00	$0.00			
TOTAL	$18.33	$9.17	$0.00		Total Unpaid tax	**$9.16**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,239.00	14736	2 - 13728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,662.58	$0.00	$0.00			
SECOND HALF	$2,662.57	$0.00	$0.00			
TOTAL	$5,325.15	$0.00	$0.00		Total Unpaid tax	**$5,325.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUBLI ARI		003-19-033 -00030	$1,357.00	14792	2 - 13784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,115.09	$0.00	$0.00		
SECOND HALF	$3,115.09	$0.00	$0.00		
TOTAL	$6,230.18	$0.00	$0.00		Total Unpaid tax **$6,230.18**

Wolpert Phyllis		003-19-034 -00040	$1,308.00	14799	2 - 13791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,168.68	$3,168.68	$0.00	PHYLLIS WOLPERT	02/17/2021
SECOND HALF	$3,168.68	$0.00	$0.00		
TOTAL	$6,337.36	$3,168.68	$0.00		Total Unpaid tax **$3,168.68**

CITIMORTGAGE INC		003-19-039 -00020	$1,097.00	14888	2 - 13878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,792.37	$0.00	$0.00		
SECOND HALF	$2,792.36	$0.00	$0.00		
TOTAL	$5,584.73	$0.00	$0.00		Total Unpaid tax **$5,584.73**

Kobrick Eric & Felice		003-19-039 -00040	$1,433.00	14890	2 - 13880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,735.20	$2,735.20	$0.00	ERIC & FELICE KOBRICK	02/08/2021
SECOND HALF	$2,735.19	$0.00	$0.00		
TOTAL	$5,470.39	$2,735.20	$0.00		Total Unpaid tax **$2,735.19**

Pineda Maria A		003-19-040 -00440	$1,187.00	14961	2 - 13946
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,298.67	$2,298.67	$114.93	DR MA ANTONIETTA PINEDA	05/28/2021
SECOND HALF	$2,298.66	$0.00	$0.00		
TOTAL	$4,597.33	$2,298.67	$114.93		Total Unpaid tax **$2,298.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yeroshalmi Dan & Eliza		003-19-043 -00100	$1,164.00	15029	2 - 14008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,159.05	$2,159.05	$64.77	DAN YEROSHALMI	03/31/2021
SECOND HALF	$2,159.05	$0.00	$0.00		
TOTAL	$4,318.10	$2,159.05	$64.77		

Total Unpaid tax **$2,159.05**

Yeroshalmi Dan & Eliza		003-19-043 -00160	$15.00	15032	2 - 14011
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45.79	$45.79	$1.37	DAN YEROSHALMI	03/31/2021
SECOND HALF	$45.78	$0.00	$0.00		
TOTAL	$91.57	$45.79	$1.37		

Total Unpaid tax **$45.78**

Borofsky Samuel M & Lillian		003-20- A -00800	$3,550.00	15167	2 - 14143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,178.61	$6,178.61	$0.00	SAMUEL & LILLIAN BOROFSKY	02/08/2021
SECOND HALF	$6,178.61	$0.00	$0.00		
TOTAL	$12,357.22	$6,178.61	$0.00		

Total Unpaid tax **$6,178.61**

WARIS KAMAL MOHAMMAD		003-20- A -01100	$330.00	15176	2 - 14149
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$904.34	$0.00	$0.00		
SECOND HALF	$904.34	$0.00	$0.00		
TOTAL	$1,808.68	$0.00	$0.00		

Total Unpaid tax **$1,808.68**

1437 OLD NORTHERN LLC		003-20- A -05670	$9,234.00	75006	2 - 69927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.39	$0.00	$0.00		
SECOND HALF	$4,067.39	$0.00	$0.00		
TOTAL	$8,134.78	$0.00	$0.00		

Total Unpaid tax **$8,134.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1437 OLD NORTHERN LLC		003-20- A -05710	$264.00	76075	2 - 70004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$217.12	$0.00	$0.00			
SECOND HALF	$217.12	$0.00	$0.00			
TOTAL	$434.24	$0.00	$0.00		Total Unpaid tax	**$434.24**

ROSLYN SHG 2 LLC		003-20- A -05760	$9,425.00	76724	2 - 70322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,106.44	$6,106.44	$305.32	ROSLYN SHG TWO LLC	05/26/2021	
SECOND HALF	$6,106.43	$0.00	$0.00			
TOTAL	$12,212.87	$6,106.44	$305.32		Total Unpaid tax	**$6,106.43**

JOSEPH D"ANDREA		003-20- A -0581U-CA0287-00309	$1,650.00	77224	2 - 70659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,972.81	$4,972.81	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/01/2021	
SECOND HALF	$4,972.80	$0.00	$0.00			
TOTAL	$9,945.61	$4,972.81	$0.00		Total Unpaid tax	**$4,972.80**

SHEN KATHY WEI		003-20- A -0584U-CA0294-00604	$107.00	77277	2 - 70711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$262.54	$262.54	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/10/2021	
SECOND HALF	$262.53	$0.00	$0.00			
TOTAL	$525.07	$262.54	$0.00		Total Unpaid tax	**$262.53**

KAHEN JOSEPH & BEHNAZ TRUST		003-20- J06-03170	$846.00	15262	2 - 14220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,307.16	$0.00	$0.00			
SECOND HALF	$2,307.16	$0.00	$0.00			
TOTAL	$4,614.32	$0.00	$0.00		Total Unpaid tax	**$4,614.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Lawrence & Jean		003-20- M -02410	$960.00	15347	2 - 14295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,945.71	$0.00	$0.00		
SECOND HALF	$2,945.70	$0.00	$0.00		
TOTAL	$5,891.41	$0.00	$0.00	Total Unpaid tax	**$5,891.41**

Steinberg Ira & Stefani		003-20- M -02660- -	$1,381.00	15360	2 - 14307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,837.21	$0.00	$0.00		
SECOND HALF	$3,837.21	$0.00	$0.00		
TOTAL	$7,674.42	$0.00	$0.00	Total Unpaid tax	**$7,674.42**

Snackman Realty Llc		003-20- N -0013B	$289.00	15394	2 - 14332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,298.10	$2,298.10	$183.85	HETAL RAVAL	08/31/2021
SECOND HALF	$2,298.10	$0.00	$0.00		
TOTAL	$4,596.20	$2,298.10	$183.85	Total Unpaid tax	**$2,298.10**

ALPHA 55 LLC		003-20-029 -00400	$9,535.00	15452	2 - 14382
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,334.93	$0.00	$0.00		
SECOND HALF	$12,334.92	$0.00	$0.00		
TOTAL	$24,669.85	$0.00	$0.00	Total Unpaid tax	**$24,669.85**

Hagan K A Matteo & W J		003-20-038 -00010	$500.00	15493	2 - 14413
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$934.13	$0.00	$0.00		
SECOND HALF	$934.12	$0.00	$0.00		
TOTAL	$1,868.25	$0.00	$0.00	Total Unpaid tax	**$1,868.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duffy Iii John		003-20-069 -00010	$481.00	15535	2 - 14452
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,303.68	$0.00	$0.00		
SECOND HALF	$1,303.68	$0.00	$0.00		
TOTAL	$2,607.36	$0.00	$0.00		Total Unpaid tax **$2,607.36**

20 DOGWOOD LLC		003-20-074 -00150	$894.00	15571	2 - 14484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,817.16	$1,817.16	$0.00	met zade	02/05/2021
SECOND HALF	$1,817.15	$0.00	$0.00		
TOTAL	$3,634.31	$1,817.16	$0.00		Total Unpaid tax **$1,817.15**

Harrison Robert S & Suzanne		003-20-097 -00080	$818.00	15630	2 - 14541
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,491.89	$0.00	$0.00		
SECOND HALF	$1,491.89	$0.00	$0.00		
TOTAL	$2,983.78	$0.00	$0.00		Total Unpaid tax **$2,983.78**

410 BRYANT AVENUE LLC &		003-20-097 -00210	$23.00	15640	2 - 14551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$70.22	$70.22	$0.00	CORE TITLE SERVICES LLC	01/27/2021
SECOND HALF	$70.21	$0.00	$0.00		
TOTAL	$140.43	$70.22	$0.00		Total Unpaid tax **$70.21**

KLEIN JEFFREY & CARA		003-20-099 -00010	$1,649.00	15652	2 - 14563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,019.10	$3,019.10	$90.57	JEFFERY & CARA KLEIN	03/17/2021
SECOND HALF	$3,019.09	$0.00	$0.00		
TOTAL	$6,038.19	$3,019.10	$90.57		Total Unpaid tax **$3,019.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$29,877,548.98**		
UNPAID TAXES	**$640,710.72**	PAID TAXES	**$29,236,838.26**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
GIANNAKOPOULOS GREGORY & MARIA		004-03-064 -00100	$2,646.00	15661	2 - 14572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,910.29	$4,910.29	$0.00	GREGORY & MARIA GIANNAKOPOULOS	02/01/2021
SECOND HALF	$4,910.29	$0.00	$0.00		
TOTAL	$9,820.58	$4,910.29	$0.00	Total Unpaid tax	**$4,910.29**

Hoffman Morgan		004-03-064 -01130	$948.00	15666	2 - 14577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,802.51	$2,802.51	$112.10	MORGAN HOFFMAN	04/29/2021
SECOND HALF	$2,802.50	$0.00	$0.00		
TOTAL	$5,605.01	$2,802.51	$112.10	Total Unpaid tax	**$2,802.50**

Iorio Etal Joseph		004-03-064 -02520	$2,245.00	15672	2 - 14582
		LOT 252,261			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,099.49	$0.00	$0.00		
SECOND HALF	$5,099.49	$0.00	$0.00		
TOTAL	$10,198.98	$0.00	$0.00	Total Unpaid tax	**$10,198.98**

Hoffman Morgan		004-03-064 -02820	$1,800.00	15687	2 - 14593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,789.09	$0.00	$0.00		
SECOND HALF	$4,789.08	$0.00	$0.00		
TOTAL	$9,578.17	$0.00	$0.00	Total Unpaid tax	**$9,578.17**

VALIOTIS GEORGE		004-03-064 -02830	$2,500.00	74249	2 - 69569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,410.55	$7,410.55	$370.53	GEORGE VALIOTIS	05/13/2021
SECOND HALF	$7,410.54	$0.00	$0.00		
TOTAL	$14,821.09	$7,410.55	$370.53	Total Unpaid tax	**$7,410.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WAND JORDAN		004-03-064 -02860	$2,599.00	77281	2 - 70715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,297.46	$7,297.46	$0.00	Jordan and Janice Wand	02/23/2021	
SECOND HALF	$7,297.45	$0.00	$0.00			
TOTAL	$14,594.91	$7,297.46	$0.00		Total Unpaid tax	**$7,297.45**

REALI ANGELO & LISA		004-03-13901-00590	$3,468.00	15692	2 - 14597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,157.82	$6,157.82	$184.73	ANGELO & LISA REALI	03/23/2021	
SECOND HALF	$6,157.81	$0.00	$0.00			
TOTAL	$12,315.63	$6,157.82	$184.73		Total Unpaid tax	**$6,157.81**

STARR SETH L & KRAMER LAURIE A		004-03-13901-04050	$3,350.00	15698	2 - 14602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,851.17	$4,851.17	$0.00	BANK OF AMERICA 001-12135	02/01/2021	
SECOND HALF	$4,851.16	$0.00	$0.00			
TOTAL	$9,702.33	$4,851.17	$0.00		Total Unpaid tax	**$4,851.16**

CANNONE MICHAEL & JENNIFER		004-03-194 -00040	$1,531.00	15751	2 - 14643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,900.06	$2,900.06	$145.00	MICHAEL & JENNIFER CANNONE	05/27/2021	
SECOND HALF	$2,900.05	$0.00	$0.00			
TOTAL	$5,800.11	$2,900.06	$145.00		Total Unpaid tax	**$2,900.05**

DAO FU CORP		004-03-194 -00070	$3,457.00	15754	2 - 14646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,058.77	$0.00	$0.00			
SECOND HALF	$6,058.76	$0.00	$0.00			
TOTAL	$12,117.53	$0.00	$0.00		Total Unpaid tax	**$12,117.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAYIM TERRY MITTEN & STUART TRUSTS		004-04- A -00750	$74.00	15830	2 - 14720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$130.09	$130.09	$0.00	MONICA RINZIVILLO	02/03/2021
SECOND HALF	$130.09	$0.00	$0.00		
TOTAL	$260.18	$130.09	$0.00		

Total Unpaid tax **$130.09**

LESPERANCE RICHARD T & CARA P		004-04- B -01370	$2,820.00	15864	2 - 14750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,364.85	$0.00	$0.00		
SECOND HALF	$3,364.85	$0.00	$0.00		
TOTAL	$6,729.70	$0.00	$0.00		

Total Unpaid tax **$6,729.70**

IAS GROUP LLC		004-04- B -03250	$4,622.00	15923	2 - 14795
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,125.56	$0.00	$0.00		
SECOND HALF	$8,125.56	$0.00	$0.00		
TOTAL	$16,251.12	$0.00	$0.00		

Total Unpaid tax **$16,251.12**

LIANG DANHUA		004-04- B -03960- -	$3,420.00	15975	2 - 14834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,819.86	$2,819.86	$0.00	Danhua Liang	01/24/2021
SECOND HALF	$2,819.86	$0.00	$0.00		
TOTAL	$5,639.72	$2,819.86	$0.00		

Total Unpaid tax **$2,819.86**

ARAMALLA PURNACHANDRA & USHA		004-04- B -04340	$9,023.00	16010	2 - 14865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,630.44	$9,630.44	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	02/01/2021
SECOND HALF	$8,580.93	$0.00	$0.00		
TOTAL	$18,211.37	$9,630.44	$0.00		

Total Unpaid tax **$8,580.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EQUITY SECURITY LLC	LOT	004-04- C -00470- -	$169.00	16036	2 - 14887

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$297.10	$0.00	$0.00			
SECOND HALF	$297.10	$0.00	$0.00			
TOTAL	$594.20	$0.00	$0.00		Total Unpaid tax	**$594.20**

25 BARKERS POINT LLC	LOT	004-04- C -00550	$1,591.00	16042	2 - 14893

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,867.01	$1,867.01	$0.00	INTRACOASTAL ABSTRACT CO INC	01/14/2021	
SECOND HALF	$1,867.01	$0.00	$0.00			
TOTAL	$3,734.02	$1,867.01	$0.00		Total Unpaid tax	**$1,867.01**

Cardone Anthony & Emily	LOT	004-04- C -00630	$1,457.00	16045	2 - 14896

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,025.24	$2,025.24	$0.00	Anthony Cardone	03/12/2021	
SECOND HALF	$2,025.23	$0.00	$0.00			
TOTAL	$4,050.47	$2,025.24	$0.00		Total Unpaid tax	**$2,025.23**

Newby Justin & Eileen	LOT	004-04- C -06250	$1,568.00	16170	2 - 15008

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,028.75	$2,028.75	$0.00	Eileen Newby	03/12/2021	
SECOND HALF	$2,028.75	$0.00	$0.00			
TOTAL	$4,057.50	$2,028.75	$0.00		Total Unpaid tax	**$2,028.75**

CORNWELLS REALTY LLC	LOT	004-04- C -06420	$11,405.00	72147	2 - 68125

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,617.94	$14,617.94	$0.00	EAST WEST BANK 004-41915	01/22/2021	
SECOND HALF	$14,617.93	$0.00	$0.00			
TOTAL	$29,235.87	$14,617.94	$0.00		Total Unpaid tax	**$14,617.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOTROS SHERINE		004-04- E -00060	$2,022.00	16183	2 - 15017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,434.86	$0.00	$0.00		
SECOND HALF	$2,434.85	$0.00	$0.00		
TOTAL	$4,869.71	$0.00	$0.00		Total Unpaid tax **$4,869.71**

Pearson John		004-04- E -02710	$1,901.00	16218	2 - 15050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,643.75	$0.00	$0.00		
SECOND HALF	$1,643.75	$0.00	$0.00		
TOTAL	$3,287.50	$0.00	$0.00		Total Unpaid tax **$3,287.50**

Lavacca Dominick & Luciana		004-04- E -02760	$93.00	16222	2 - 15054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.50	$163.50	$4.90	DOMINICK J LAVACCA	03/24/2021
SECOND HALF	$163.49	$0.00	$0.00		
TOTAL	$326.99	$163.50	$4.90		Total Unpaid tax **$163.49**

Dubie Kenneth M & Maria		004-04- F -01280	$1,256.00	16236	2 - 15068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.34	$0.00	$0.00		
SECOND HALF	$1,552.33	$0.00	$0.00		
TOTAL	$3,104.67	$0.00	$0.00		Total Unpaid tax **$3,104.67**

Franklin Stainless Corporation		004-04- J -06360	$915.00	16371	2 - 15179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,494.85	$0.00	$0.00		
SECOND HALF	$1,494.84	$0.00	$0.00		
TOTAL	$2,989.69	$0.00	$0.00		Total Unpaid tax **$2,989.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDROR JACK TRUST		004-04- J -06760	$1,194.00	16375	2 - 15181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,601.56	$0.00	$0.00		
SECOND HALF	$1,601.55	$0.00	$0.00		
TOTAL	$3,203.11	$0.00	$0.00		Total Unpaid tax **$3,203.11**

23 PLEASANT AVENUE LLC		004-04- J -07290	$603.00	16390	2 - 15195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,297.87	$2,297.87	$0.00	23 PLEASANT AVENUE LLC	01/26/2021
SECOND HALF	$2,297.87	$0.00	$0.00		
TOTAL	$4,595.74	$2,297.87	$0.00		Total Unpaid tax **$2,297.87**

CAFASSO MARILYN		004-04- J -0775U-CA0208-00106	$678.00	77293	2 - 70727
		LOT 775 CA 8 UNIT 106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.79	$1,980.79	$0.00	MARILYN CAFASSO	02/23/2021
SECOND HALF	$1,980.79	$0.00	$0.00		
TOTAL	$3,961.58	$1,980.79	$0.00		Total Unpaid tax **$1,980.79**

BRESCIA ANTHONY R & BRESCIA NICHOLAS G		004-04- J -0775U-CA0208-00126	$639.00	77313	2 - 70747
		LOT 775 CA 8 UNIT 126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,766.20	$1,766.20	$0.00	BENJAMIN & ANNE BRESCIA TRUST	03/04/2021
SECOND HALF	$1,766.21	$0.00	$0.00		
TOTAL	$3,532.41	$1,766.20	$0.00		Total Unpaid tax **$1,766.21**

WIECHMANN FRANCES		004-04- J -0775U-CA0208-00136	$678.00	77323	2 - 70757
		LOT 775 CA 8 UNIT 136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.79	$0.00	$0.00		
SECOND HALF	$1,980.79	$0.00	$0.00		
TOTAL	$3,961.58	$0.00	$0.00		Total Unpaid tax **$3,961.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WICHARD TRUST		004-04- J -0775U-CA0208-00206	$757.00	77346	2 - 70780
		LOT 775 CA 8 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,067.45	$2,067.45	$0.00	WICHARD TRUST	02/05/2021
SECOND HALF	$2,067.45	$0.00	$0.00		
TOTAL	$4,134.90	$2,067.45	$0.00		

Total Unpaid tax **$2,067.45**

118 MILL POND LLC		004-04- J -0775U-CA0208-00250	$627.00	77390	2 - 70824
		LOT 775 CA 8 UNIT 250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,865.24	$1,865.24	$0.00	118 MILL POND LLC	01/20/2021
SECOND HALF	$1,865.24	$0.00	$0.00		
TOTAL	$3,730.48	$1,865.24	$0.00		

Total Unpaid tax **$1,865.24**

REHANI POONAM & RANJAN		004-04- J -0775U-CA0208-00314	$1,010.00	77407	2 - 70841
		LOT 775 CA 8 UNIT 314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,603.92	$2,603.92	$0.00	POONAM & RANJAN REHANI	03/12/2021
SECOND HALF	$2,603.92	$0.00	$0.00		
TOTAL	$5,207.84	$2,603.92	$0.00		

Total Unpaid tax **$2,603.92**

R & W PARTNERS LLC		004-04- J -0775U-CA0208-00319	$962.00	77412	2 - 70846
		LOT 775 CA 8 UNIT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,422.34	$0.00	$0.00		
SECOND HALF	$2,422.34	$0.00	$0.00		
TOTAL	$4,844.68	$0.00	$0.00		

Total Unpaid tax **$4,844.68**

LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$995.00	77495	2 - 70929
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,591.54	$2,591.54	$77.75	LEON LACHMAN TRUST	03/31/2021
SECOND HALF	$2,591.53	$0.00	$0.00		
TOTAL	$5,183.07	$2,591.54	$77.75		

Total Unpaid tax **$2,591.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Heaven Realty Llc		004-04- L -01230	$7,978.00	16419	2 - 15215
		LOT 123-127, 800			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,510.71	$4,510.71	$0.00	HEAVEN REALTY LLC	03/12/2021	
SECOND HALF	$4,510.70	$0.00	$0.00			
TOTAL	$9,021.41	$4,510.71	$0.00		Total Unpaid tax	**$4,510.70**

Heaven Realty Llc	004-04- L -01280	$9,289.00	16420	2 - 15216
	LOT 128-132, 799			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,008.19	$5,008.19	$0.00	HEAVEN REALTY LLC	03/12/2021	
SECOND HALF	$5,008.18	$0.00	$0.00			
TOTAL	$10,016.37	$5,008.19	$0.00		Total Unpaid tax	**$5,008.18**

POND RIDGE HOMES LLC	004-04- L -06000	$1,216.00	16446	2 - 15238
	LOT 600-605			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,954.78	$0.00	$0.00			
SECOND HALF	$2,954.78	$0.00	$0.00			
TOTAL	$5,909.56	$0.00	$0.00		Total Unpaid tax	**$5,909.56**

Allen Rosemarie D	004-04- Q -00060	$529.00	16521	2 - 15303
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,434.43	$0.00	$0.00			
SECOND HALF	$1,434.42	$0.00	$0.00			
TOTAL	$2,868.85	$0.00	$0.00		Total Unpaid tax	**$2,868.85**

Hehn Frederick	004-04- Q -00310	$325.00	16532	2 - 15314
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,019.79	$1,019.79	$0.00	FREDERICK L HEHN JR	03/12/2021	
SECOND HALF	$1,019.78	$0.00	$0.00			
TOTAL	$2,039.57	$1,019.79	$0.00		Total Unpaid tax	**$1,019.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Filomea		004-04- Q -02340	$715.00	16550	2 - 15326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,445.84	$2,445.84	$146.75	DE TITLE SERVICES LLC	06/17/2021
SECOND HALF	$2,445.83	$0.00	$0.00		
TOTAL	$4,891.67	$2,445.84	$146.75		

Total Unpaid tax **$2,445.83**

MCQUADE ANN (TRUST)		004-04- Q -02470	$757.00	16558	2 - 15334
		LOT 247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.34	$1,319.34	$0.00	ANN MC QUADE	02/10/2021
SECOND HALF	$1,319.33	$0.00	$0.00		
TOTAL	$2,638.67	$1,319.34	$0.00		

Total Unpaid tax **$1,319.33**

County Of Nassau		004-04- Q -02580	$2.00	16567	2 - 15342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.52	$0.00	$0.00		
SECOND HALF	$4.51	$0.00	$0.00		
TOTAL	$9.03	$0.00	$0.00		

Total Unpaid tax **$9.03**

County Of Nassau		004-04- Q -02590	$1.00	16568	2 - 15343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.68	$0.00	$0.00		
SECOND HALF	$3.68	$0.00	$0.00		
TOTAL	$7.36	$0.00	$0.00		

Total Unpaid tax **$7.36**

MISCIOSCIA FRANK & MARIA TRUST		004-04-006 -02190	$807.00	16662	2 - 15431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,671.05	$2,671.05	$0.00	FRANK & MARIA MISCIOSCIA TRUST	03/11/2021
SECOND HALF	$2,671.05	$0.00	$0.00		
TOTAL	$5,342.10	$2,671.05	$0.00		

Total Unpaid tax **$2,671.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Salmon Peter C & Patricia		004-04-007 -00260	$776.00	16666	2 - 15435
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,091.33	$0.00	$0.00			
SECOND HALF	$2,091.33	$0.00	$0.00			
TOTAL	$4,182.66	$0.00	$0.00		Total Unpaid tax	**$4,182.66**

COUNTY OF NASSAU	004-04-010 -00320	$4.00	16736	2 - 15504	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4.52	$0.00	$0.00			
SECOND HALF	$4.51	$0.00	$0.00			
TOTAL	$9.03	$0.00	$0.00		Total Unpaid tax	**$9.03**

Bloomer Gloria J Trust	004-04-011 -00040	$650.00	16752	2 - 15520	
	LOT 4-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,597.64	$0.00	$0.00			
SECOND HALF	$1,597.64	$0.00	$0.00			
TOTAL	$3,195.28	$0.00	$0.00		Total Unpaid tax	**$3,195.28**

CHA ROBERTA & THACHER JR ALFRED B	004-04-014 -00380	$818.00	16800	2 - 15567	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,998.06	$0.00	$0.00			
SECOND HALF	$2,998.05	$0.00	$0.00			
TOTAL	$5,996.11	$0.00	$0.00		Total Unpaid tax	**$5,996.11**

Hum Chi Hong & Mai L Y	004-04-017 -00720	$643.00	16827	2 - 15592	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,726.02	$2,726.02	$109.04	CHI H HUM	04/13/2021	
SECOND HALF	$2,726.01	$0.00	$0.00			
TOTAL	$5,452.03	$2,726.02	$109.04		Total Unpaid tax	**$2,726.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Higgins Patricia Mead		004-04-025 -00010	$728.00	16941	2 - 15701
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,483.09	$2,483.09	$0.00	PATRICIA HIGGINS	02/06/2021	
SECOND HALF	$2,483.08	$0.00	$0.00			
TOTAL	$4,966.17	$2,483.09	$0.00		Total Unpaid tax	**$2,483.08**

CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490	$619.00	16969	2 - 15728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,021.16	$2,021.16	$60.63	ANASTASIOS CHRISOFORIDIS	03/24/2021	
SECOND HALF	$2,021.15	$0.00	$0.00			
TOTAL	$4,042.31	$2,021.16	$60.63		Total Unpaid tax	**$2,021.15**

668 REAL ESTATE HOLDINGS CORP		004-04-034 -02380	$3,445.00	17106	2 - 15855
		LOT 238			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,769.65	$0.00	$0.00			
SECOND HALF	$5,769.64	$0.00	$0.00			
TOTAL	$11,539.29	$0.00	$0.00		Total Unpaid tax	**$11,539.29**

Lavacca & Pedone Llc		004-04-036 -00780	$4,640.00	17131	2 - 15879
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,363.23	$7,363.23	$0.00	LIBERTY LAND ABSTRACT	02/24/2021	
SECOND HALF	$7,363.22	$0.00	$0.00			
TOTAL	$14,726.45	$7,363.23	$0.00		Total Unpaid tax	**$7,363.22**

TCH HOLDING LLC		004-04-036 -01750	$523.00	17138	2 - 15886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,406.48	$0.00	$0.00			
SECOND HALF	$2,406.47	$0.00	$0.00			
TOTAL	$4,812.95	$0.00	$0.00		Total Unpaid tax	**$4,812.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowers William & Jessie Mae		004-04-036 -05600	$535.00	17161	2 - 15909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,156.77	$2,156.77	$86.27	REVERSE MTG SERVICING DEPT 099-99270	04/23/2021
SECOND HALF	$2,156.76	$0.00	$0.00		
TOTAL	$4,313.53	$2,156.77	$86.27		

Total Unpaid tax **$2,156.76**

County Of Nassau		004-04-036 -05720	$400.00	17170	2 - 15918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.01	$0.00	$0.00		
SECOND HALF	$14.00	$0.00	$0.00		
TOTAL	$28.01	$0.00	$0.00		

Total Unpaid tax **$28.01**

County Of Nassau		004-04-036 -05740	$1.00	17172	2 - 15920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.66	$0.00	$0.00		
SECOND HALF	$3.65	$0.00	$0.00		
TOTAL	$7.31	$0.00	$0.00		

Total Unpaid tax **$7.31**

De Santis Francesco & Lora		004-04-038 -08030	$763.00	17230	2 - 15978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,545.18	$0.00	$0.00		
SECOND HALF	$2,545.18	$0.00	$0.00		
TOTAL	$5,090.36	$0.00	$0.00		

Total Unpaid tax **$5,090.36**

Desantis Francisco & Lora		004-04-038 -09320	$661.00	17244	2 - 15991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,464.09	$0.00	$0.00		
SECOND HALF	$2,464.08	$0.00	$0.00		
TOTAL	$4,928.17	$0.00	$0.00		

Total Unpaid tax **$4,928.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis Francisco & Lora		004-04-038 -09330	$734.00	17245	2 - 15992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,704.05	$0.00	$0.00		
SECOND HALF	$2,704.05	$0.00	$0.00		
TOTAL	$5,408.10	$0.00	$0.00		

Total Unpaid tax **$5,408.10**

SECATOAG 20-26 LLC		004-04-039 -00010	$4,000.00	17246	2 - 15993
		LOT 1-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,453.92	$3,453.92	$0.00	DEJANA HOLDINGS LLC	03/11/2021
SECOND HALF	$3,453.92	$0.00	$0.00		
TOTAL	$6,907.84	$3,453.92	$0.00		

Total Unpaid tax **$3,453.92**

SECATOAG 20-26 LLC		004-04-039 -00560	$3,754.00	17254	2 - 16001
		LOT 56-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,858.99	$2,858.99	$0.00	DEJANA HOLDINGS LLC	03/11/2021
SECOND HALF	$2,858.98	$0.00	$0.00		
TOTAL	$5,717.97	$2,858.99	$0.00		

Total Unpaid tax **$2,858.98**

WILMINGTON TRUST CO		004-04-040 -00800	$528.00	17276	2 - 16023
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,287.84	$0.00	$0.00		
SECOND HALF	$1,287.83	$0.00	$0.00		
TOTAL	$2,575.67	$0.00	$0.00		

Total Unpaid tax **$2,575.67**

Schwartz Sadie		004-04-042 -00360	$14.00	17329	2 - 16073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.61	$0.00	$0.00		
SECOND HALF	$24.61	$0.00	$0.00		
TOTAL	$49.22	$0.00	$0.00		

Total Unpaid tax **$49.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00370	$14.00	17330	2 - 16074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$24.61	$0.00	$0.00			
SECOND HALF	$24.61	$0.00	$0.00			
TOTAL	$49.22	$0.00	$0.00		Total Unpaid tax	**$49.22**

27 KIRKWOOD ROAD LLC	004-04-044 -01600- -	$671.00	17404	2 - 16145	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,522.09	$0.00	$0.00			
SECOND HALF	$1,522.09	$0.00	$0.00			
TOTAL	$3,044.18	$0.00	$0.00		Total Unpaid tax	**$3,044.18**

Bennett Wesley E & Rosalie Life Estate	004-04-045 -01270	$448.00	17436	2 - 16176	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$950.69	$0.00	$0.00			
SECOND HALF	$950.69	$0.00	$0.00			
TOTAL	$1,901.38	$0.00	$0.00		Total Unpaid tax	**$1,901.38**

Raimo Ugo M & Dora	004-04-046 -03420- -	$789.00	17493	2 - 16229	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,622.14	$0.00	$0.00			
SECOND HALF	$1,622.14	$0.00	$0.00			
TOTAL	$3,244.28	$0.00	$0.00		Total Unpaid tax	**$3,244.28**

STRANGOLAGALLI MARIO TRUST	004-04-046 -03580	$800.00	17498	2 - 16234	
	LOT 358-359 & 458-459				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,673.22	$1,673.22	$0.00	MARIO STRANGOLAGALLI	01/27/2021	
SECOND HALF	$1,673.22	$0.00	$0.00			
TOTAL	$3,346.44	$1,673.22	$0.00		Total Unpaid tax	**$1,673.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRANGOLAGALLI MARIO TRUST		004-04-046 -03600	$800.00	17499	2 - 16235
		LOT 360-361 & 460-461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,676.18	$1,676.18	$0.00	MARIO STRANGOLAGOLLI	01/27/2021
SECOND HALF	$1,676.18	$0.00	$0.00		
TOTAL	$3,352.36	$1,676.18	$0.00	Total Unpaid tax	**$1,676.18**

Misao Tokideda Bauchich Trust		004-04-046 -07370	$844.00	17523	2 - 16255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.71	$1,140.71	$0.00	MISAO T BAUCHICH	03/12/2021
SECOND HALF	$1,140.70	$0.00	$0.00		
TOTAL	$2,281.41	$1,140.71	$0.00	Total Unpaid tax	**$1,140.70**

Palm Bay View Inc		004-04-046 -07440	$948.00	74620	2 - 69780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,578.64	$1,578.64	$63.15	VISION ABSTRACT INC	04/29/2021
SECOND HALF	$1,578.63	$0.00	$0.00		
TOTAL	$3,157.27	$1,578.64	$63.15	Total Unpaid tax	**$1,578.63**

MARWOOD REALTY LLC		004-04-047 -00010	$900.00	17525	2 - 16257
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,826.94	$0.00	$0.00		
SECOND HALF	$1,826.94	$0.00	$0.00		
TOTAL	$3,653.88	$0.00	$0.00	Total Unpaid tax	**$3,653.88**

Ottaviani Teresa		004-04-047 -01070	$674.00	17538	2 - 16270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,078.92	$0.00	$0.00		
SECOND HALF	$1,078.91	$0.00	$0.00		
TOTAL	$2,157.83	$0.00	$0.00	Total Unpaid tax	**$2,157.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duane Virginia Life Estate		004-04-052 -00540	$538.00	17602	2 - 16308
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$669.19	$0.00	$0.00		
SECOND HALF	$669.18	$0.00	$0.00		
TOTAL	$1,338.37	$0.00	$0.00	Total Unpaid tax	**$1,338.37**

16 BOWMAN POINT LLC		004-04-059 -03350	$813.00	17693	2 - 16387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$702.01	$0.00	$0.00		
SECOND HALF	$702.00	$0.00	$0.00		
TOTAL	$1,404.01	$0.00	$0.00	Total Unpaid tax	**$1,404.01**

POND RIDGE HOMES LLC		004-04-059 -06360	$6,577.00	17696	2 - 16390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,506.12	$0.00	$0.00		
SECOND HALF	$3,506.11	$0.00	$0.00		
TOTAL	$7,012.23	$0.00	$0.00	Total Unpaid tax	**$7,012.23**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$923.00	17736	2 - 16425
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,320.91	$0.00	$0.00		
SECOND HALF	$2,320.90	$0.00	$0.00		
TOTAL	$4,641.81	$0.00	$0.00	Total Unpaid tax	**$4,641.81**

ISRAEL SUSAN ZEMSER		004-04-059 -0681U-CA0082-00025	$1,026.00	17756	2 - 16445
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,119.62	$0.00	$0.00		
SECOND HALF	$2,119.61	$0.00	$0.00		
TOTAL	$4,239.23	$0.00	$0.00	Total Unpaid tax	**$4,239.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obojski Robert		004-04-063 -00530	$325.00	17827	2 - 16512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$451.19	$0.00	$0.00			
SECOND HALF	$451.18	$0.00	$0.00			
TOTAL	$902.37	$0.00	$0.00		Total Unpaid tax	**$902.37**

WANG XIUPING	004-04-064 -00290	$501.00	17865	2 - 16546	
	LOT 29,277-278				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$999.21	$999.21	$0.00	AIMIN SONG	01/25/2021	
SECOND HALF	$999.21	$0.00	$0.00			
TOTAL	$1,998.42	$999.21	$0.00		Total Unpaid tax	**$999.21**

Paulding Judith	004-04-064 -00600	$438.00	17879	2 - 16560	
	LOT 60-61				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$721.58	$0.00	$0.00			
SECOND HALF	$721.57	$0.00	$0.00			
TOTAL	$1,443.15	$0.00	$0.00		Total Unpaid tax	**$1,443.15**

Gollong Trust	004-04-065 -00330	$589.00	17899	2 - 16579	
	LOT 33-34,135 & 401				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,232.75	$1,232.75	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	02/01/2021	
SECOND HALF	$1,232.74	$0.00	$0.00			
TOTAL	$2,465.49	$1,232.75	$0.00		Total Unpaid tax	**$1,232.74**

Columbia Club Of Port Washington Inc	004-04-067 -00060	$7,598.00	17925	2 - 16600	
	LOT 6-7				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,079.17	$0.00	$0.00			
SECOND HALF	$3,079.16	$0.00	$0.00			
TOTAL	$6,158.33	$0.00	$0.00		Total Unpaid tax	**$6,158.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Columbia Club Of Port Washington Inc		004-04-067 -00080	$633.00	17926	2 - 16601
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$330.72	$0.00	$0.00		
SECOND HALF	$330.71	$0.00	$0.00		
TOTAL	$661.43	$0.00	$0.00	Total Unpaid tax	**$661.43**

LQ MANOR LLC		004-04-067 -01290- -	$2,456.00	17966	2 - 16641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,847.85	$0.00	$0.00		
SECOND HALF	$1,847.84	$0.00	$0.00		
TOTAL	$3,695.69	$0.00	$0.00	Total Unpaid tax	**$3,695.69**

LQ MANOR LLC		004-04-067 -01300- -	$1,324.00	17967	2 - 16642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$796.13	$0.00	$0.00		
SECOND HALF	$796.13	$0.00	$0.00		
TOTAL	$1,592.26	$0.00	$0.00	Total Unpaid tax	**$1,592.26**

PUTNAM DEVELOPMENT INC		004-04-068 -00720	$709.00	17993	2 - 16668
		LOT 72-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.21	$1,404.21	$0.00	MICHAEL BOROUMAND TRUST	03/12/2021
SECOND HALF	$1,404.21	$0.00	$0.00		
TOTAL	$2,808.42	$1,404.21	$0.00	Total Unpaid tax	**$1,404.21**

PW WEALTH LLC		004-04-069 -00090	$7,693.00	18005	2 - 16680
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,418.40	$0.00	$0.00		
SECOND HALF	$5,418.39	$0.00	$0.00		
TOTAL	$10,836.79	$0.00	$0.00	Total Unpaid tax	**$10,836.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PORT WASHINGTON 16 LLC		004-04-070 -00230	$619.00	18045	2 - 16720
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,659.16	$0.00	$0.00			
SECOND HALF	$1,659.16	$0.00	$0.00			
TOTAL	$3,318.32	$0.00	$0.00		Total Unpaid tax	**$3,318.32**

Levenson Steven	004-04-071 -00100	$4,602.00	18074	2 - 16749	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,005.90	$3,005.90	$120.24	POINT ELECTRIC INC	04/15/2021	
SECOND HALF	$3,005.90	$0.00	$0.00			
TOTAL	$6,011.80	$3,005.90	$120.24		Total Unpaid tax	**$3,005.90**

Duffy Iii John	004-04-072 -00560	$616.00	18118	2 - 16792	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,224.52	$0.00	$0.00			
SECOND HALF	$1,224.52	$0.00	$0.00			
TOTAL	$2,449.04	$0.00	$0.00		Total Unpaid tax	**$2,449.04**

MARQUINA RONALD M SEGARRA	004-04-072 -00570	$5.00	18119	2 - 16793	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14.78	$0.00	$0.00			
SECOND HALF	$14.77	$0.00	$0.00			
TOTAL	$29.55	$0.00	$0.00		Total Unpaid tax	**$29.55**

RAIMO UGO	004-04-074 -00400	$634.00	18145	2 - 16817	
	LOT 40-42				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,579.85	$0.00	$0.00			
SECOND HALF	$1,579.84	$0.00	$0.00			
TOTAL	$3,159.69	$0.00	$0.00		Total Unpaid tax	**$3,159.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NGBG PROPERTY MANAGEMENT LLC		004-04-075 -00200	$844.00	18156	2 - 16828
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,686.67	$1,686.67	$50.60	Ilker Turgut	03/31/2021
SECOND HALF	$1,686.67	$0.00	$0.00		
TOTAL	$3,373.34	$1,686.67	$50.60		Total Unpaid tax **$1,686.67**

JHA ADITYA		004-04-075 -00830	$730.00	18176	2 - 16848
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,037.48	$0.00	$0.00		
SECOND HALF	$2,037.47	$0.00	$0.00		
TOTAL	$4,074.95	$0.00	$0.00		Total Unpaid tax **$4,074.95**

PUTNAM DEVELOPERS INC		004-04-075 -00990	$331.00	74621	2 - 69781
		LOT 99-100,228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$659.25	$659.25	$0.00	PUTNAM DEVELOPERS INC	03/12/2021
SECOND HALF	$659.24	$0.00	$0.00		
TOTAL	$1,318.49	$659.25	$0.00		Total Unpaid tax **$659.24**

Flecha Miguel A & Nelly		004-04-078 -00250	$520.00	18251	2 - 16917
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,167.71	$1,167.71	$46.71	MIGUEL A & NELLY FLECHA	04/07/2021
SECOND HALF	$1,167.71	$0.00	$0.00		
TOTAL	$2,335.42	$1,167.71	$46.71		Total Unpaid tax **$1,167.71**

MCGRADE PETER A & DONNA M		004-04-078 -00340	$607.00	18255	2 - 16921
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,342.13	$1,342.13	$0.00	PETER MCGRADE	01/29/2021
SECOND HALF	$1,342.13	$0.00	$0.00		
TOTAL	$2,684.26	$1,342.13	$0.00		Total Unpaid tax **$1,342.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCALA VINCENT M		004-04-078 -00560	$557.00	18265	2 - 16931
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,089.27	$0.00	$0.00			
SECOND HALF	$1,089.26	$0.00	$0.00			
TOTAL	$2,178.53	$0.00	$0.00		Total Unpaid tax	**$2,178.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Edmonds Lisette		004-04-082 -00510	$613.00	18414	2 - 17080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,271.26	$0.00	$0.00			
SECOND HALF	$1,271.26	$0.00	$0.00			
TOTAL	$2,542.52	$0.00	$0.00		Total Unpaid tax	**$2,542.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Balletta Jr Vrmj		004-04-082 -00640	$649.00	18423	2 - 17089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,418.99	$1,418.99	$0.00	MARIA BALLETTA Balletta	01/27/2021	
SECOND HALF	$1,418.98	$0.00	$0.00			
TOTAL	$2,837.97	$1,418.99	$0.00		Total Unpaid tax	**$1,418.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -00440	$1,911.00	18431	2 - 17097
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,485.19	$0.00	$0.00			
SECOND HALF	$1,485.18	$0.00	$0.00			
TOTAL	$2,970.37	$0.00	$0.00		Total Unpaid tax	**$2,970.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -01260	$2,365.00	18436	2 - 17101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,852.17	$0.00	$0.00			
SECOND HALF	$1,852.17	$0.00	$0.00			
TOTAL	$3,704.34	$0.00	$0.00		Total Unpaid tax	**$3,704.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN XIAO		004-04-086 -00140	$946.00	18455	2 - 17118
		LOT 14-15,64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,959.98	$1,959.98	$0.00	XIAO LIN	01/26/2021
SECOND HALF	$1,959.97	$0.00	$0.00		
TOTAL	$3,919.95	$1,959.98	$0.00	Total Unpaid tax	**$1,959.97**

Kilpatrick Kathleen & M		004-04-087 -00380	$576.00	18494	2 - 17157
		LOT 38-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,226.70	$1,226.70	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,226.70	$0.00	$0.00		
TOTAL	$2,453.40	$1,226.70	$0.00	Total Unpaid tax	**$1,226.70**

Mcelhone Felix		004-04-093 -00050	$541.00	18578	2 - 17236
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,040.60	$0.00	$0.00		
SECOND HALF	$1,040.59	$0.00	$0.00		
TOTAL	$2,081.19	$0.00	$0.00	Total Unpaid tax	**$2,081.19**

Silverstein Neil & Jan		004-04-094 -03260	$1,931.00	18654	2 - 17308
		LOT 326,2242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,644.06	$2,644.06	$0.00	NEIL W SILVERSTEIN	01/27/2021
SECOND HALF	$2,644.06	$0.00	$0.00		
TOTAL	$5,288.12	$2,644.06	$0.00	Total Unpaid tax	**$2,644.06**

Siegman Pamela Mehrberg		004-04-095 -00840	$1,014.00	18749	2 - 17397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.82	$3,794.82	$151.79	PAMELA A MEHRBERG	04/30/2021
SECOND HALF	$3,794.81	$0.00	$0.00		
TOTAL	$7,589.63	$3,794.82	$151.79	Total Unpaid tax	**$3,794.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-04-095 -01040	$39.00	18762	2 - 17409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.78	$0.00	$0.00		
SECOND HALF	$7.78	$0.00	$0.00		
TOTAL	$15.56	$0.00	$0.00		

Total Unpaid tax **$15.56**

County Of Nassau		004-04-095 -01210	$3.00	18776	2 - 17423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.77	$0.00	$0.00		
SECOND HALF	$3.76	$0.00	$0.00		
TOTAL	$7.53	$0.00	$0.00		

Total Unpaid tax **$7.53**

MILITANA FRED & ANGELINA		004-04-096 -00290	$2,300.00	18796	2 - 17443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,728.14	$1,728.14	$103.68	REVERSE MTG SERVICING DEPT 099-99270	06/30/2021
SECOND HALF	$1,728.13	$0.00	$0.00		
TOTAL	$3,456.27	$1,728.14	$103.68		

Total Unpaid tax **$1,728.13**

MILITANA FRED & ANGELINA		004-04-096 -00430	$8.00	18810	2 - 17457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.07	$0.00	$0.00		
SECOND HALF	$14.07	$0.00	$0.00		
TOTAL	$28.14	$0.00	$0.00		

Total Unpaid tax **$28.14**

ZOLLER KIRT		004-04-103 -00240	$748.00	18830	2 - 17474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.76	$1,779.76	$0.00	debra zoller	03/11/2021
SECOND HALF	$1,779.75	$0.00	$0.00		
TOTAL	$3,559.51	$1,779.76	$0.00		

Total Unpaid tax **$1,779.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zarabi Daniel		004-04-105 -00090	$2,495.00	18887	2 - 17528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,161.24	$4,161.24	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$4,161.23	$0.00	$0.00		
TOTAL	$8,322.47	$4,161.24	$0.00		

Total Unpaid tax **$4,161.23**

Laviano Thomas		004-04-111 -00470	$28.00	18976	2 - 17610
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.23	$0.00	$0.00		
SECOND HALF	$49.22	$0.00	$0.00		
TOTAL	$98.45	$0.00	$0.00		

Total Unpaid tax **$98.45**

Laviano Thomas & Thomas		004-04-111 -00500	$707.00	18977	2 - 17611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,242.92	$0.00	$0.00		
SECOND HALF	$1,242.92	$0.00	$0.00		
TOTAL	$2,485.84	$0.00	$0.00		

Total Unpaid tax **$2,485.84**

CHEN XIAO MIN & ZI LI		004-04-113 -00700- -	$3,852.00	19048	2 - 17677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,386.58	$0.00	$0.00		
SECOND HALF	$5,386.57	$0.00	$0.00		
TOTAL	$10,773.15	$0.00	$0.00		

Total Unpaid tax **$10,773.15**

County Of Nassau		004-04-115 -00780	$19.00	19127	2 - 17752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.81	$0.00	$0.00		
SECOND HALF	$6.81	$0.00	$0.00		
TOTAL	$13.62	$0.00	$0.00		

Total Unpaid tax **$13.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalil Samy & Rutkowska		004-04-115 -00890	$1,520.00	74022	2 - 69472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,535.18	$4,535.18	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021
SECOND HALF	$4,535.18	$0.00	$0.00		
TOTAL	$9,070.36	$4,535.18	$0.00		

Total Unpaid tax **$4,535.18**

Harris Tamara M Trust		004-04-117 -00200	$1,075.00	19191	2 - 17816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,294.25	$3,294.25	$0.00	BLUE JAY ABSTRACT LLC	01/19/2021
SECOND HALF	$3,294.25	$0.00	$0.00		
TOTAL	$6,588.50	$3,294.25	$0.00		

Total Unpaid tax **$3,294.25**

Goldman Mark H & Susan S		004-04-118 -00040	$781.00	19211	2 - 17836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,894.18	$1,894.18	$56.83	MARK GOLDMAN	03/28/2021
SECOND HALF	$1,894.17	$0.00	$0.00	Mark Goldman	08/21/2021
TOTAL	$3,788.35	$1,894.18	$56.83		

Total Unpaid tax **$1,894.17**

Moyse Elizabeth A		004-04-122 -00050	$2,748.00	19318	2 - 17942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,173.28	$2,173.28	$0.00	ELIZABETH A MOYSE	02/09/2021
SECOND HALF	$2,173.27	$0.00	$0.00		
TOTAL	$4,346.55	$2,173.28	$0.00		

Total Unpaid tax **$2,173.27**

Klug David & Larissa		004-04-122 -00150	$1,886.00	19326	2 - 17948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.70	$2,508.70	$75.27	DAVID & LARISSA KLUG	03/31/2021
SECOND HALF	$2,508.69	$0.00	$0.00		
TOTAL	$5,017.39	$2,508.70	$75.27		

Total Unpaid tax **$2,508.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANNEL DRIVE REALTY LLC		004-04-123 -00420	$979.00	19363	2 - 17973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,689.90	$1,689.90	$50.70	COREY LIEBLEIN	03/26/2021	
SECOND HALF	$1,689.89	$0.00	$0.00			
TOTAL	$3,379.79	$1,689.90	$50.70		Total Unpaid tax	**$1,689.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANNEL DRIVE REALTY LLC		004-04-123 -00480	$3,745.00	19364	2 - 17974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,998.88	$2,998.88	$89.97	COREY LIEBLEIN	03/26/2021	
SECOND HALF	$2,998.88	$0.00	$0.00			
TOTAL	$5,997.76	$2,998.88	$89.97		Total Unpaid tax	**$2,998.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collier Cesar A & Teresa M		004-04-126 -00050	$877.00	19432	2 - 18042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,235.79	$0.00	$0.00			
SECOND HALF	$3,235.78	$0.00	$0.00			
TOTAL	$6,471.57	$0.00	$0.00		Total Unpaid tax	**$6,471.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MELENDEZ HERMINIA		004-04-135 -00390	$904.00	19608	2 - 18216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,853.28	$0.00	$0.00			
SECOND HALF	$2,853.27	$0.00	$0.00			
TOTAL	$5,706.55	$0.00	$0.00		Total Unpaid tax	**$5,706.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zucker Donald & Barbara Hrbek		004-04-139 -00020	$4,303.00	19727	2 - 18332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,510.26	$7,510.26	$0.00	DONALD ZUCKER	02/16/2021	
SECOND HALF	$7,510.26	$0.00	$0.00			
TOTAL	$15,020.52	$7,510.26	$0.00		Total Unpaid tax	**$7,510.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Orso Anthnoy & Julieann		004-04-140 -00150	$833.00	19747	2 - 18350
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.43	$1,464.43	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$1,464.42	$0.00	$0.00		
TOTAL	$2,928.85	$1,464.43	$0.00		

Total Unpaid tax **$1,464.42**

Budny Alfreda & Marian		004-05- A -00230	$644.00	19756	2 - 18358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,670.28	$0.00	$0.00		
SECOND HALF	$2,670.27	$0.00	$0.00		
TOTAL	$5,340.55	$0.00	$0.00		

Total Unpaid tax **$5,340.55**

Bandrowski K Ostorga & E		004-05- A -00440	$599.00	19763	2 - 18365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,457.18	$2,457.18	$0.00	M & T BANK 001-58055	02/01/2021
SECOND HALF	$2,457.18	$0.00	$0.00		
TOTAL	$4,914.36	$2,457.18	$0.00		

Total Unpaid tax **$2,457.18**

GRIFFIN THEODORE & GRIFFIN JESSE		004-05- A -00500	$1,060.00	19765	2 - 18367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,140.87	$4,140.87	$0.00	JESSIE GRIFFIN	01/27/2021
SECOND HALF	$4,140.86	$0.00	$0.00		
TOTAL	$8,281.73	$4,140.87	$0.00		

Total Unpaid tax **$4,140.86**

Chin Sherie & Wong Robertm		004-05- A -03020	$39.00	19784	2 - 18385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$203.80	$0.00	$0.00		
SECOND HALF	$203.80	$0.00	$0.00		
TOTAL	$407.60	$0.00	$0.00		

Total Unpaid tax **$407.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- A -03460	$332.00	19802	2 - 18401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.29	$0.00	$0.00		
SECOND HALF	$12.29	$0.00	$0.00		
TOTAL	$24.58	$0.00	$0.00	Total Unpaid tax	**$24.58**

County Of Nassau		004-05- A -03470	$25.00	19803	2 - 18402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.30	$0.00	$0.00		
SECOND HALF	$4.29	$0.00	$0.00		
TOTAL	$8.59	$0.00	$0.00	Total Unpaid tax	**$8.59**

County Of Nassau		004-05- A -03480	$50.00	19804	2 - 18403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.92	$0.00	$0.00		
SECOND HALF	$4.91	$0.00	$0.00		
TOTAL	$9.83	$0.00	$0.00	Total Unpaid tax	**$9.83**

BANK OF NEW YORK MELLON		004-05- C -00100	$1,031.00	19821	2 - 18415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,669.71	$0.00	$0.00		
SECOND HALF	$4,669.71	$0.00	$0.00		
TOTAL	$9,339.42	$0.00	$0.00	Total Unpaid tax	**$9,339.42**

KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$625.00	76744	2 - 70341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,291.13	$0.00	$0.00		
SECOND HALF	$2,291.13	$0.00	$0.00		
TOTAL	$4,582.26	$0.00	$0.00	Total Unpaid tax	**$4,582.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIGGINS JOHN J	LOT	004-05- C -0430U-CA0273-00206	$770.00	76745	2 - 70342

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,491.33	$2,491.33	$99.65	JOHN J KIGGINS	04/30/2021	
SECOND HALF	$2,418.33	$0.00	$0.00			
TOTAL	$4,909.66	$2,491.33	$99.65		Total Unpaid tax	**$2,418.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN VIVIAN L TRUST	LOT	004-05- C -0430U-CA0273-00305	$930.00	76756	2 - 70353

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,747.18	$0.00	$0.00			
SECOND HALF	$3,747.17	$0.00	$0.00			
TOTAL	$7,494.35	$0.00	$0.00		Total Unpaid tax	**$7,494.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN MICHAEL A TRUST	LOT	004-05- C -0430U-CA0273-00306	$635.00	76757	2 - 70354

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,336.63	$0.00	$0.00			
SECOND HALF	$2,336.63	$0.00	$0.00			
TOTAL	$4,673.26	$0.00	$0.00		Total Unpaid tax	**$4,673.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG WILLIAM	LOT	004-05- D -00170	$1,075.00	19942	2 - 18527

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,615.68	$1,615.68	$80.78	CHANGYONG YANG	05/26/2021	
SECOND HALF	$1,615.67	$0.00	$0.00			
TOTAL	$3,231.35	$1,615.68	$80.78		Total Unpaid tax	**$1,615.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee James & Sang	LOT	004-05- D -04260	$979.00	20016	2 - 18600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,272.59	$0.00	$0.00			
SECOND HALF	$3,272.59	$0.00	$0.00			
TOTAL	$6,545.18	$0.00	$0.00		Total Unpaid tax	**$6,545.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- D -09060	$21.00	20037	2 - 18621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.68	$0.00	$0.00		
SECOND HALF	$6.68	$0.00	$0.00		
TOTAL	$13.36	$0.00	$0.00		

Total Unpaid tax **$13.36**

County Of Nassau		004-05- F -09770	$522.00	20072	2 - 18655
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.55	$0.00	$0.00		
SECOND HALF	$58.54	$0.00	$0.00		
TOTAL	$117.09	$0.00	$0.00		

Total Unpaid tax **$117.09**

County Of Nassau		004-05- F -09830	$39.00	20074	2 - 18656
		LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.67	$0.00	$0.00		
SECOND HALF	$8.66	$0.00	$0.00		
TOTAL	$17.33	$0.00	$0.00		

Total Unpaid tax **$17.33**

County Of Nassau		004-05- G -05000	$37.00	20149	2 - 18730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.50	$0.00	$0.00		
SECOND HALF	$6.50	$0.00	$0.00		
TOTAL	$13.00	$0.00	$0.00		

Total Unpaid tax **$13.00**

JEFFREY MELISSA		004-05- J -00080	$563.00	20179	2 - 18757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,004.57	$0.00	$0.00		
SECOND HALF	$2,004.56	$0.00	$0.00		
TOTAL	$4,009.13	$0.00	$0.00		

Total Unpaid tax **$4,009.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Penna Erminia		004-05- J -00610	$658.00	20204	2 - 18780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,626.43	$2,626.43	$0.00	ERMINIA PENNA	02/17/2021
SECOND HALF	$2,626.43	$0.00	$0.00		
TOTAL	$5,252.86	$2,626.43	$0.00		

Total Unpaid tax **$2,626.43**

KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	2 - 18820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.34	$0.00	$0.00		
SECOND HALF	$18.33	$0.00	$0.00		
TOTAL	$36.67	$0.00	$0.00		

Total Unpaid tax **$36.67**

Gragasin Jr Joseph &mildred		004-05- J -09660	$594.00	20260	2 - 18830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,050.42	$2,050.42	$0.00	JOSEPH O & MILDRED GRAGASIN JR	03/02/2021
SECOND HALF	$2,050.42	$0.00	$0.00		
TOTAL	$4,100.84	$2,050.42	$0.00		

Total Unpaid tax **$2,050.42**

County Of Nassau		004-05- J -09950	$15.00	20271	2 - 18841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.30	$0.00	$0.00		
SECOND HALF	$4.29	$0.00	$0.00		
TOTAL	$8.59	$0.00	$0.00		

Total Unpaid tax **$8.59**

COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 70127
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.73	$0.00	$0.00		
SECOND HALF	$3.72	$0.00	$0.00		
TOTAL	$7.45	$0.00	$0.00		

Total Unpaid tax **$7.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05- J -10150	$3.00	20272	2 - 18842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.48	$0.00	$0.00		
SECOND HALF	$4.47	$0.00	$0.00		
TOTAL	$8.95	$0.00	$0.00	Total Unpaid tax	**$8.95**

County Of Nassau		004-05- J -10950	$1,745.00	20312	2 - 18880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$38.41	$0.00	$0.00		
SECOND HALF	$38.40	$0.00	$0.00		
TOTAL	$76.81	$0.00	$0.00	Total Unpaid tax	**$76.81**

County Of Nassau		004-05- J -50000	$6.00	20314	2 - 18882
		LOT 5000			

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**

Zenobio Jr Michael & Theresa		004-05- K -00440	$2,325.00	20341	2 - 18909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,259.37	$3,259.37	$0.00	ROSEMARC ABSTRACT LLC	02/08/2021
SECOND HALF	$3,259.36	$0.00	$0.00		
TOTAL	$6,518.73	$3,259.37	$0.00	Total Unpaid tax	**$3,259.36**

Nissan Judith		004-05- K -02600	$2,285.00	20364	2 - 18931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.17	$3,050.17	$0.00	Judith Nissan	01/15/2021
SECOND HALF	$3,050.17	$0.00	$0.00		
TOTAL	$6,100.34	$3,050.17	$0.00	Total Unpaid tax	**$3,050.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zurich Tr Ange		004-05-002 -00010	$22.00	20396	2 - 18962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$122.93	$0.00	$0.00		
SECOND HALF	$122.92	$0.00	$0.00		
TOTAL	$245.85	$0.00	$0.00		

Total Unpaid tax **$245.85**

County Of Nassau		004-05-002 -00020	$31.00	20397	2 - 18963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.95	$0.00	$0.00		
SECOND HALF	$6.94	$0.00	$0.00		
TOTAL	$13.89	$0.00	$0.00		

Total Unpaid tax **$13.89**

County Of Nassau		004-05-002 -00120	$498.00	20404	2 - 18970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.90	$0.00	$0.00		
SECOND HALF	$46.90	$0.00	$0.00		
TOTAL	$93.80	$0.00	$0.00		

Total Unpaid tax **$93.80**

County Of Nassau		004-05-002 -00130	$1.00	20405	2 - 18971
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.68	$0.00	$0.00		
SECOND HALF	$3.68	$0.00	$0.00		
TOTAL	$7.36	$0.00	$0.00		

Total Unpaid tax **$7.36**

County Of Nassau		004-05-002 -00140	$11.00	20406	2 - 18972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.12	$0.00	$0.00		
SECOND HALF	$4.12	$0.00	$0.00		
TOTAL	$8.24	$0.00	$0.00		

Total Unpaid tax **$8.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Huang Etal Kathy		004-05-003 -01190	$832.00	20422	2 - 18986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,587.19	$0.00	$0.00				
SECOND HALF	$3,587.18	$0.00	$0.00				
TOTAL	$7,174.37	$0.00	$0.00			Total Unpaid tax	**$7,174.37**

LEVINE ELLEN FINE	004-05-006 -00850	$1,207.00	20501	2 - 19060	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,566.77	$2,566.77	$0.00	ANI LEVINE	03/09/2021		
SECOND HALF	$2,566.76	$0.00	$0.00				
TOTAL	$5,133.53	$2,566.77	$0.00			Total Unpaid tax	**$2,566.76**

ALVAREZ MICHAEL P & LAUREN M	004-05-008 -01350	$1,947.00	20526	2 - 19085	
	LOT 135				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,096.89	$5,096.89	$0.00	Michael Alvarez	01/04/2021		
SECOND HALF	$5,096.89	$0.00	$0.00				
TOTAL	$10,193.78	$5,096.89	$0.00			Total Unpaid tax	**$5,096.89**

County Of Nassau	004-05-010 -00240	$865.00	20548	2 - 19105	
	LOT 24-28				

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**

SCARA HOLDING LLC	004-05-018 -00480	$643.00	20707	2 - 19260	
	LOT 48-49				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,561.15	$2,561.15	$0.00	JOHN SCARAMUCCI	02/23/2021		
SECOND HALF	$2,561.15	$0.00	$0.00				
TOTAL	$5,122.30	$2,561.15	$0.00			Total Unpaid tax	**$2,561.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SARAPATA JOHN		004-05-018 -02610	$240.00	74588	2 - 69752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,404.71	$1,404.71	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021	
SECOND HALF	$1,404.71	$0.00	$0.00			
TOTAL	$2,809.42	$1,404.71	$0.00		Total Unpaid tax	**$1,404.71**

Panullo C Cadet & Dean	004-05-020 -00080	$1,049.00	20754	2 - 19306	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,274.69	$0.00	$0.00			
SECOND HALF	$3,274.68	$0.00	$0.00			
TOTAL	$6,549.37	$0.00	$0.00		Total Unpaid tax	**$6,549.37**

LEWIN MICHAEL G	004-05-022 -00350	$755.00	20771	2 - 19323	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,448.46	$2,448.46	$0.00	Michael Lewin	01/27/2021	
SECOND HALF	$2,448.45	$0.00	$0.00			
TOTAL	$4,896.91	$2,448.46	$0.00		Total Unpaid tax	**$2,448.45**

PASSERINI LEONE	004-05-025 -01340	$1,061.00	20846	2 - 19397	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,714.40	$3,714.40	$297.15	GRACE GRILLO	08/31/2021	
SECOND HALF	$3,714.40	$0.00	$0.00			
TOTAL	$7,428.80	$3,714.40	$297.15		Total Unpaid tax	**$3,714.40**

De Meo Mattie	004-05-025 -02530	$0.00	20861	2 - 19410	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.13	$0.00	$0.00			
SECOND HALF	$18.13	$0.00	$0.00			
TOTAL	$36.26	$0.00	$0.00		Total Unpaid tax	**$36.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC		004-05-029 -02300	$739.00	72876	2 - 68732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.23	$0.00	$0.00		
SECOND HALF	$2,282.22	$0.00	$0.00		
TOTAL	$4,564.45	$0.00	$0.00	Total Unpaid tax	**$4,564.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC		004-05-029 -02310	$922.00	72877	2 - 68733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,911.28	$0.00	$0.00		
SECOND HALF	$2,911.27	$0.00	$0.00		
TOTAL	$5,822.55	$0.00	$0.00	Total Unpaid tax	**$5,822.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00190	$1,402.00	20978	2 - 19521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,133.93	$0.00	$0.00		
SECOND HALF	$2,133.93	$0.00	$0.00		
TOTAL	$4,267.86	$0.00	$0.00	Total Unpaid tax	**$4,267.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00210	$3,194.00	20979	2 - 19522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,173.93	$0.00	$0.00		
SECOND HALF	$3,173.93	$0.00	$0.00		
TOTAL	$6,347.86	$0.00	$0.00	Total Unpaid tax	**$6,347.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00360	$1,256.00	20990	2 - 19533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,590.52	$0.00	$0.00		
SECOND HALF	$1,590.51	$0.00	$0.00		
TOTAL	$3,181.03	$0.00	$0.00	Total Unpaid tax	**$3,181.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -04330	$2,486.00	21008	2 - 19548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,558.76	$0.00	$0.00		
SECOND HALF	$4,558.76	$0.00	$0.00		
TOTAL	$9,117.52	$0.00	$0.00	Total Unpaid tax	**$9,117.52**

266 & 268 LLC		004-05-035 -00090	$1,324.00	21034	2 - 19572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,109.38	$0.00	$0.00		
SECOND HALF	$3,109.38	$0.00	$0.00		
TOTAL	$6,218.76	$0.00	$0.00	Total Unpaid tax	**$6,218.76**

266 & 268 LLC		004-05-035 -01270	$480.00	21041	2 - 19579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$804.45	$0.00	$0.00		
SECOND HALF	$804.44	$0.00	$0.00		
TOTAL	$1,608.89	$0.00	$0.00	Total Unpaid tax	**$1,608.89**

GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,146.00	21109	2 - 19647
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,589.21	$0.00	$0.00		
SECOND HALF	$3,589.20	$0.00	$0.00		
TOTAL	$7,178.41	$0.00	$0.00	Total Unpaid tax	**$7,178.41**

Galbraith Robert		004-05-043 -00280	$632.00	21168	2 - 19704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,311.40	$0.00	$0.00		
SECOND HALF	$1,311.41	$0.00	$0.00		
TOTAL	$2,622.81	$0.00	$0.00	Total Unpaid tax	**$2,622.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHODKOWSKI ROBERT		004-05-043 -00330	$651.00	21173	2 - 19709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,847.64	$0.00	$0.00			
SECOND HALF	$1,847.63	$0.00	$0.00			
TOTAL	$3,695.27	$0.00	$0.00		Total Unpaid tax	**$3,695.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIGER STEPHEN & HELENE ERICA		004-05-046 -00610	$1,349.00	21265	2 - 19796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,299.28	$4,299.28	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021	
SECOND HALF	$4,299.27	$0.00	$0.00			
TOTAL	$8,598.55	$4,299.28	$0.00		Total Unpaid tax	**$4,299.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perarson John		004-05-046 -12570	$806.00	21269	2 - 19799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,605.28	$0.00	$0.00			
SECOND HALF	$2,605.27	$0.00	$0.00			
TOTAL	$5,210.55	$0.00	$0.00		Total Unpaid tax	**$5,210.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$675.00	21280	2 - 19810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,482.54	$0.00	$0.00			
SECOND HALF	$2,482.53	$0.00	$0.00			
TOTAL	$4,965.07	$0.00	$0.00		Total Unpaid tax	**$4,965.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05-046 -14810	$40.00	21287	2 - 19817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.71	$0.00	$0.00			
SECOND HALF	$8.70	$0.00	$0.00			
TOTAL	$17.41	$0.00	$0.00		Total Unpaid tax	**$17.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MITCHELL SAMUEL M		004-05-046 -14960	$35.00	21301	2 - 19831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$220.57	$0.00	$0.00		
SECOND HALF	$220.57	$0.00	$0.00		
TOTAL	$441.14	$0.00	$0.00		

Total Unpaid tax **$441.14**

Strockbine John M		004-05-048 -00160	$768.00	21354	2 - 19882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,012.57	$0.00	$0.00		
SECOND HALF	$3,012.57	$0.00	$0.00		
TOTAL	$6,025.14	$0.00	$0.00		

Total Unpaid tax **$6,025.14**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	2 - 19918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.50	$0.00	$0.00		
SECOND HALF	$25.49	$0.00	$0.00		
TOTAL	$50.99	$0.00	$0.00		

Total Unpaid tax **$50.99**

VEST TRUST		004-05-050 -0277U-CA0142-00232	$1,216.00	21448	2 - 19975
		LOT 277 CA 142 UNIT 232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$722.84	$722.84	$0.00	BEATRICE VEST	02/05/2021
SECOND HALF	$722.84	$0.00	$0.00		
TOTAL	$1,445.68	$722.84	$0.00		

Total Unpaid tax **$722.84**

Hallelujah New York Church		004-05-051 -01320	$1,220.00	21514	2 - 20040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$114.91	$0.00	$0.00		
SECOND HALF	$114.90	$0.00	$0.00		
TOTAL	$229.81	$0.00	$0.00		

Total Unpaid tax **$229.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		004-05-052 -02160	$704.00	21567	2 - 20092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,813.91	$0.00	$0.00			
SECOND HALF	$1,813.90	$0.00	$0.00			
TOTAL	$3,627.81	$0.00	$0.00		Total Unpaid tax	**$3,627.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VON KORFF ANGELA E TRUST		004-05-052 -02170	$42.00	21568	2 - 20093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$257.32	$0.00	$0.00			
SECOND HALF	$257.32	$0.00	$0.00			
TOTAL	$514.64	$0.00	$0.00		Total Unpaid tax	**$514.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffin Daniel & Zucker Donald		004-05-053 -00260	$1,880.00	21578	2 - 20103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,887.09	$7,887.09	$0.00	DONALD ZUCKER	02/16/2021	
SECOND HALF	$7,887.08	$0.00	$0.00			
TOTAL	$15,774.17	$7,887.09	$0.00		Total Unpaid tax	**$7,887.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collins William & Patricia		004-05-054 -01030	$1,287.00	21611	2 - 20135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,350.53	$0.00	$0.00			
SECOND HALF	$4,350.52	$0.00	$0.00			
TOTAL	$8,701.05	$0.00	$0.00		Total Unpaid tax	**$8,701.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TEEGER TAMARA SIAN		004-05-055 -00090	$778.00	21653	2 - 20174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,297.04	$0.00	$0.00			
SECOND HALF	$2,297.03	$0.00	$0.00			
TOTAL	$4,594.07	$0.00	$0.00		Total Unpaid tax	**$4,594.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
37 CARLTON AVE LLC		004-05-055 -01280	$832.00	21668	2 - 20187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,364.90	$0.00	$0.00				
SECOND HALF	$2,364.89	$0.00	$0.00				
TOTAL	$4,729.79	$0.00	$0.00			Total Unpaid tax	**$4,729.79**

Brady Thomas & Kerry		004-05-059 -00370	$1,835.00	21731	2 - 20249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,219.54	$7,219.54	$0.00	Thomas Brady	03/04/2021		
SECOND HALF	$7,219.53	$0.00	$0.00				
TOTAL	$14,439.07	$7,219.54	$0.00			Total Unpaid tax	**$7,219.53**

CALAMIA JOHN R & SONIA		004-05-062 -00310	$806.00	21808	2 - 20326
		LOT 31,72,322			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,866.26	$2,866.26	$0.00	JOHN R & SONIA CALAMIA	02/12/2021		
SECOND HALF	$2,866.26	$0.00	$0.00				
TOTAL	$5,732.52	$2,866.26	$0.00			Total Unpaid tax	**$2,866.26**

Gannon Gregory F & Maria		004-05-070 -02020	$1,199.00	21964	2 - 20477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,881.16	$0.00	$0.00				
SECOND HALF	$3,881.15	$0.00	$0.00				
TOTAL	$7,762.31	$0.00	$0.00			Total Unpaid tax	**$7,762.31**

TRAYNOR BRENDAN SEAN & CLEMENTINA L		004-05-071 -00810	$1,207.00	21977	2 - 20490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,957.02	$4,957.02	$0.00	CHASE MORTGAGE 001-88880	02/01/2021		
SECOND HALF	$4,957.02	$0.00	$0.00				
TOTAL	$9,914.04	$4,957.02	$0.00			Total Unpaid tax	**$4,957.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FINAZZO STEPHAN & SARAH		004-05-072 -01020- -	$1,119.00	21992	2 - 20502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,798.61	$3,798.61	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$3,798.60	$0.00	$0.00		
TOTAL	$7,597.21	$3,798.61	$0.00		

Total Unpaid tax **$3,798.60**

Passerini Henry & Stephanie		004-05-073 -02430	$2,083.00	22064	2 - 20573
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,901.52	$1,901.52	$0.00	STEPHANIE PASSERINI ESTATE	01/19/2021
SECOND HALF	$1,901.51	$0.00	$0.00		
TOTAL	$3,803.03	$1,901.52	$0.00		

Total Unpaid tax **$1,901.51**

County Of Nassau		004-05-076 -04330	$4.00	22147	2 - 20656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.81	$0.00	$0.00		
SECOND HALF	$3.81	$0.00	$0.00		
TOTAL	$7.62	$0.00	$0.00		

Total Unpaid tax **$7.62**

County Of Nassau		004-05-076 -04340	$1.00	22148	2 - 20657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.68	$0.00	$0.00		
SECOND HALF	$3.68	$0.00	$0.00		
TOTAL	$7.36	$0.00	$0.00		

Total Unpaid tax **$7.36**

TRUTH CENTER MINISTRIES INTERNATIONAL IN		004-05-084 -00010	$6,682.00	22244	2 - 20745
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$215.36	$0.00	$0.00		
SECOND HALF	$215.35	$0.00	$0.00		
TOTAL	$430.71	$0.00	$0.00		

Total Unpaid tax **$430.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		004-05-090 -02170	$3.00	22372	2 - 20871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.77	$0.00	$0.00		
SECOND HALF	$3.76	$0.00	$0.00		
TOTAL	$7.53	$0.00	$0.00	Total Unpaid tax	**$7.53**

300 WEST HOLDING LLC		004-05-095 -08670	$3,047.00	22506	2 - 21004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,129.90	$4,129.90	$0.00	Steven Daneshgar	01/13/2021
SECOND HALF	$4,129.90	$0.00	$0.00		
TOTAL	$8,259.80	$4,129.90	$0.00	Total Unpaid tax	**$4,129.90**

STERN MARK G		004-05-101 -04020	$931.00	22597	2 - 21093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,609.24	$0.00	$0.00		
SECOND HALF	$3,609.24	$0.00	$0.00		
TOTAL	$7,218.48	$0.00	$0.00	Total Unpaid tax	**$7,218.48**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,154.00	22661	2 - 21154
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.80	$3,855.80	$154.23	MARK S & SHERYL B KALASH	04/09/2021
SECOND HALF	$3,855.79	$0.00	$0.00		
TOTAL	$7,711.59	$3,855.80	$154.23	Total Unpaid tax	**$3,855.79**

LEVY JOSHUA & AMANDA		004-05-114 -05960	$1,314.00	22754	2 - 21240
		LOT 596-599			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,613.89	$4,613.89	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/01/2021
SECOND HALF	$4,613.89	$0.00	$0.00		
TOTAL	$9,227.78	$4,613.89	$0.00	Total Unpaid tax	**$4,613.89**

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	$1,726.00	22782	2 - 21266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,032.27	$0.00	$0.00			
SECOND HALF	$2,032.27	$0.00	$0.00			
TOTAL	$4,064.54	$0.00	$0.00		Total Unpaid tax	**$4,064.54**

6 Maple Street Llc		004-05-127 -00420	$3,761.00	22930	2 - 21402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,717.73	$0.00	$0.00			
SECOND HALF	$3,717.73	$0.00	$0.00			
TOTAL	$7,435.46	$0.00	$0.00		Total Unpaid tax	**$7,435.46**

Demelas Anthony		004-05-129 -00630	$1,115.00	22965	2 - 21434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,888.86	$0.00	$0.00			
SECOND HALF	$2,888.85	$0.00	$0.00			
TOTAL	$5,777.71	$0.00	$0.00		Total Unpaid tax	**$5,777.71**

SANDS POINT EAST LLC		004-05-131 -00070	$1,839.00	23003	2 - 21470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,262.38	$3,262.38	$130.50	GLENN BERNSTEIN	04/20/2021	
SECOND HALF	$3,262.38	$0.00	$0.00			
TOTAL	$6,524.76	$3,262.38	$130.50		Total Unpaid tax	**$3,262.38**

Case William & Dyanne		004-05-132 -00110	$557.00	23012	2 - 21479
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,638.07	$2,638.07	$0.00	Dyanne Case	03/12/2021	
SECOND HALF	$2,638.06	$0.00	$0.00			
TOTAL	$5,276.13	$2,638.07	$0.00		Total Unpaid tax	**$2,638.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-133 -04080	$9,707.00	23040	2 - 21507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$197.12	$0.00	$0.00			
SECOND HALF	$197.11	$0.00	$0.00			
TOTAL	$394.23	$0.00	$0.00		Total Unpaid tax	**$394.23**

County Of Nassau		004-05-133 -04110	$21,468.00	23042	2 - 21509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$431.80	$0.00	$0.00			
SECOND HALF	$431.79	$0.00	$0.00			
TOTAL	$863.59	$0.00	$0.00		Total Unpaid tax	**$863.59**

Sanders Mark		004-05-134 -00570	$25.00	23059	2 - 21526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$172.29	$172.29	$5.17	CYPRESS ENTERPRISE CORP	03/31/2021	
SECOND HALF	$172.28	$0.00	$0.00	MARK SANDERS	01/14/2021	
TOTAL	$344.57	$172.29	$5.17		Total Unpaid tax	**$172.28**

Sanders Mark		004-05-134 -02080	$1,081.00	23078	2 - 21544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,224.09	$5,224.09	$156.72	CYPRESS ENTERPRISE CORP	03/31/2021	
SECOND HALF	$5,224.09	$0.00	$0.00	MARK SANDERS	01/14/2021	
TOTAL	$10,448.18	$5,224.09	$156.72		Total Unpaid tax	**$5,224.09**

Murcott John & Gretchen		004-05-141 -00080	$874.00	23120	2 - 21586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,522.84	$3,522.84	$140.91	JOHN H MURCOTT	04/23/2021	
SECOND HALF	$3,522.83	$0.00	$0.00			
TOTAL	$7,045.67	$3,522.84	$140.91		Total Unpaid tax	**$3,522.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miske Rwcm		004-05-141 -00100	$849.00	23122	2 - 21588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,406.29	$3,406.29	$0.00	ROBERT A STEHL	01/13/2021
SECOND HALF	$3,406.28	$0.00	$0.00		
TOTAL	$6,812.57	$3,406.29	$0.00		

Total Unpaid tax **$3,406.28**

County Of Nassau		004-05-147 -00010	$1,189.00	23251	2 - 21715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.31	$0.00	$0.00		
SECOND HALF	$27.31	$0.00	$0.00		
TOTAL	$54.62	$0.00	$0.00		

Total Unpaid tax **$54.62**

Gaudio Tr Alfred & Eleanor		004-05-147 -00340	$793.00	23283	2 - 21747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,501.82	$0.00	$0.00		
SECOND HALF	$2,501.81	$0.00	$0.00		
TOTAL	$5,003.63	$0.00	$0.00		

Total Unpaid tax **$5,003.63**

County Of Nassau		004-05-147 -00570	$4.00	23301	2 - 21765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.81	$0.00	$0.00		
SECOND HALF	$3.81	$0.00	$0.00		
TOTAL	$7.62	$0.00	$0.00		

Total Unpaid tax **$7.62**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$17.00	23303	2 - 21767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$119.02	$0.00	$0.00		
SECOND HALF	$119.01	$0.00	$0.00		
TOTAL	$238.03	$0.00	$0.00		

Total Unpaid tax **$238.03**

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	$1,712.00	23391	2 - 21852

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,506.09	$0.00	$0.00			
SECOND HALF	$3,506.08	$0.00	$0.00			
TOTAL	$7,012.17	$0.00	$0.00		Total Unpaid tax	**$7,012.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alfano Michael	LOT	004-05-161 -00630	$676.00	23671	2 - 22121

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,877.64	$2,877.64	$201.43	Jodi Okun-Alfano	07/22/2021	
SECOND HALF	$2,877.64	$0.00	$0.00			
TOTAL	$5,755.28	$2,877.64	$201.43		Total Unpaid tax	**$2,877.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOEGER ALEXANDER F &	LOT	004-05-164 -00010	$1,457.00	23725	2 - 22174

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,561.44	$0.00	$0.00			
SECOND HALF	$2,561.43	$0.00	$0.00			
TOTAL	$5,122.87	$0.00	$0.00		Total Unpaid tax	**$5,122.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katz J G	LOT	004-05-165 -00220	$837.00	23752	2 - 22201

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,698.82	$0.00	$0.00			
SECOND HALF	$2,698.81	$0.00	$0.00			
TOTAL	$5,397.63	$0.00	$0.00		Total Unpaid tax	**$5,397.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
705 PW LLC	LOT	004-06-002 -02750	$1,570.00	23794	2 - 22243

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,434.16	$0.00	$0.00			
SECOND HALF	$3,434.16	$0.00	$0.00			
TOTAL	$6,868.32	$0.00	$0.00		Total Unpaid tax	**$6,868.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Bi-zhen & Gen		004-06-007 -02820	$790.00	23882	2 - 22331
		LOT 282-284			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,853.73	$2,853.73	$0.00	CHASE MORTGAGE CO 001-43020	02/01/2021
SECOND HALF	$2,853.72	$0.00	$0.00		
TOTAL	$5,707.45	$2,853.73	$0.00		

Total Unpaid tax **$2,853.72**

Hehn Jr Frederick L		004-06-008 -05070	$780.00	23908	2 - 22357
		LOT 507-509			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,050.37	$2,050.37	$0.00	FL HEHN	03/12/2021
SECOND HALF	$2,050.37	$0.00	$0.00		
TOTAL	$4,100.74	$2,050.37	$0.00		

Total Unpaid tax **$2,050.37**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$956.00	23948	2 - 22397
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,301.28	$0.00	$0.00		
SECOND HALF	$3,301.27	$0.00	$0.00		
TOTAL	$6,602.55	$0.00	$0.00		

Total Unpaid tax **$6,602.55**

CARTA SANDRA		004-06-014 -07540	$976.00	24037	2 - 22485
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,142.66	$0.00	$0.00		
SECOND HALF	$3,142.65	$0.00	$0.00		
TOTAL	$6,285.31	$0.00	$0.00		

Total Unpaid tax **$6,285.31**

ABEND RICHARD & DIM		004-06-020 -00030	$1,086.00	24148	2 - 22594
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,429.92	$0.00	$0.00	RICHARD & DINA ABEND	05/17/2021
SECOND HALF	$3,429.92	$0.00	$0.00		
TOTAL	$6,859.84	$0.00	$0.00		

Total Unpaid tax **$6,859.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenstein S Anthony & L		004-06-031 -00090	$1,153.00	24293	2 - 22738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,700.34	$4,700.34	$0.00	Larry Greenstein	01/19/2021
SECOND HALF	$4,700.34	$0.00	$0.00		
TOTAL	$9,400.68	$4,700.34	$0.00		

Total Unpaid tax **$4,700.34**

Montaigne Daniel & Allison		004-06-045 -00440	$916.00	24423	2 - 22865
		LOT 44-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,801.04	$0.00	$0.00		
SECOND HALF	$2,801.03	$0.00	$0.00		
TOTAL	$5,602.07	$0.00	$0.00		

Total Unpaid tax **$5,602.07**

Pohl Robert & Kathleen		004-06-049 -00310	$882.00	24527	2 - 22968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,969.31	$1,969.31	$0.00	INTRACOASTAL ABSTRACT CO INC	02/22/2021
SECOND HALF	$1,969.30	$0.00	$0.00		
TOTAL	$3,938.61	$1,969.31	$0.00		

Total Unpaid tax **$1,969.30**

Napoli John & Roxanne		004-06-049 -01060	$25.00	24550	2 - 22991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$163.75	$163.75	$0.00	John Napoli	02/25/2021
SECOND HALF	$163.75	$0.00	$0.00		
TOTAL	$327.50	$163.75	$0.00		

Total Unpaid tax **$163.75**

Napoli John & Roxanne		004-06-049 -01080	$1,817.00	24551	2 - 22992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,563.05	$5,563.05	$0.00	John Napoli	02/25/2021
SECOND HALF	$5,563.05	$0.00	$0.00		
TOTAL	$11,126.10	$5,563.05	$0.00		

Total Unpaid tax **$5,563.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WOLIN HARRIET TRUST		004-06-053 -1067U-CA0207-00219	$2,507.00	73625	2 - 69097
		LOT 1067 CA 7 UNIT 219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,753.80	$1,753.80	$0.00	HARRIET WOLIN	02/09/2021
SECOND HALF	$1,753.79	$0.00	$0.00		
TOTAL	$3,507.59	$1,753.80	$0.00		

Total Unpaid tax **$1,753.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KANG JUNG SUN & JAE RYONG		004-06-053 -1067U-CA0207-00316	$3,410.00	73650	2 - 69122
		LOT 1067 CA 7 UNIT 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,955.35	$2,955.35	$0.00	JAE KANG	02/23/2021
SECOND HALF	$2,955.34	$0.00	$0.00		
TOTAL	$5,910.69	$2,955.35	$0.00		

Total Unpaid tax **$2,955.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMODIO DENNIS & DONNA M LAFIOSCA		004-06-053 -1067U-CA0207-00510	$1,941.00	73699	2 - 69171
		LOT 1067 CA 7 UNIT 510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,631.49	$1,631.49	$0.00	DONNA LAFIOSCA	02/05/2021
SECOND HALF	$1,631.49	$0.00	$0.00		
TOTAL	$3,262.98	$1,631.49	$0.00		

Total Unpaid tax **$1,631.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEVINSON ROBERT & RUTH		004-06-053 -1067U-CA0207-00606	$2,553.00	73722	2 - 69194
		LOT 1067 CA 7 UNIT 606			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,026.98	$2,026.98	$0.00	BENJAMIN S DE YOUNG	02/09/2021
SECOND HALF	$2,026.98	$0.00	$0.00		
TOTAL	$4,053.96	$2,026.98	$0.00		

Total Unpaid tax **$2,026.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA		004-06-05305-00610	$1,464.00	24721	2 - 23132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,511.67	$0.00	$0.00		
SECOND HALF	$3,511.66	$0.00	$0.00		
TOTAL	$7,023.33	$0.00	$0.00		

Total Unpaid tax **$7,023.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FANOUS SUZANNE	LOT	004-06-056 -00710	$1,891.00	24823	2 - 23229

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,186.81	$0.00	$0.00			
SECOND HALF	$3,186.80	$0.00	$0.00			
TOTAL	$6,373.61	$0.00	$0.00		Total Unpaid tax	**$6,373.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER SANDRA	LOT	004-06-059 -00400	$788.00	24877	2 - 23281

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,358.75	$0.00	$0.00			
SECOND HALF	$2,358.74	$0.00	$0.00			
TOTAL	$4,717.49	$0.00	$0.00		Total Unpaid tax	**$4,717.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly John E & Kary Joan D	LOT	004-06-064 -00240	$931.00	24986	2 - 23386

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,718.22	$0.00	$0.00			
SECOND HALF	$3,718.21	$0.00	$0.00			
TOTAL	$7,436.43	$0.00	$0.00		Total Unpaid tax	**$7,436.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Whitcomb Yvonne P	LOT	004-06-065 -00190	$798.00	25005	2 - 23405

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,564.42	$0.00	$0.00			
SECOND HALF	$2,564.42	$0.00	$0.00			
TOTAL	$5,128.84	$0.00	$0.00		Total Unpaid tax	**$5,128.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANOW MATTHEW & DEBRA	LOT	004-06-080 -00470	$1,121.00	25190	2 - 23587

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,093.77	$0.00	$0.00			
SECOND HALF	$5,093.77	$0.00	$0.00			
TOTAL	$10,187.54	$0.00	$0.00		Total Unpaid tax	**$10,187.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
U S Of America-post Office		004-06-080 -00660	$26,661.00	25197	2 - 23592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$362.71	$0.00	$0.00				
SECOND HALF	$362.70	$0.00	$0.00				
TOTAL	$725.41	$0.00	$0.00			Total Unpaid tax	**$725.41**

Milhaven Etal Barry		004-06-081 -00110- -	$952.00	25214	2 - 23608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,031.74	$4,031.74	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/01/2021		
SECOND HALF	$4,031.73	$0.00	$0.00				
TOTAL	$8,063.47	$4,031.74	$0.00			Total Unpaid tax	**$4,031.73**

KOTHE THORSTEN & CORNELIA WITTKE		004-06-082 -00420	$1,337.00	25261	2 - 23655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,433.37	$3,433.37	$0.00	THORSTEN KOTHE	03/12/2021		
SECOND HALF	$3,433.37	$0.00	$0.00	THORSTEN KOTHE	08/10/2021		
TOTAL	$6,866.74	$3,433.37	$0.00			Total Unpaid tax	**$3,433.37**

PICCININI MARTHA TRUST		004-06-083 -00060	$913.00	25273	2 - 23666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,555.61	$2,555.61	$102.22	PICCININI MARTHA TRUST	04/10/2021		
SECOND HALF	$2,555.60	$0.00	$0.00				
TOTAL	$5,111.21	$2,555.61	$102.22			Total Unpaid tax	**$2,555.60**

40 Seaview Realty Llc		004-06-089 -00410	$27,111.00	25334	2 - 23725
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$44,930.64	$44,930.64	$0.00	CORNERSTONE LAND ABSTRACT LLC	01/28/2021		
SECOND HALF	$44,930.63	$0.00	$0.00				
TOTAL	$89,861.27	$44,930.64	$0.00			Total Unpaid tax	**$44,930.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Manos Arthur Luis & Canellia Trusts		004-06-091 -00740- -	$1,026.00	72675	2 - 68559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,460.88	$0.00	$0.00				
SECOND HALF	$3,460.87	$0.00	$0.00				
TOTAL	$6,921.75	$0.00	$0.00			Total Unpaid tax	**$6,921.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markman Irwin & Beverly		004-06-091 -00980	$1,026.00	72699	2 - 68583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,801.10	$3,801.10	$114.03	BEVERLY MARKMAN	03/31/2021		
SECOND HALF	$3,801.10	$0.00	$0.00				
TOTAL	$7,602.20	$3,801.10	$114.03			Total Unpaid tax	**$3,801.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harbor View-pt Washingto		004-06-091 -01260	$0.00	72727	2 - 68611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22.90	$0.00	$0.00				
SECOND HALF	$22.90	$0.00	$0.00				
TOTAL	$45.80	$0.00	$0.00			Total Unpaid tax	**$45.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$65,392,711.27**		
UNPAID TAXES	**$915,970.53**	PAID TAXES	**$64,476,740.74**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**005**				
BHANDAL KULJEET KAUR & SINGH JORAWAR		005-08- B03-01150	$658.00	25369	2 - 23756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,217.50	$2,217.50	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$2,217.50	$0.00	$0.00		
TOTAL	$4,435.00	$2,217.50	$0.00		

Total Unpaid tax **$2,217.50**

Isopo Maria Paglia		005-08- B04-00370	$581.00	25401	2 - 23788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.13	$1,789.13	$71.57	MARIE A. PAGLIA-ISOPO	04/30/2021
SECOND HALF	$1,789.12	$0.00	$0.00		
TOTAL	$3,578.25	$1,789.13	$71.57		

Total Unpaid tax **$1,789.12**

Han Le C Han,chester & C		005-08- B04-00510	$603.00	25415	2 - 23802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,990.71	$1,990.71	$99.54	MACGREGOR ABSTRACT	05/04/2021
SECOND HALF	$1,990.71	$0.00	$0.00		
TOTAL	$3,981.42	$1,990.71	$99.54		

Total Unpaid tax **$1,990.71**

Baricevac Adolph & Dorothy		005-08- B05-00060	$681.00	25428	2 - 23815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,844.88	$1,844.88	$0.00	THE ESTATE OF DOROTHY E BARICEVAC	02/11/2021
SECOND HALF	$1,844.88	$0.00	$0.00		
TOTAL	$3,689.76	$1,844.88	$0.00		

Total Unpaid tax **$1,844.88**

Tirado Humberto & Xiomara		005-08-002 -00720	$595.00	25571	2 - 23955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,777.19	$0.00	$0.00		
SECOND HALF	$1,777.19	$0.00	$0.00		
TOTAL	$3,554.38	$0.00	$0.00		

Total Unpaid tax **$3,554.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowdell Barbara M		005-08-004 -00220	$672.00	25612	2 - 23991
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,121.74	$0.00	$0.00			
SECOND HALF	$2,121.74	$0.00	$0.00			
TOTAL	$4,243.48	$0.00	$0.00		Total Unpaid tax	**$4,243.48**

Carr Le S Egan, Sally		005-08-008 -01490	$764.00	25714	2 - 24091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,711.40	$2,711.40	$108.46	SARAH KIEWRA	04/21/2021	
SECOND HALF	$2,711.40	$0.00	$0.00			
TOTAL	$5,422.80	$2,711.40	$108.46		Total Unpaid tax	**$2,711.40**

GHOTRA GROUP LLC		005-08-009 -00060	$12,621.00	25724	2 - 24101
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,362.43	$0.00	$0.00			
SECOND HALF	$11,362.43	$0.00	$0.00			
TOTAL	$22,724.86	$0.00	$0.00		Total Unpaid tax	**$22,724.86**

132f Realty Corp		005-08-010 -00400	$15,390.00	25767	2 - 24139
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,780.06	$0.00	$0.00			
SECOND HALF	$12,780.06	$0.00	$0.00			
TOTAL	$25,560.12	$0.00	$0.00		Total Unpaid tax	**$25,560.12**

Wong Jimmy Tak Leung		005-08-013 -00220	$623.00	25882	2 - 24253
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,935.28	$0.00	$0.00			
SECOND HALF	$1,935.27	$0.00	$0.00			
TOTAL	$3,870.55	$0.00	$0.00		Total Unpaid tax	**$3,870.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONG YUK FAN		005-08-013 -00240	$585.00	25883	2 - 24254
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,849.59	$0.00	$0.00		
SECOND HALF	$1,849.59	$0.00	$0.00		
TOTAL	$3,699.18	$0.00	$0.00		Total Unpaid tax **$3,699.18**

ABUKOUSH MOHAMMED & JESSICA		005-08-013 -00340	$591.00	25887	2 - 24258
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,713.52	$1,713.52	$0.00	Mohammed Abu-koush	03/11/2021
SECOND HALF	$1,713.52	$0.00	$0.00		
TOTAL	$3,427.04	$1,713.52	$0.00		Total Unpaid tax **$1,713.52**

ABUKOUSH JOSEPH & ABU-KOUSH MOHAMMED		005-08-013 -00360	$586.00	25888	2 - 24259
		LOT 36,37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,066.31	$2,066.31	$0.00	Mohammed Abu-koush	03/11/2021
SECOND HALF	$2,066.30	$0.00	$0.00		
TOTAL	$4,132.61	$2,066.31	$0.00		Total Unpaid tax **$2,066.30**

Abikoush Mohammed		005-08-014 -00680	$681.00	25936	2 - 24306
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,668.17	$1,668.17	$0.00	Mohammed Abu-koush	03/11/2021
SECOND HALF	$1,668.16	$0.00	$0.00		
TOTAL	$3,336.33	$1,668.17	$0.00		Total Unpaid tax **$1,668.16**

AMBA GROUP LLC		005-08-014 -00830	$627.00	25940	2 - 24310
		LOT 83-85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,368.69	$0.00	$0.00		
SECOND HALF	$2,368.68	$0.00	$0.00		
TOTAL	$4,737.37	$0.00	$0.00		Total Unpaid tax **$4,737.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABUKOUSH HASSAN		005-08-014 -01710	$613.00	25943	2 - 24313
		LOT 171,173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,010.88	$2,010.88	$80.44	HASSAN ABUKOUSH	04/07/2021
SECOND HALF	$2,010.87	$0.00	$0.00		
TOTAL	$4,021.75	$2,010.88	$80.44		

Total Unpaid tax **$2,010.87**

Smith Edward & Patricia		005-08-015 -00670	$554.00	25961	2 - 24331
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,634.84	$0.00	$0.00		
SECOND HALF	$1,634.83	$0.00	$0.00		
TOTAL	$3,269.67	$0.00	$0.00		

Total Unpaid tax **$3,269.67**

US BANK TRUST NA TRU		005-08-017 -00690	$680.00	26053	2 - 24423
		LOT 69-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,550.13	$0.00	$0.00		
SECOND HALF	$2,550.13	$0.00	$0.00		
TOTAL	$5,100.26	$0.00	$0.00		

Total Unpaid tax **$5,100.26**

Bigeni Jason & Jennifer		005-08-021 -00440	$866.00	26236	2 - 24606
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,960.60	$0.00	$0.00		
SECOND HALF	$1,960.59	$0.00	$0.00		
TOTAL	$3,921.19	$0.00	$0.00		

Total Unpaid tax **$3,921.19**

Martinez Rogelio & Yvonne		005-08-021 -00530	$725.00	26239	2 - 24609
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,115.38	$2,115.38	$0.00	ROGELIO MARTINEZ	02/08/2021
SECOND HALF	$2,115.38	$0.00	$0.00		
TOTAL	$4,230.76	$2,115.38	$0.00		

Total Unpaid tax **$2,115.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
528 NORTH THIRD ST., LLC		005-08-023 -00720	$588.00	26331	2 - 24701
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,293.84	$1,293.84	$51.75	528 NORTH THIRD STREET LLC	04/07/2021
SECOND HALF	$1,293.84	$0.00	$0.00		
TOTAL	$2,587.68	$1,293.84	$51.75		

Total Unpaid tax **$1,293.84**

Ciccio Tr E Fischl & Rose M		005-08-024 -00090	$532.00	26348	2 - 24717
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$820.62	$820.62	$0.00	Edith Fischl	03/10/2021
SECOND HALF	$820.62	$0.00	$0.00		
TOTAL	$1,641.24	$820.62	$0.00		

Total Unpaid tax **$820.62**

Bala Renu & Kumar Neeraj		005-08-026 -00280	$571.00	26389	2 - 24756
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,238.28	$1,238.28	$0.00	NEERAJ KUMAR	01/16/2021
SECOND HALF	$1,238.27	$0.00	$0.00		
TOTAL	$2,476.55	$1,238.28	$0.00		

Total Unpaid tax **$1,238.27**

Kolarveettil S Karthikeyan & K		005-08-030 -00790	$645.00	26532	2 - 24899
		LOT 79-80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,440.68	$1,440.68	$0.00	SULEKHA KARTHIKEYAN	01/25/2021
SECOND HALF	$1,440.68	$0.00	$0.00		
TOTAL	$2,881.36	$1,440.68	$0.00		

Total Unpaid tax **$1,440.68**

Sobti Gurinder K & Maninder S		005-08-031 -00050	$546.00	26550	2 - 24917
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,329.56	$1,329.56	$39.89	GURINDER K SOBTI	03/24/2021
SECOND HALF	$1,329.56	$0.00	$0.00		
TOTAL	$2,659.12	$1,329.56	$39.89		

Total Unpaid tax **$1,329.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wroblewski Ronald & Maria E		005-08-034 -00610	$585.00	26647	2 - 25013
		LOT 61-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.59	$1,198.59	$47.94	RONALD WROBLEWSKI	04/20/2021
SECOND HALF	$1,198.59	$0.00	$0.00		
TOTAL	$2,397.18	$1,198.59	$47.94	Total Unpaid tax	**$1,198.59**

Valiyakalayil Saro Mathew & Joji		005-08-037 -00190	$736.00	26726	2 - 25091
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,678.81	$1,678.81	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/01/2021
SECOND HALF	$1,678.81	$0.00	$0.00		
TOTAL	$3,357.62	$1,678.81	$0.00	Total Unpaid tax	**$1,678.81**

Dadamo Aldo		005-08-037 -00750	$814.00	26750	2 - 25115
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,825.66	$1,825.66	$0.00	Aldo D'ADAMO	01/31/2021
SECOND HALF	$1,825.66	$0.00	$0.00		
TOTAL	$3,651.32	$1,825.66	$0.00	Total Unpaid tax	**$1,825.66**

DRAKOS SOPHIA		005-08-041 -00240	$4,239.00	26827	2 - 25189
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,175.18	$5,175.18	$155.26	CHALMA RESTAURANT CORPORATION	03/30/2021
SECOND HALF	$5,175.18	$0.00	$0.00		
TOTAL	$10,350.36	$5,175.18	$155.26	Total Unpaid tax	**$5,175.18**

PVS REALTY LLC		005-08-045 -06730	$7,995.00	26898	2 - 25258
		LOT 673-674			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,388.57	$7,388.57	$0.00	LAVANYA AKULA	03/07/2021
SECOND HALF	$7,388.56	$0.00	$0.00		
TOTAL	$14,777.13	$7,388.57	$0.00	Total Unpaid tax	**$7,388.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrezejczak Chester		005-08-045 -07080	$642.00	26914	2 - 25274
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,809.78	$0.00	$0.00		
SECOND HALF	$1,809.78	$0.00	$0.00		
TOTAL	$3,619.56	$0.00	$0.00	Total Unpaid tax	**$3,619.56**

Duggan P Kennedy & Patrick		005-08-046 -07630	$702.00	26939	2 - 25299
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,000.29	$0.00	$0.00		
SECOND HALF	$2,000.28	$0.00	$0.00		
TOTAL	$4,000.57	$0.00	$0.00	Total Unpaid tax	**$4,000.57**

CURCIO SALVATORE		005-08-047 -05470	$614.00	26955	2 - 25315
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,730.41	$1,730.41	$0.00	CHASE HOME EQUITY 001-88886	02/01/2021
SECOND HALF	$1,730.41	$0.00	$0.00		
TOTAL	$3,460.82	$1,730.41	$0.00	Total Unpaid tax	**$1,730.41**

Gulati Deepak & Getta		005-08-048 -05150	$790.00	26992	2 - 25351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,242.39	$2,242.39	$67.27	CARRINGTON MORTGAGE 001-12267	03/24/2021
SECOND HALF	$2,242.38	$0.00	$0.00		
TOTAL	$4,484.77	$2,242.39	$67.27	Total Unpaid tax	**$2,242.38**

Oconnor M Morrill & Declan		005-08-049 -04430	$669.00	27016	2 - 25375
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,873.29	$0.00	$0.00		
SECOND HALF	$1,873.28	$0.00	$0.00		
TOTAL	$3,746.57	$0.00	$0.00	Total Unpaid tax	**$3,746.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nuccio Geraldine		005-08-050 -03740	$650.00	27034	2 - 25390
		LOT 374-376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,543.88	$1,543.88	$0.00	LAWRENCE NUCCIO	02/17/2021
SECOND HALF	$1,543.87	$0.00	$0.00		
TOTAL	$3,087.75	$1,543.88	$0.00		

Total Unpaid tax **$1,543.87**

Caldas Brenda		005-08-051 -02960	$585.00	27059	2 - 25413
		LOT 296-297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,631.20	$0.00	$0.00		
SECOND HALF	$1,631.19	$0.00	$0.00		
TOTAL	$3,262.39	$0.00	$0.00		

Total Unpaid tax **$3,262.39**

SINGH JASWINDER & PATTI SEEMA		005-08-100 -01160	$606.00	27138	2 - 25492
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.59	$0.00	$0.00		
SECOND HALF	$1,466.59	$0.00	$0.00		
TOTAL	$2,933.18	$0.00	$0.00		

Total Unpaid tax **$2,933.18**

ZHONG CHUN YAN & NING YANG		005-08-106 -00120	$683.00	27225	2 - 25578
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,222.54	$0.00	$0.00		
SECOND HALF	$2,222.54	$0.00	$0.00		
TOTAL	$4,445.08	$0.00	$0.00		

Total Unpaid tax **$4,445.08**

Donnelly Le E Donnelly, Gloria		005-08-107 -01270	$598.00	27254	2 - 25607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,076.39	$2,076.39	$0.00	AMOS FINANCIAL LLC	02/08/2021
SECOND HALF	$2,076.38	$0.00	$0.00		
TOTAL	$4,152.77	$2,076.39	$0.00		

Total Unpaid tax **$2,076.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cronin-reid Claire P		005-08-110 -00110	$883.00	27291	2 - 25644
		LOT 11-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,771.88	$2,771.88	$0.00	Claire Reid	01/24/2021
SECOND HALF	$2,771.88	$0.00	$0.00		
TOTAL	$5,543.76	$2,771.88	$0.00	Total Unpaid tax	**$2,771.88**

GRAMATICOS TRUST		005-08-11801-00330	$492.00	27433	2 - 25776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,098.66	$0.00	$0.00		
SECOND HALF	$1,098.66	$0.00	$0.00		
TOTAL	$2,197.32	$0.00	$0.00	Total Unpaid tax	**$2,197.32**

KAUR AMARJIT		005-08-137 -01670	$607.00	27500	2 - 25840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,353.38	$1,353.38	$0.00	PPS (USA) CONSTRUCTION INC	01/19/2021
SECOND HALF	$1,353.37	$0.00	$0.00		
TOTAL	$2,706.75	$1,353.38	$0.00	Total Unpaid tax	**$1,353.37**

LIU AIMEI & ZHENG CHUNZHONG		005-08-139 -00370	$849.00	27518	2 - 25858
		LOT 37-39,44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,155.07	$2,155.07	$0.00	Aimei Liu	01/29/2021
SECOND HALF	$2,155.07	$0.00	$0.00		
TOTAL	$4,310.14	$2,155.07	$0.00	Total Unpaid tax	**$2,155.07**

MILLER BLVD LLC		005-08-140 -00110	$597.00	27525	2 - 25865
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,662.94	$0.00	$0.00		
SECOND HALF	$1,662.94	$0.00	$0.00		
TOTAL	$3,325.88	$0.00	$0.00	Total Unpaid tax	**$3,325.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$662.00	27535	2 - 25875
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,764.65	$0.00	$0.00			
SECOND HALF	$1,764.64	$0.00	$0.00			
TOTAL	$3,529.29	$0.00	$0.00		Total Unpaid tax	**$3,529.29**

FLANAGAN MARTIN & CAROLYNNE KOLLAR		005-08-142 -02020	$750.00	27577	2 - 25907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,075.70	$2,075.70	$0.00	Martin Flanagan	02/08/2021	
SECOND HALF	$2,075.69	$0.00	$0.00			
TOTAL	$4,151.39	$2,075.70	$0.00		Total Unpaid tax	**$2,075.69**

SHANNON ROBERT TRUST		005-08-144 -00010	$557.00	27628	2 - 25958
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,170.81	$1,170.81	$0.00	ROBERT F SHANNON	03/12/2021	
SECOND HALF	$1,170.80	$0.00	$0.00	ROBERT SHANNON TRUST	08/10/2021	
TOTAL	$2,341.61	$1,170.81	$0.00		Total Unpaid tax	**$1,170.80**

Lakatos Steven & Mary		005-08-147 -00320	$576.00	27697	2 - 26025
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,139.86	$1,139.86	$0.00	MARY LAKATOS	01/25/2021	
SECOND HALF	$1,139.85	$0.00	$0.00			
TOTAL	$2,279.71	$1,139.86	$0.00		Total Unpaid tax	**$1,139.85**

SULJIC ZIJAD		005-08-150 -01420	$647.00	27783	2 - 26110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,821.68	$1,821.68	$0.00	ZIJAD SULJIC	02/10/2021	
SECOND HALF	$1,821.68	$0.00	$0.00			
TOTAL	$3,643.36	$1,821.68	$0.00		Total Unpaid tax	**$1,821.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rivera Jessica		005-08-156 -00270	$582.00	27944	2 - 26267
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,635.16	$1,635.16	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/01/2021
SECOND HALF	$1,635.15	$0.00	$0.00		
TOTAL	$3,270.31	$1,635.16	$0.00		

Total Unpaid tax **$1,635.15**

SINGH BEANT & KAUR SATVIR &		005-08-162 -01030	$649.00	28115	2 - 26432
		LOT 103-105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,900.00	$1,900.00	$57.00		
SECOND HALF	$1,899.99	$0.00	$0.00		
TOTAL	$3,799.99	$1,900.00	$57.00		

Total Unpaid tax **$1,899.99**

GASPARINI RINA LIFE ESTATE		005-08-164 -01160	$652.00	28177	2 - 26493
		LOT 116-117,353			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,448.99	$0.00	$0.00		
SECOND HALF	$2,448.98	$0.00	$0.00		
TOTAL	$4,897.97	$0.00	$0.00		

Total Unpaid tax **$4,897.97**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$667.00	28207	2 - 26523
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,564.88	$0.00	$0.00		
SECOND HALF	$2,564.87	$0.00	$0.00		
TOTAL	$5,129.75	$0.00	$0.00		

Total Unpaid tax **$5,129.75**

XING YAO		005-08-170 -02210	$880.00	28336	2 - 26652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,680.80	$2,680.80	$0.00	yao xing	01/12/2021
SECOND HALF	$2,680.79	$0.00	$0.00		
TOTAL	$5,361.59	$2,680.80	$0.00		

Total Unpaid tax **$2,680.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH AMARJEET		005-08-175 -00060	$1,136.00	28440	2 - 26747
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,560.21	$2,560.21	$76.81	AMARJEET SINGH	03/24/2021
SECOND HALF	$2,560.21	$0.00	$0.00		
TOTAL	$5,120.42	$2,560.21	$76.81		

Total Unpaid tax **$2,560.21**

SINGH AMARJEET		005-08-175 -00090	$21.00	28441	2 - 26748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$105.84	$105.84	$3.18	AMARJEET SINGH	03/24/2021
SECOND HALF	$105.83	$0.00	$0.00		
TOTAL	$211.67	$105.84	$3.18		

Total Unpaid tax **$105.83**

Barayer Peter & Yusupova Olga		005-08-176 -00860	$1,033.00	28490	2 - 26796
		LOT 86,184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,653.84	$3,653.84	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/01/2021
SECOND HALF	$3,653.84	$0.00	$0.00		
TOTAL	$7,307.68	$3,653.84	$0.00		

Total Unpaid tax **$3,653.84**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,941.00	28567	2 - 26862
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,741.04	$0.00	$0.00		
SECOND HALF	$5,741.04	$0.00	$0.00		
TOTAL	$11,482.08	$0.00	$0.00		

Total Unpaid tax **$11,482.08**

JOHN T WALSH ENTERPRISES LLC		005-08-190 -00200	$4,222.00	28569	2 - 26864
		LOT 20-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,553.93	$6,553.93	$262.15	TITLEVEST AGENCY LLC	04/21/2021
SECOND HALF	$6,553.92	$0.00	$0.00		
TOTAL	$13,107.85	$6,553.93	$262.15		

Total Unpaid tax **$6,553.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ESTIGARRIBIA HUGO		005-08-193 -00220	$2,119.00	28606	2 - 26901
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,391.14	$2,391.14	$0.00	HUGO ESTIGARRIBIA	03/03/2021
SECOND HALF	$2,391.14	$0.00	$0.00		
TOTAL	$4,782.28	$2,391.14	$0.00		

Total Unpaid tax **$2,391.14**

Estigarribia Hugo		005-08-193 -00450	$9,268.00	28610	2 - 26905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,573.03	$8,573.03	$0.00	HUGO ESTIGARRIBIA	03/03/2021
SECOND HALF	$8,573.03	$0.00	$0.00		
TOTAL	$17,146.06	$8,573.03	$0.00		

Total Unpaid tax **$8,573.03**

		005-08-199 -00010	$740.00	28662	2 - 26957
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,170.94	$2,170.94	$0.00	MARCIA POSADA	02/12/2021
SECOND HALF	$2,170.94	$0.00	$0.00		
TOTAL	$4,341.88	$2,170.94	$0.00		

Total Unpaid tax **$2,170.94**

Vessio Frank & Frances		005-08-21105-00010	$815.00	28846	2 - 27138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,192.39	$0.00	$0.00		
SECOND HALF	$3,192.39	$0.00	$0.00		
TOTAL	$6,384.78	$0.00	$0.00		

Total Unpaid tax **$6,384.78**

Onken Bert & Harriett		005-08-21106-00010	$656.00	28875	2 - 27167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,903.18	$0.00	$0.00		
SECOND HALF	$1,903.17	$0.00	$0.00		
TOTAL	$3,806.35	$0.00	$0.00		

Total Unpaid tax **$3,806.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obidienzo Nicholas & Karen		005-08-21109-00160	$780.00	28931	2 - 27223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,473.87	$0.00	$0.00		
SECOND HALF	$2,473.86	$0.00	$0.00		
TOTAL	$4,947.73	$0.00	$0.00		Total Unpaid tax **$4,947.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronov David & Maria		005-08-21110-01030	$981.00	28962	2 - 27254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,951.88	$0.00	$0.00		
SECOND HALF	$2,951.88	$0.00	$0.00		
TOTAL	$5,903.76	$0.00	$0.00		Total Unpaid tax **$5,903.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roantre Geraldine Mcgrath & Peter		005-08-21112-02250	$23.00	29016	2 - 27306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.92	$115.92	$3.48	ROANTREE WOODWORKING, INC.	03/31/2021
SECOND HALF	$115.91	$0.00	$0.00		
TOTAL	$231.83	$115.92	$3.48		Total Unpaid tax **$115.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Victor Properties Co		005-08-21113-00010	$19,301.00	29025	2 - 27312
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,853.16	$0.00	$0.00		
SECOND HALF	$29,853.16	$0.00	$0.00		
TOTAL	$59,706.32	$0.00	$0.00		Total Unpaid tax **$59,706.32**

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	$633.00	29116	2 - 27396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,105.50	$0.00	$0.00		
SECOND HALF	$2,105.50	$0.00	$0.00		
TOTAL	$4,211.00	$0.00	$0.00		Total Unpaid tax **$4,211.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$5,483.00	29127	2 - 27406
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,857.40	$5,857.40	$0.00	Michael Regina	03/12/2021
SECOND HALF	$5,857.40	$0.00	$0.00		
TOTAL	$11,714.80	$5,857.40	$0.00	Total Unpaid tax	**$5,857.40**

Marketos C.doukas & Anna		005-08-218 -01600	$813.00	29156	2 - 27434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,383.54	$0.00	$0.00		
SECOND HALF	$3,383.54	$0.00	$0.00		
TOTAL	$6,767.08	$0.00	$0.00	Total Unpaid tax	**$6,767.08**

PATEL PRAGNESH R & PATEL MINAL		005-08-253 -00200	$783.00	29292	2 - 27566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,907.95	$2,907.95	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/01/2021
SECOND HALF	$2,907.95	$0.00	$0.00		
TOTAL	$5,815.90	$2,907.95	$0.00	Total Unpaid tax	**$2,907.95**

ARTEMCHUK MARIANNE (TRUST)		005-08-253 -00320	$631.00	29303	2 - 27577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,653.05	$1,653.05	$0.00	MARIANNE ARTEMCHUK	02/25/2021
SECOND HALF	$1,653.04	$0.00	$0.00		
TOTAL	$3,306.09	$1,653.05	$0.00	Total Unpaid tax	**$1,653.04**

US BUILDINGS LLC		005-08-254 -00440	$14,513.00	29326	2 - 27600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,208.88	$21,208.88	$0.00	M&J ENGINEERING P.C.	01/22/2021
SECOND HALF	$21,208.88	$0.00	$0.00		
TOTAL	$42,417.76	$21,208.88	$0.00	Total Unpaid tax	**$21,208.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DURHAM RD NHP LLC		005-08-297 -00130	$612.00	29436	2 - 27708
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.07	$0.00	$0.00		
SECOND HALF	$1,464.07	$0.00	$0.00		
TOTAL	$2,928.14	$0.00	$0.00		

Total Unpaid tax **$2,928.14**

Mathias Swapna		005-08-299 -00010	$842.00	29467	2 - 27736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,197.26	$3,197.26	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$3,197.25	$0.00	$0.00		
TOTAL	$6,394.51	$3,197.26	$0.00		

Total Unpaid tax **$3,197.25**

SHAH PARIN & SHAH KAVITA		005-08-299 -00260	$860.00	29492	2 - 27761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,509.45	$3,509.45	$0.00	PARIN SHAH	02/17/2021
SECOND HALF	$3,509.44	$0.00	$0.00		
TOTAL	$7,018.89	$3,509.45	$0.00		

Total Unpaid tax **$3,509.44**

WANG QIN		005-08-299 -00390	$613.00	29505	2 - 27774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,641.69	$0.00	$0.00		
SECOND HALF	$1,641.69	$0.00	$0.00		
TOTAL	$3,283.38	$0.00	$0.00		

Total Unpaid tax **$3,283.38**

Mottola Robert T Life Estate		005-08-302 -00160	$706.00	29563	2 - 27832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,700.28	$1,700.28	$0.00	ROBERT MOTTOLA	01/25/2021
SECOND HALF	$1,700.28	$0.00	$0.00		
TOTAL	$3,400.56	$1,700.28	$0.00		

Total Unpaid tax **$1,700.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pesiri Donna		005-08-306 -00230	$654.00	29658	2 - 27926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,865.41	$0.00	$0.00			
SECOND HALF	$2,865.41	$0.00	$0.00			
TOTAL	$5,730.82	$0.00	$0.00		Total Unpaid tax	**$5,730.82**

Holohan John & Carolyn		005-08-307 -00050	$640.00	29664	2 - 27932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,941.44	$1,941.44	$97.07	CAROLYN & JOHN HOLOHAN	05/13/2021	
SECOND HALF	$1,941.43	$0.00	$0.00			
TOTAL	$3,882.87	$1,941.44	$97.07		Total Unpaid tax	**$1,941.43**

Plomitallo Louis & Giuseppina		005-08-308 -00150	$703.00	29688	2 - 27956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,093.60	$2,093.60	$62.81	GIUSEPPINA PLOMITALLO	03/24/2021	
SECOND HALF	$2,093.59	$0.00	$0.00			
TOTAL	$4,187.19	$2,093.60	$62.81		Total Unpaid tax	**$2,093.59**

Scaldaferri Ezio		005-08-313 -00160	$578.00	29821	2 - 28089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,377.95	$0.00	$0.00			
SECOND HALF	$1,377.94	$0.00	$0.00			
TOTAL	$2,755.89	$0.00	$0.00		Total Unpaid tax	**$2,755.89**

Donnelly Gerald & Joanne		005-08-318 -00120	$647.00	29905	2 - 28172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,424.15	$2,424.15	$0.00	GERALD J & JOANNE DONNELLY	03/04/2021	
SECOND HALF	$2,424.15	$0.00	$0.00			
TOTAL	$4,848.30	$2,424.15	$0.00		Total Unpaid tax	**$2,424.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERITO RICHARD A (TRUST)		005-08-318 -00200	$658.00	29913	2 - 28180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,932.51	$0.00	$0.00			
SECOND HALF	$1,932.51	$0.00	$0.00			
TOTAL	$3,865.02	$0.00	$0.00		Total Unpaid tax	**$3,865.02**

LI GUOPING	005-08-324 -00310	$646.00	30040	2 - 28307	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,318.30	$2,318.30	$0.00	GUOPING LI	02/05/2021	
SECOND HALF	$2,318.29	$0.00	$0.00			
TOTAL	$4,636.59	$2,318.30	$0.00		Total Unpaid tax	**$2,318.29**

GALLO ACHILLE TRUST	005-08-325 -00060	$574.00	30047	2 - 28314	
	LOT 6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,910.19	$1,910.19	$76.41	ACHILLE GALLO	04/05/2021	
SECOND HALF	$1,910.19	$0.00	$0.00			
TOTAL	$3,820.38	$1,910.19	$76.41		Total Unpaid tax	**$1,910.19**

TUIFEL INGEBORG (TRUST)	005-08-333 -00030	$584.00	30233	2 - 28500	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,692.03	$0.00	$0.00			
SECOND HALF	$1,692.02	$0.00	$0.00			
TOTAL	$3,384.05	$0.00	$0.00		Total Unpaid tax	**$3,384.05**

MASTROTOTARO MICHAEL & ANGELA POMMIER	005-08-335 -00250	$628.00	30321	2 - 28587	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,167.10	$2,167.10	$0.00	Angela Pommier-Mastrototaro	03/10/2021	
SECOND HALF	$2,167.10	$0.00	$0.00			
TOTAL	$4,334.20	$2,167.10	$0.00		Total Unpaid tax	**$2,167.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANDBERG KAREN		005-08-337 -00220	$632.00	30394	2 - 28660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,257.83	$2,257.83	$0.00	Karen Sandberg	01/26/2021
SECOND HALF	$2,257.83	$0.00	$0.00		
TOTAL	$4,515.66	$2,257.83	$0.00	Total Unpaid tax	**$2,257.83**

Dholakia Urshulaa & Vijayaa		005-08-341 -00220	$591.00	30494	2 - 28759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,172.15	$2,172.15	$0.00	Urshulaa Dholakia	02/28/2021
SECOND HALF	$2,172.14	$0.00	$0.00		
TOTAL	$4,344.29	$2,172.15	$0.00	Total Unpaid tax	**$2,172.14**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$634.00	30562	2 - 28827
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,782.96	$0.00	$0.00		
SECOND HALF	$1,782.96	$0.00	$0.00		
TOTAL	$3,565.92	$0.00	$0.00	Total Unpaid tax	**$3,565.92**

AHMAD IQBAL		005-08-350 -0022A	$865.00	30767	2 - 29031
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,918.64	$1,918.64	$0.00	Iqbal Ahmed	01/07/2021
SECOND HALF	$1,918.64	$0.00	$0.00		
TOTAL	$3,837.28	$1,918.64	$0.00	Total Unpaid tax	**$1,918.64**

MAHI PROPERTY CORP		005-09-235 -01110	$1,027.00	30866	2 - 29128
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,722.24	$0.00	$0.00		
SECOND HALF	$3,722.24	$0.00	$0.00		
TOTAL	$7,444.48	$0.00	$0.00	Total Unpaid tax	**$7,444.48**

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	$612.00	30938	2 - 29195
		LOT 357,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,760.19	$0.00	$0.00		
SECOND HALF	$1,760.19	$0.00	$0.00		
TOTAL	$3,520.38	$0.00	$0.00	Total Unpaid tax	**$3,520.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cappuccio Marilyn		005-09-241 -03590	$605.00	30939	2 - 29196
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,150.23	$0.00	$0.00		
SECOND HALF	$2,150.23	$0.00	$0.00		
TOTAL	$4,300.46	$0.00	$0.00	Total Unpaid tax	**$4,300.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAZINSKY MICHAEL B		005-09-243 -04470	$544.00	30985	2 - 29241
		LOT 447-448			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,471.57	$1,471.57	$0.00	Michael Yazinsky	02/14/2021
SECOND HALF	$1,471.56	$0.00	$0.00		
TOTAL	$2,943.13	$1,471.57	$0.00	Total Unpaid tax	**$1,471.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mohan Yojendra		005-09-247 -07620	$849.00	31082	2 - 29335
		LOT 762-763			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,137.55	$2,137.55	$0.00	YOJENDRA MOHAN	02/09/2021
SECOND HALF	$2,137.54	$0.00	$0.00		
TOTAL	$4,275.09	$2,137.55	$0.00	Total Unpaid tax	**$2,137.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINEZ ROSA & MARTINEZ ROGELIO		005-09-249 -01080	$662.00	31146	2 - 29395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,212.73	$0.00	$0.00		
SECOND HALF	$2,212.72	$0.00	$0.00		
TOTAL	$4,425.45	$0.00	$0.00	Total Unpaid tax	**$4,425.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOY JOBBY & THOMAS BABU		005-09-249 -06420	$541.00	31163	2 - 29412
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,740.12	$1,740.12	$52.20	JOBBY JOY	03/22/2021
SECOND HALF	$1,740.11	$0.00	$0.00		
TOTAL	$3,480.23	$1,740.12	$52.20		

Total Unpaid tax **$1,740.11**

PAN AIWU		005-09-250 -01110	$603.00	31188	2 - 29437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,196.62	$0.00	$0.00		
SECOND HALF	$2,196.62	$0.00	$0.00		
TOTAL	$4,393.24	$0.00	$0.00		

Total Unpaid tax **$4,393.24**

BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	2 - 29493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.43	$0.00	$0.00		
SECOND HALF	$10.42	$0.00	$0.00		
TOTAL	$20.85	$0.00	$0.00		

Total Unpaid tax **$20.85**

Brown Sheila		005-09-536 -00470	$671.00	31269	2 - 29515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,476.37	$2,476.37	$74.29	REVERSE MTG SERVICING DEPT 099-99270	03/31/2021
SECOND HALF	$2,476.36	$0.00	$0.00		
TOTAL	$4,952.73	$2,476.37	$74.29		

Total Unpaid tax **$2,476.36**

Hindin Albert & Phyllis		005-09-536 -00510	$660.00	31271	2 - 29517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,347.56	$0.00	$0.00		
SECOND HALF	$2,347.55	$0.00	$0.00		
TOTAL	$4,695.11	$0.00	$0.00		

Total Unpaid tax **$4,695.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RSK FLIPS 3 LLC		005-09-550 -00050	$700.00	31373	2 - 29619
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,985.81	$0.00	$0.00			
SECOND HALF	$2,985.81	$0.00	$0.00			
TOTAL	$5,971.62	$0.00	$0.00		Total Unpaid tax	**$5,971.62**

Gill Sukhvir Kaur &		005-09-550 -00610	$727.00	31399	2 - 29643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,559.09	$2,559.09	$76.77	SUKHVIR KAUR-GILL	03/24/2021	
SECOND HALF	$2,559.08	$0.00	$0.00			
TOTAL	$5,118.17	$2,559.09	$76.77		Total Unpaid tax	**$2,559.08**

Perrone Anthony & Angela		005-09-634 -00460	$616.00	31448	2 - 29690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,544.10	$2,544.10	$101.76	angela perrone	04/23/2021	
SECOND HALF	$2,544.09	$0.00	$0.00			
TOTAL	$5,088.19	$2,544.10	$101.76		Total Unpaid tax	**$2,544.09**

DREAMCATCHERS REALTY LLC		005-32-089 -01370	$13,412.00	31481	2 - 29718
		LOT 137-138 & 249A-249B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,931.70	$0.00	$0.00			
SECOND HALF	$10,931.69	$0.00	$0.00			
TOTAL	$21,863.39	$0.00	$0.00		Total Unpaid tax	**$21,863.39**

DREAMCATCHERS REALTY LLC		005-32-089 -02400	$9,149.00	31482	2 - 29719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,782.60	$7,782.60	$311.30	MASSES REALTY LLC	04/15/2021	
SECOND HALF	$7,782.59	$0.00	$0.00			
TOTAL	$15,565.19	$7,782.60	$311.30		Total Unpaid tax	**$7,782.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PQGQ CORP		005-33- K -02080	$7,789.00	31498	2 - 29733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,960.09	$0.00	$0.00		
SECOND HALF	$7,960.08	$0.00	$0.00		
TOTAL	$15,920.17	$0.00	$0.00	Total Unpaid tax	**$15,920.17**

PEYKAR REALTY CORP II		005-33-106 -02200	$9,085.00	31536	2 - 29768
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,379.66	$0.00	$0.00		
SECOND HALF	$7,379.66	$0.00	$0.00		
TOTAL	$14,759.32	$0.00	$0.00	Total Unpaid tax	**$14,759.32**

Barbagallo Joseph & Diane		005-33-108 -0073A	$630.00	31552	2 - 29783
		LOT 73A,73B,74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,813.76	$0.00	$0.00		
SECOND HALF	$1,813.75	$0.00	$0.00		
TOTAL	$3,627.51	$0.00	$0.00	Total Unpaid tax	**$3,627.51**

Childrens Medical Fund Of New York		005-33-118 -00150	$151.00	31627	2 - 29857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$192.19	$0.00	$0.00		
SECOND HALF	$192.19	$0.00	$0.00		
TOTAL	$384.38	$0.00	$0.00	Total Unpaid tax	**$384.38**

CYWINSKI FRANK		005-33-121 -02710	$541.00	31687	2 - 29915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,632.70	$1,632.70	$0.00	FREEDOM LAND TITLE AGENCY	01/07/2021
SECOND HALF	$1,632.70	$0.00	$0.00		
TOTAL	$3,265.40	$1,632.70	$0.00	Total Unpaid tax	**$1,632.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
De Chiaro Ann Marie		005-33-121 -02720	$624.00	31688	2 - 29916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.12	$2,508.12	$75.24	NICHOLAS & ANN MARIE DE CHIARO	03/31/2021
SECOND HALF	$2,508.11	$0.00	$0.00		
TOTAL	$5,016.23	$2,508.12	$75.24		

Total Unpaid tax **$2,508.11**

Naso Anthony		005-33-122 -00110	$628.00	31701	2 - 29929
		LOT 11,2375,2376			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,428.61	$0.00	$0.00		
SECOND HALF	$1,428.60	$0.00	$0.00		
TOTAL	$2,857.21	$0.00	$0.00		

Total Unpaid tax **$2,857.21**

Seaver Realty Corp		005-33-123 -00010	$7,390.00	31723	2 - 29950
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,876.19	$8,876.19	$355.04	SEAVER REALTY CORP	04/15/2021
SECOND HALF	$8,876.19	$0.00	$0.00		
TOTAL	$17,752.38	$8,876.19	$355.04		

Total Unpaid tax **$8,876.19**

SEAVER REALTY CORP		005-33-123 -25010	$794.00	31741	2 - 29968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,066.54	$1,066.54	$42.66	SEAVER REALTY CORP	04/15/2021
SECOND HALF	$1,066.53	$0.00	$0.00		
TOTAL	$2,133.07	$1,066.54	$42.66		

Total Unpaid tax **$1,066.53**

Koshy Koshy George & Sheila		005-33-124 -00160	$600.00	31755	2 - 29982
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,431.61	$0.00	$0.00		
SECOND HALF	$2,431.61	$0.00	$0.00		
TOTAL	$4,863.22	$0.00	$0.00		

Total Unpaid tax **$4,863.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raffetto Denise		005-33-136 -08160- -	$641.00	31948	2 - 30163
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,735.00	$1,735.00	$104.10	DENISE RAFFETTO ARDEN	06/16/2021
SECOND HALF	$1,735.00	$0.00	$0.00		
TOTAL	$3,470.00	$1,735.00	$104.10		

Total Unpaid tax **$1,735.00**

Moyne Richard		005-33-142 -06640	$593.00	32019	2 - 30233
		LOT 664-667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,396.38	$0.00	$0.00		
SECOND HALF	$1,396.37	$0.00	$0.00		
TOTAL	$2,792.75	$0.00	$0.00		

Total Unpaid tax **$2,792.75**

SHAH PRERNA		005-33-143 -05630	$664.00	32032	2 - 30246
		LOT 563-565			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,153.66	$2,153.66	$64.61	PRERNA SHAH	03/26/2021
SECOND HALF	$2,153.65	$0.00	$0.00		
TOTAL	$4,307.31	$2,153.66	$64.61		

Total Unpaid tax **$2,153.65**

Rennee Carmen L		005-33-520 -02090	$616.00	32168	2 - 30371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,234.22	$2,234.22	$0.00	ROBERT RIEDY	02/04/2021
SECOND HALF	$2,234.21	$0.00	$0.00		
TOTAL	$4,468.43	$2,234.22	$0.00		

Total Unpaid tax **$2,234.21**

Munson Douglas F & Carmen L		005-33-563 -00010	$555.00	32196	2 - 30396
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,248.17	$1,248.17	$0.00	CARMEN L MUNSON	02/05/2021
SECOND HALF	$1,248.16	$0.00	$0.00	CARMEN L MUNSON	07/20/2021
TOTAL	$2,496.33	$1,248.17	$0.00		

Total Unpaid tax **$1,248.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$31,480,985.87**		
UNPAID TAXES	**$549,673.70**	PAID TAXES	**$30,931,312.17**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**006**				
ZHU HONGXI & SUN YEFANG		006-02-108 -00600	$583.00	32267	2 - 30454
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,095.71	$2,095.71	$62.87	HONGXI ZHU	03/25/2021
SECOND HALF	$2,095.70	$0.00	$0.00		
TOTAL	$4,191.41	$2,095.71	$62.87		

Total Unpaid tax **$2,095.70**

Vaultz Willie & Adrienne		006-02-109 -00410	$709.00	32281	2 - 30467
		LOT 41-43,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,756.32	$2,756.32	$220.51	WILLIE & ADRIENNE L VAULTZ	08/09/2021
SECOND HALF	$2,756.32	$0.00	$0.00		
TOTAL	$5,512.64	$2,756.32	$220.51		

Total Unpaid tax **$2,756.32**

Dyer Leonard & Audrey		006-02-109 -01350	$805.00	32286	2 - 30472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,432.86	$0.00	$0.00		
SECOND HALF	$2,432.85	$0.00	$0.00		
TOTAL	$4,865.71	$0.00	$0.00		

Total Unpaid tax **$4,865.71**

Vaultz Joseph & Adrienne		006-02-115 -00290	$769.00	32288	2 - 30474
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,432.45	$0.00	$0.00		
SECOND HALF	$3,432.45	$0.00	$0.00		
TOTAL	$6,864.90	$0.00	$0.00		

Total Unpaid tax **$6,864.90**

Quintanilla Byron & Aixa		006-02-117 -04160- -	$4.00	32345	2 - 30529
		LOT			

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

Total Unpaid tax **$36.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG GUI ZHI & YANG CHEN		006-02-347 -00200	$546.00	32424	2 - 30605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.40	$0.00	$0.00		
SECOND HALF	$1,966.39	$0.00	$0.00		
TOTAL	$3,932.79	$0.00	$0.00	Total Unpaid tax	**$3,932.79**

RODRIGUEZ ELSA & 3 CHERRYBROOK CORP		006-02-347 -00320	$614.00	32434	2 - 30613
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.88	$2,890.88	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/01/2021
SECOND HALF	$2,890.87	$0.00	$0.00		
TOTAL	$5,781.75	$2,890.88	$0.00	Total Unpaid tax	**$2,890.87**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	2 - 30617
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.38	$0.00	$0.00		
SECOND HALF	$32.37	$0.00	$0.00		
TOTAL	$64.75	$0.00	$0.00	Total Unpaid tax	**$64.75**

Conover Dorothy		006-02-347 -00430	$580.00	32445	2 - 30622
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.82	$0.00	$0.00		
SECOND HALF	$2,048.81	$0.00	$0.00		
TOTAL	$4,097.63	$0.00	$0.00	Total Unpaid tax	**$4,097.63**

County Of Nassau		006-02-350 -00150	$1,768.00	32463	2 - 30640
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$106.18	$0.00	$0.00		
SECOND HALF	$106.17	$0.00	$0.00		
TOTAL	$212.35	$0.00	$0.00	Total Unpaid tax	**$212.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SLOAN LNC LLC		006-03- E -02270	$1,033.00	32502	2 - 30675
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,149.33	$0.00	$0.00		
SECOND HALF	$3,149.33	$0.00	$0.00		
TOTAL	$6,298.66	$0.00	$0.00	Total Unpaid tax	**$6,298.66**

Hoffman Marilyn		006-03- E -04980	$3,984.00	32514	2 - 30683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,691.04	$0.00	$0.00		
SECOND HALF	$12,691.04	$0.00	$0.00		
TOTAL	$25,382.08	$0.00	$0.00	Total Unpaid tax	**$25,382.08**

County Of Nassau		006-03- E -11230	$961.00	32582	2 - 30738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.72	$0.00	$0.00		
SECOND HALF	$57.71	$0.00	$0.00		
TOTAL	$115.43	$0.00	$0.00	Total Unpaid tax	**$115.43**

TALAZZO REALTY LLC		006-03- E -11340	$1,706.00	73289	2 - 69020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,543.32	$3,543.32	$212.60	TALAZZO REALTY LLC	06/30/2021
SECOND HALF	$3,543.31	$0.00	$0.00		
TOTAL	$7,086.63	$3,543.32	$212.60	Total Unpaid tax	**$3,543.31**

Gaudio Salvatore & Stella		006-03- E -11350	$3,346.00	73290	2 - 69021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,929.88	$6,929.88	$415.79	SALVATORE & STELLA GAUDIO	06/30/2021
SECOND HALF	$6,929.88	$0.00	$0.00		
TOTAL	$13,859.76	$6,929.88	$415.79	Total Unpaid tax	**$6,929.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haacke Barry W		006-03- F01-03130	$1,102.00	32632	2 - 30787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,645.80	$2,645.80	$0.00	BARRY W HAACKE	02/26/2021
SECOND HALF	$2,645.79	$0.00	$0.00		
TOTAL	$5,291.59	$2,645.80	$0.00		

Total Unpaid tax **$2,645.79**

HOUSES BUILDING CAPITAL LLC		006-03- F03-00660	$1,204.00	32665	2 - 30816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,661.67	$0.00	$0.00		
SECOND HALF	$2,661.67	$0.00	$0.00		
TOTAL	$5,323.34	$0.00	$0.00		

Total Unpaid tax **$5,323.34**

VLCF CHILDREN LLC		006-03- J -00190	$2,023.00	32718	2 - 30869
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,596.65	$0.00	$0.00		
SECOND HALF	$2,596.65	$0.00	$0.00		
TOTAL	$5,193.30	$0.00	$0.00		

Total Unpaid tax **$5,193.30**

FAMULARI VICTOR & LUISA		006-03- J -00210	$2,839.00	32719	2 - 30870
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,628.56	$0.00	$0.00		
SECOND HALF	$3,628.56	$0.00	$0.00		
TOTAL	$7,257.12	$0.00	$0.00		

Total Unpaid tax **$7,257.12**

VPJM REALTY LLC		006-03- J -01250	$3,828.00	32733	2 - 30884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,689.12	$3,689.12	$0.00	JS NORTH SHORE MOTORS D/B/A EMPIRE HONDA	02/19/2021
SECOND HALF	$3,689.12	$0.00	$0.00	JS NORTH SHORE MOTORS D/B/A EMPIRE HONDA	08/10/2021
TOTAL	$7,378.24	$3,689.12	$0.00		

Total Unpaid tax **$3,689.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tita John P & Eva		006-03-002 -00500	$2,134.00	32746	2 - 30897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,988.57	$4,988.57	$0.00	EVA TITA	02/18/2021
SECOND HALF	$4,988.57	$0.00	$0.00		
TOTAL	$9,977.14	$4,988.57	$0.00		

Total Unpaid tax **$4,988.57**

1257 PLANDOME ROAD LLC		006-03-004 -06070	$8,559.00	32763	2 - 30914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,937.90	$0.00	$0.00		
SECOND HALF	$15,937.90	$0.00	$0.00		
TOTAL	$31,875.80	$0.00	$0.00		

Total Unpaid tax **$31,875.80**

REGAN JOHN & ALISON		006-03-019 -01040	$2,136.00	32973	2 - 31111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,284.88	$2,284.88	$68.54	NATIONAL LAND TENURE COMPANY	03/31/2021
SECOND HALF	$2,284.88	$0.00	$0.00		
TOTAL	$4,569.76	$2,284.88	$68.54		

Total Unpaid tax **$2,284.88**

DIANDREA JOHN		006-03-021 -03710	$2,107.00	33016	2 - 31153
		LOT 371,377			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,423.78	$3,423.78	$0.00	John DiAndrea	02/03/2021
SECOND HALF	$3,423.77	$0.00	$0.00		
TOTAL	$6,847.55	$3,423.78	$0.00		

Total Unpaid tax **$3,423.77**

LIN HUI & JUNHONG		006-03-028 -00240	$2,927.00	33155	2 - 31286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,371.86	$12,371.86	$0.00	HUI & JUNHONG LIN	03/10/2021
SECOND HALF	$12,371.85	$0.00	$0.00		
TOTAL	$24,743.71	$12,371.86	$0.00		

Total Unpaid tax **$12,371.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forgy S Walton		006-03-028 -01000	$10.00	33173	2 - 31303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41.65	$0.00	$0.00		
SECOND HALF	$41.65	$0.00	$0.00		
TOTAL	$83.30	$0.00	$0.00		

Total Unpaid tax **$83.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTOPHOROU STEVE & PANTELATOS NIKOLAO		006-03-039 -00650	$1,374.00	33291	2 - 31413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,954.49	$3,954.49	$197.72		
SECOND HALF	$3,954.49	$0.00	$0.00		
TOTAL	$7,908.98	$3,954.49	$197.72		

Total Unpaid tax **$3,954.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
33 HIGHLAND TERRACE LLC		006-03-041 -00010	$1,274.00	33422	2 - 31542
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,750.41	$3,750.41	$112.51	HELGA & RONALD GENTILE	03/31/2021
SECOND HALF	$3,750.41	$0.00	$0.00		
TOTAL	$7,500.82	$3,750.41	$112.51		

Total Unpaid tax **$3,750.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bae Myung E & Jong J		006-03-042 -00130	$963.00	33443	2 - 31563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.75	$1,961.75	$0.00	MYUNG E & JOAN J BAE	01/26/2021
SECOND HALF	$1,961.74	$0.00	$0.00		
TOTAL	$3,923.49	$1,961.75	$0.00		

Total Unpaid tax **$1,961.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Finlay Donald E. & Margaret M.		006-03-058 -00060	$897.00	33691	2 - 31801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,717.87	$0.00	$0.00		
SECOND HALF	$2,717.86	$0.00	$0.00		
TOTAL	$5,435.73	$0.00	$0.00		

Total Unpaid tax **$5,435.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Tommy Kwong Yu & Erawaty Irma		006-03-062 -00540	$1,194.00	33770	2 - 31871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,344.55	$0.00	$0.00		
SECOND HALF	$3,344.55	$0.00	$0.00		
TOTAL	$6,689.10	$0.00	$0.00	Total Unpaid tax	**$6,689.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dalverny Rolande S		006-03-068 -00360	$1,119.00	33874	2 - 31968
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,432.40	$2,432.40	$0.00	Eric Schuler-Dalverny	03/01/2021
SECOND HALF	$2,432.40	$0.00	$0.00		
TOTAL	$4,864.80	$2,432.40	$0.00	Total Unpaid tax	**$2,432.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D'amato Grace A & Ferrara Julia		006-03-071 -06350	$714.00	34006	2 - 32099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.93	$1,252.93	$0.00	GRACE A DAMATO	02/09/2021
SECOND HALF	$1,252.93	$0.00	$0.00		
TOTAL	$2,505.86	$1,252.93	$0.00	Total Unpaid tax	**$1,252.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NG CHI YAN		006-03-073 -02160	$1,233.00	34078	2 - 32170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,307.65	$3,307.65	$0.00	CHI YAN NG	02/09/2021
SECOND HALF	$3,307.65	$0.00	$0.00		
TOTAL	$6,615.30	$3,307.65	$0.00	Total Unpaid tax	**$3,307.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAI XUANDONG & SIU ANDREA		006-03-077 -02950	$1,119.00	34143	2 - 32231
		LOT 295-297			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,019.68	$3,019.68	$0.00	SUNTRUST MORTGAGE 001-11883	02/01/2021
SECOND HALF	$3,019.68	$0.00	$0.00		
TOTAL	$6,039.36	$3,019.68	$0.00	Total Unpaid tax	**$3,019.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DILIBERTO DEE JAE		006-03-084 -01950	$1,414.00	34289	2 - 32367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,836.03	$3,836.03	$191.80	DEE JAE DILIBERTO	05/28/2021
SECOND HALF	$3,836.02	$0.00	$0.00		
TOTAL	$7,672.05	$3,836.03	$191.80		

Total Unpaid tax **$3,836.02**

Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,288.00	34407	2 - 32480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,528.97	$0.00	$0.00		
SECOND HALF	$3,528.97	$0.00	$0.00		
TOTAL	$7,057.94	$0.00	$0.00		

Total Unpaid tax **$7,057.94**

HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,375.00	34474	2 - 32547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,987.93	$0.00	$0.00		
SECOND HALF	$2,987.92	$0.00	$0.00		
TOTAL	$5,975.85	$0.00	$0.00		

Total Unpaid tax **$5,975.85**

Thompson Robert & S		006-03-101 -00070	$1,412.00	34560	2 - 32632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,922.88	$1,922.88	$0.00	ROBERT H & SHEILA L THOMPSON	02/09/2021
SECOND HALF	$1,922.88	$0.00	$0.00		
TOTAL	$3,845.76	$1,922.88	$0.00		

Total Unpaid tax **$1,922.88**

JMP BUILDINGS LLC		006-03-102 -00010	$887.00	34591	2 - 32663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,427.49	$2,427.49	$0.00	Evan Psyllos	01/22/2021
SECOND HALF	$2,427.49	$0.00	$0.00		
TOTAL	$4,854.98	$2,427.49	$0.00		

Total Unpaid tax **$2,427.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Armienti Michael & Sandra		006-03-114 -00020	$1,959.00	34801	2 - 32871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,004.54	$4,004.54	$120.14	MICHAEL & SANDRA ARMIENTI	03/30/2021
SECOND HALF	$4,004.54	$0.00	$0.00		
TOTAL	$8,009.08	$4,004.54	$120.14		

Total Unpaid tax **$4,004.54**

GUINAN MATTHEW J & SUCHETA		006-03-119 -00280	$1,384.00	34886	2 - 32956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,020.51	$0.00	$0.00		
SECOND HALF	$3,020.51	$0.00	$0.00		
TOTAL	$6,041.02	$0.00	$0.00		

Total Unpaid tax **$6,041.02**

Langner David & Natalie		006-03-129 -01580	$2,183.00	34983	2 - 33050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,658.53	$3,658.53	$0.00	JASON ROBERT HOLLAND	01/08/2021
SECOND HALF	$3,658.52	$0.00	$0.00		
TOTAL	$7,317.05	$3,658.53	$0.00		

Total Unpaid tax **$3,658.52**

68 COLONIAL LLC		006-03-13802-00080	$2,255.00	35105	2 - 33171
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,165.10	$0.00	$0.00		
SECOND HALF	$7,165.09	$0.00	$0.00		
TOTAL	$14,330.19	$0.00	$0.00		

Total Unpaid tax **$14,330.19**

KARMEN ARTHUR & MARCIA TRUSTS		006-03-13802-00120	$1,736.00	35109	2 - 33175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,723.58	$0.00	$0.00		
SECOND HALF	$3,723.57	$0.00	$0.00		
TOTAL	$7,447.15	$0.00	$0.00		

Total Unpaid tax **$7,447.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRALIA PROPERTIES LLC		006-03-13802-01010	$6,076.00	35140	2 - 33206
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,326.53	$7,326.53	$0.00	LIBERTY LAND ABSTRACT	02/04/2021
SECOND HALF	$7,326.53	$0.00	$0.00		
TOTAL	$14,653.06	$7,326.53	$0.00		

Total Unpaid tax **$7,326.53**

Mapes Yoshiko Miki		006-03-13804-01040	$1,198.00	35242	2 - 33299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,531.99	$3,531.99	$0.00	YOSHIKO M MAPES	01/27/2021
SECOND HALF	$3,531.98	$0.00	$0.00		
TOTAL	$7,063.97	$3,531.99	$0.00		

Total Unpaid tax **$3,531.98**

CLEMENCY FAMILY TRUST		006-03-13904-00900	$1,741.00	35278	2 - 33330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,490.02	$0.00	$0.00		
SECOND HALF	$3,490.02	$0.00	$0.00		
TOTAL	$6,980.04	$0.00	$0.00		

Total Unpaid tax **$6,980.04**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,410.00	35309	2 - 33361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,740.13	$4,740.13	$237.01	MICHAEL PEREIRA	05/04/2021
SECOND HALF	$4,740.12	$0.00	$0.00		
TOTAL	$9,480.25	$4,740.13	$237.01		

Total Unpaid tax **$4,740.12**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$976.00	35435	2 - 33485
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,669.08	$0.00	$0.00		
SECOND HALF	$2,669.08	$0.00	$0.00		
TOTAL	$5,338.16	$0.00	$0.00		

Total Unpaid tax **$5,338.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ESTATE ENDEAVORS LLC		006-03-162 -0829U-CA0066-00026	$1,175.00	35786	2 - 33829
		LOT 829 CA 66 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,426.05	$3,426.05	$0.00	Zena Tsai	01/31/2021
SECOND HALF	$3,426.05	$0.00	$0.00		
TOTAL	$6,852.10	$3,426.05	$0.00		

Total Unpaid tax **$3,426.05**

DEUTSCH KENNETH TRUST		006-03-162 -0829U-CA0066-00145	$1,109.00	35905	2 - 33948
		LOT 829 CA 66 UNIT 145			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,349.49	$3,349.49	$100.48	DEUTSCH REALTY INC	03/30/2021
SECOND HALF	$3,349.49	$0.00	$0.00		
TOTAL	$6,698.98	$3,349.49	$100.48		

Total Unpaid tax **$3,349.49**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,610.00	36010	2 - 34046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,191.13	$0.00	$0.00		
SECOND HALF	$1,191.12	$0.00	$0.00		
TOTAL	$2,382.25	$0.00	$0.00		

Total Unpaid tax **$2,382.25**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,778.00	36029	2 - 34055
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,935.24	$0.00	$0.00		
SECOND HALF	$8,935.24	$0.00	$0.00		
TOTAL	$17,870.48	$0.00	$0.00		

Total Unpaid tax **$17,870.48**

SPLIT ROCK DEVELOPERS INC		006-03-167 -07050	$42.00	76468	2 - 70169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.82	$0.00	$0.00		
SECOND HALF	$67.82	$0.00	$0.00		
TOTAL	$135.64	$0.00	$0.00		

Total Unpaid tax **$135.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$1,407.00	36139	2 - 34157
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,219.63	$3,219.63	$128.79	EDGAR H HAUG	04/13/2021
SECOND HALF	$3,219.62	$0.00	$0.00		
TOTAL	$6,439.25	$3,219.63	$128.79		

Total Unpaid tax **$3,219.62**

SICA ROBERT & MARGARET		006-03-174 -00900	$2,272.00	36195	2 - 34213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,001.54	$5,001.54	$0.00	APPELLATE LAND SERVICES INC	01/20/2021
SECOND HALF	$5,001.53	$0.00	$0.00		
TOTAL	$10,003.07	$5,001.54	$0.00		

Total Unpaid tax **$5,001.53**

Schiavello Anne R		006-03-175 -01150	$2,134.00	36216	2 - 34234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,434.32	$0.00	$0.00		
SECOND HALF	$3,434.32	$0.00	$0.00		
TOTAL	$6,868.64	$0.00	$0.00		

Total Unpaid tax **$6,868.64**

Dwyer Kevin J & Suzanne		006-03-177 -01240	$2,400.00	36242	2 - 34259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,587.79	$4,587.79	$0.00	KEVIN & SUZANNE DWYER	02/09/2021
SECOND HALF	$4,587.79	$0.00	$0.00		
TOTAL	$9,175.58	$4,587.79	$0.00		

Total Unpaid tax **$4,587.79**

RICHARD DALESSIO TR		006-03-178 -01550	$2,100.00	36260	2 - 34275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,577.68	$3,577.68	$143.11	ALECIA & RICHARD DALESSIO,	04/06/2021
SECOND HALF	$3,577.68	$0.00	$0.00		
TOTAL	$7,155.36	$3,577.68	$143.11		

Total Unpaid tax **$3,577.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ingber Bernice		006-03-178 -01680	$2,359.00	36267	2 - 34281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,063.83	$2,063.83	$0.00	HERBERT & BERNICE INGBER	01/25/2021
SECOND HALF	$2,063.83	$0.00	$0.00		
TOTAL	$4,127.66	$2,063.83	$0.00		

Total Unpaid tax **$2,063.83**

Cacioppo Anthony & Daniele		006-03-181 -00200	$2,659.00	36346	2 - 34358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,054.04	$0.00	$0.00		
SECOND HALF	$6,054.04	$0.00	$0.00		
TOTAL	$12,108.08	$0.00	$0.00		

Total Unpaid tax **$12,108.08**

Paliouras Spiro		006-03-183 -00030	$2,425.00	36477	2 - 34482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,520.50	$0.00	$0.00		
SECOND HALF	$7,520.50	$0.00	$0.00		
TOTAL	$15,041.00	$0.00	$0.00		

Total Unpaid tax **$15,041.00**

Troia Salvatore & C		006-03-185 -00180	$2,393.00	36529	2 - 34533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,711.30	$7,711.30	$0.00	SALVATORE & CARMELA TROIA	02/17/2021
SECOND HALF	$7,711.29	$0.00	$0.00		
TOTAL	$15,422.59	$7,711.30	$0.00		

Total Unpaid tax **$7,711.29**

Magliulo Robert & Catherine		006-03-186 -00140	$3,400.00	36543	2 - 34547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,164.81	$0.00	$0.00		
SECOND HALF	$7,164.80	$0.00	$0.00		
TOTAL	$14,329.61	$0.00	$0.00		

Total Unpaid tax **$14,329.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAZIO GENERAL CONTRACTING LLC		006-03-187 -00040	$953.00	36553	2 - 34557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,724.29	$2,724.29	$0.00	FAZIO GENERAL CONTRACTING LLC	01/29/2021
SECOND HALF	$2,724.29	$0.00	$0.00		
TOTAL	$5,448.58	$2,724.29	$0.00		

Total Unpaid tax **$2,724.29**

Panos Jerry & Mary		006-03-190 -00860	$1,847.00	36599	2 - 34603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,411.83	$4,411.83	$0.00	JERRY & MARY PANOS	02/01/2021
SECOND HALF	$4,411.83	$0.00	$0.00		
TOTAL	$8,823.66	$4,411.83	$0.00		

Total Unpaid tax **$4,411.83**

KARIS WILLIAM		006-03-192 -00170	$1,322.00	36637	2 - 34641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,518.73	$0.00	$0.00		
SECOND HALF	$2,518.72	$0.00	$0.00		
TOTAL	$5,037.45	$0.00	$0.00		

Total Unpaid tax **$5,037.45**

Maisano Thomas & Laura		006-03-198 -00330	$1,275.00	36717	2 - 34718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.26	$2,282.26	$0.00	THOMAS P MAISANO	02/17/2021
SECOND HALF	$2,282.25	$0.00	$0.00		
TOTAL	$4,564.51	$2,282.26	$0.00		

Total Unpaid tax **$2,282.25**

XIAO QINGHUA & YOU JIEWEN		006-03-204 -00010	$2,090.00	36841	2 - 34837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,531.59	$4,531.59	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/01/2021
SECOND HALF	$4,531.58	$0.00	$0.00		
TOTAL	$9,063.17	$4,531.59	$0.00		

Total Unpaid tax **$4,531.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,217.00	36904	2 - 34896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,481.75	$0.00	$0.00		
SECOND HALF	$5,481.75	$0.00	$0.00		
TOTAL	$10,963.50	$0.00	$0.00	Total Unpaid tax	**$10,963.50**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$2,188.00	36927	2 - 34919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,712.38	$0.00	$0.00		
SECOND HALF	$4,712.37	$0.00	$0.00		
TOTAL	$9,424.75	$0.00	$0.00	Total Unpaid tax	**$9,424.75**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,840.00	36976	2 - 34967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,226.81	$0.00	$0.00		
SECOND HALF	$4,226.80	$0.00	$0.00		
TOTAL	$8,453.61	$0.00	$0.00	Total Unpaid tax	**$8,453.61**

Corleto Raymond & Annette		006-03-207 -00750	$1,699.00	37105	2 - 35093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,798.45	$0.00	$0.00		
SECOND HALF	$2,798.45	$0.00	$0.00		
TOTAL	$5,596.90	$0.00	$0.00	Total Unpaid tax	**$5,596.90**

Conroy Stephen & Barbara		006-03-210 -00060- -	$1,509.00	37206	2 - 35192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,351.92	$0.00	$0.00		
SECOND HALF	$2,351.92	$0.00	$0.00		
TOTAL	$4,703.84	$0.00	$0.00	Total Unpaid tax	**$4,703.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTANCI-HACIKIAN NAYAT & HACIKIAN SARVE	LOT	006-03-211 -00050	$1,778.00	37214	2 - 35200

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,401.75	$3,401.75	$102.05	SARVEN & NAYAT HACIKIAN	03/29/2021	
SECOND HALF	$3,401.75	$0.00	$0.00			
TOTAL	$6,803.50	$3,401.75	$102.05		Total Unpaid tax	**$3,401.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEHOME SPV BO1-13 INC	LOT	006-03-214 -00100	$1,910.00	37249	2 - 35235

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,470.26	$4,470.26	$0.00	tingting kang	01/07/2021	
SECOND HALF	$4,470.26	$0.00	$0.00			
TOTAL	$8,940.52	$4,470.26	$0.00		Total Unpaid tax	**$4,470.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRADLEY EAMON & SUZANNE	LOT	006-03-215 -00140	$1,500.00	37264	2 - 35250

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,889.14	$0.00	$0.00			
SECOND HALF	$2,889.13	$0.00	$0.00			
TOTAL	$5,778.27	$0.00	$0.00		Total Unpaid tax	**$5,778.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SWEENEY JOHN & KRISTINA	LOT	006-03-215 -00240	$1,874.00	37274	2 - 35260

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,027.35	$0.00	$0.00			
SECOND HALF	$4,027.34	$0.00	$0.00			
TOTAL	$8,054.69	$0.00	$0.00		Total Unpaid tax	**$8,054.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANCATO JOSEPH R	LOT	006-03-218 -00080	$1,764.00	37313	2 - 35299

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,833.87	$0.00	$0.00			
SECOND HALF	$3,833.87	$0.00	$0.00			
TOTAL	$7,667.74	$0.00	$0.00		Total Unpaid tax	**$7,667.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fields Joseph & Nancy		006-03-218 -00090	$1,729.00	37314	2 - 35300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,639.04	$3,639.04	$0.00	JOAN FIELDS	02/03/2021
SECOND HALF	$3,639.03	$0.00	$0.00		
TOTAL	$7,278.07	$3,639.04	$0.00		

Total Unpaid tax **$3,639.03**

CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$1,500.00	37331	2 - 35317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,340.40	$3,340.40	$0.00	John Chu	02/03/2021
SECOND HALF	$3,340.39	$0.00	$0.00		
TOTAL	$6,680.79	$3,340.40	$0.00		

Total Unpaid tax **$3,340.39**

Wong Alvin		006-03-222 -00250	$1,867.00	37435	2 - 35421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,353.33	$0.00	$0.00		
SECOND HALF	$6,353.33	$0.00	$0.00		
TOTAL	$12,706.66	$0.00	$0.00		

Total Unpaid tax **$12,706.66**

Miller Frances		006-03-222 -00500	$2,295.00	37460	2 - 35446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,506.60	$0.00	$0.00		
SECOND HALF	$4,506.60	$0.00	$0.00		
TOTAL	$9,013.20	$0.00	$0.00		

Total Unpaid tax **$9,013.20**

JAWORSKI ANETA & MACIE J		006-03-226 -00230	$1,594.00	37528	2 - 35514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,277.54	$4,277.54	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$4,277.53	$0.00	$0.00		
TOTAL	$8,555.07	$4,277.54	$0.00		

Total Unpaid tax **$4,277.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG XIAO MIN		006-03-234 -00050	$2,879.00	37615	2 - 35596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,900.31	$0.00	$0.00			
SECOND HALF	$7,900.31	$0.00	$0.00			
TOTAL	$15,800.62	$0.00	$0.00		Total Unpaid tax	**$15,800.62**

BENISCH JOHN H & MURIEL J TRUST		006-03-235 -00060	$1,644.00	37639	2 - 35619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,272.85	$1,272.85	$0.00	SEASON ABSTRACT INC	01/19/2021	
SECOND HALF	$1,272.85	$0.00	$0.00			
TOTAL	$2,545.70	$1,272.85	$0.00		Total Unpaid tax	**$1,272.85**

MCGRATH BRIAN G & CARMELA		006-03-237 -00070	$866.00	37678	2 - 35652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,394.92	$2,394.92	$95.80	BRIAN & CARMELA MCGRATH	04/21/2021	
SECOND HALF	$2,394.91	$0.00	$0.00			
TOTAL	$4,789.83	$2,394.92	$95.80		Total Unpaid tax	**$2,394.91**

ZHANG PENG		006-03-239 -00110	$3,182.00	37835	2 - 35804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,195.23	$7,195.23	$0.00	PENG ZHANG	02/08/2021	
SECOND HALF	$7,195.23	$0.00	$0.00			
TOTAL	$14,390.46	$7,195.23	$0.00		Total Unpaid tax	**$7,195.23**

GU JIE & XU CHAO		006-03-239 -00320	$2,946.00	37856	2 - 35825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,702.92	$0.00	$0.00			
SECOND HALF	$7,702.91	$0.00	$0.00			
TOTAL	$15,405.83	$0.00	$0.00		Total Unpaid tax	**$15,405.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ML2 INTERNATIONAL LLC	LOT	006-03-239 -00620	$2,886.00	37886	2 - 35855

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,871.63	$6,871.63	$274.87	ML2 INTERNATIONAL LLC	04/09/2021
SECOND HALF	$6,871.63	$0.00	$0.00		
TOTAL	$13,743.26	$6,871.63	$274.87		

Total Unpaid tax **$6,871.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI SHIHONG	LOT	006-03-239 -00680	$2,954.00	37892	2 - 35861

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,637.09	$0.00	$0.00		
SECOND HALF	$7,637.08	$0.00	$0.00		
TOTAL	$15,274.17	$0.00	$0.00		

Total Unpaid tax **$15,274.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman Marilyn	LOT	006-03-239 -00840	$157.00	37908	2 - 35876

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$439.88	$0.00	$0.00		
SECOND HALF	$439.88	$0.00	$0.00		
TOTAL	$879.76	$0.00	$0.00		

Total Unpaid tax **$879.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sagar Tr Freny & Dara	LOT	006-05- E -00270	$1,879.00	37916	2 - 35881

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,900.30	$0.00	$0.00		
SECOND HALF	$3,900.29	$0.00	$0.00		
TOTAL	$7,800.59	$0.00	$0.00		

Total Unpaid tax **$7,800.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VORE ADAM M & BARBARA C	LOT	006-05- F -01170	$3,732.00	37932	2 - 35894

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,115.10	$0.00	$0.00		
SECOND HALF	$7,115.10	$0.00	$0.00		
TOTAL	$14,230.20	$0.00	$0.00		

Total Unpaid tax **$14,230.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEPIETRO MICHAEL & DARLENE	LOT	006-05- F -01270	$4,579.00	37936	2 - 35898

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,653.92	$0.00	$0.00				
SECOND HALF	$7,653.92	$0.00	$0.00				
TOTAL	$15,307.84	$0.00	$0.00			Total Unpaid tax	**$15,307.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tomlin Edith	LOT	006-05-137 -00200	$1,712.00	38029	2 - 35983

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,555.21	$4,555.21	$0.00	TITLE AMERICA LAND SERVICES INC	01/28/2021		
SECOND HALF	$4,555.21	$0.00	$0.00				
TOTAL	$9,110.42	$4,555.21	$0.00			Total Unpaid tax	**$4,555.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$49,355,887.89**		
UNPAID TAXES	**$594,787.32**	PAID TAXES	**$48,761,100.57**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
HAKIM ROBERT & DESIREE		007-01-017 -02110- -	$972.00	73221	2 - 68985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,785.08	$2,785.08	$0.00	ROBERT HAKIM	03/12/2021
SECOND HALF	$2,785.08	$0.00	$0.00		
TOTAL	$5,570.16	$2,785.08	$0.00		

Total Unpaid tax **$2,785.08**

KOHAN YONINA S & KOHAN SHAHRAM	007-01-022 -00250	$1,262.00	38167	2 - 36106
	LOT 25-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,111.67	$0.00	$0.00		
SECOND HALF	$3,111.67	$0.00	$0.00		
TOTAL	$6,223.34	$0.00	$0.00		

Total Unpaid tax **$6,223.34**

KOHAN YONINA S & KOHAN SHAHRAM	007-01-022 -00290	$296.00	38168	2 - 36107
	LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.27	$0.00	$0.00		
SECOND HALF	$1,114.26	$0.00	$0.00		
TOTAL	$2,228.53	$0.00	$0.00		

Total Unpaid tax **$2,228.53**

KASHI GABRIEL & KASHI SHEENA	007-01-023 -00200	$1,037.00	38182	2 - 36121
	LOT 20-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,920.96	$2,920.96	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/01/2021
SECOND HALF	$2,920.95	$0.00	$0.00		
TOTAL	$5,841.91	$2,920.96	$0.00		

Total Unpaid tax **$2,920.95**

County Of Nassau	007-01-032 -00530	$4.00	38297	2 - 36235
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.52	$0.00	$0.00		
TOTAL	$1.05	$0.00	$0.00		

Total Unpaid tax **$1.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reines Ami		007-01-038 -01480	$1,275.00	38350	2 - 36286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,340.84	$3,340.84	$0.00	AMI REINES	03/12/2021	
SECOND HALF	$3,340.83	$0.00	$0.00			
TOTAL	$6,681.67	$3,340.84	$0.00		Total Unpaid tax	**$3,340.83**

KHORSHIDI YAFA	007-01-040 -00240	$1,494.00	38360	2 - 36295	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,379.89	$2,379.89	$0.00	JASON & MONICA RAHIMI	01/29/2021	
SECOND HALF	$2,163.31	$0.00	$0.00			
TOTAL	$4,543.20	$2,379.89	$0.00		Total Unpaid tax	**$2,163.31**

KASSOVER RUTH EST	007-01-045 -00510	$4,147.00	38459	2 - 36389	
	LOT 51-52				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,921.19	$7,921.19	$0.00	Michael Morris	03/12/2021	
SECOND HALF	$7,921.19	$0.00	$0.00			
TOTAL	$15,842.38	$7,921.19	$0.00		Total Unpaid tax	**$7,921.19**

Hackman Alan & Sharon	007-01-048 -01290	$10.00	38500	2 - 36428	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23.54	$23.54	$0.71	ALAN HACKMAN	03/31/2021	
SECOND HALF	$23.53	$0.00	$0.00			
TOTAL	$47.07	$23.54	$0.71		Total Unpaid tax	**$23.53**

GTM REALTY ONE LLC	007-01-053 -06120	$3,344.00	38584	2 - 36509	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,846.90	$3,846.90	$0.00	GTM REALTY ONE	03/01/2021	
SECOND HALF	$3,846.90	$0.00	$0.00			
TOTAL	$7,693.80	$3,846.90	$0.00		Total Unpaid tax	**$3,846.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soleimanzadeh Joseph		007-01-054 -02160	$735.00	38604	2 - 36529
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,138.47	$0.00	$0.00			
SECOND HALF	$2,138.47	$0.00	$0.00			
TOTAL	$4,276.94	$0.00	$0.00		Total Unpaid tax	**$4,276.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUM DEVELOPMENT INC		007-01-059 -01480	$934.00	38681	2 - 36605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,043.57	$2,043.57	$61.31	BALANCED ABSTRACT CORP	03/24/2021	
SECOND HALF	$2,043.57	$0.00	$0.00			
TOTAL	$4,087.14	$2,043.57	$61.31		Total Unpaid tax	**$2,043.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBINOV REUVEN & TEHRANI RAMIN		007-01-062 -01040	$873.00	38756	2 - 36679
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,075.77	$2,075.77	$145.30	NEW YORK IOLA TRUST ACCOUNTS	07/09/2021	
SECOND HALF	$2,075.77	$0.00	$0.00			
TOTAL	$4,151.54	$2,075.77	$145.30		Total Unpaid tax	**$2,075.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nourollah & Hemda Sassouni		007-01-063 -0029B	$43.00	38772	2 - 36694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$101.22	$101.22	$0.00	Hemda Sassouni	03/09/2021	
SECOND HALF	$101.22	$0.00	$0.00			
TOTAL	$202.44	$101.22	$0.00		Total Unpaid tax	**$101.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sassouni Nourollah & Hemda		007-01-063 -0029D	$5,796.00	38773	2 - 36695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,993.24	$6,993.24	$0.00	Hemda Sassouni	03/09/2021	
SECOND HALF	$6,993.23	$0.00	$0.00			
TOTAL	$13,986.47	$6,993.24	$0.00		Total Unpaid tax	**$6,993.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	2 - 36724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,232.49	$0.00	$0.00		
SECOND HALF	$4,232.48	$0.00	$0.00		
TOTAL	$8,464.97	$0.00	$0.00	Total Unpaid tax	**$8,464.97**

Plakstis Raymond		007-01-064 -00030	$9,940.00	38829	2 - 36745
		LOT 3,207,210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,821.43	$0.00	$0.00		
SECOND HALF	$8,821.42	$0.00	$0.00		
TOTAL	$17,642.85	$0.00	$0.00	Total Unpaid tax	**$17,642.85**

GLOBAL INVESTORS GROUP LLC		007-01-064 -02090	$655.00	38834	2 - 36750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,823.00	$1,823.00	$0.00	Herzel Nir	02/08/2021
SECOND HALF	$1,822.99	$0.00	$0.00		
TOTAL	$3,645.99	$1,823.00	$0.00	Total Unpaid tax	**$1,822.99**

Kahen Kombiz & Janet		007-01-065 -00170	$2,384.00	38844	2 - 36760
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,328.55	$0.00	$0.00		
SECOND HALF	$3,328.54	$0.00	$0.00		
TOTAL	$6,657.09	$0.00	$0.00	Total Unpaid tax	**$6,657.09**

39 REMSEN ROAD LLC		007-01-066 -00140	$4,493.00	38857	2 - 36773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,965.03	$0.00	$0.00		
SECOND HALF	$5,965.03	$0.00	$0.00		
TOTAL	$11,930.06	$0.00	$0.00	Total Unpaid tax	**$11,930.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,725.00	38970	2 - 36881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,514.07	$0.00	$0.00				
SECOND HALF	$2,514.06	$0.00	$0.00				
TOTAL	$5,028.13	$0.00	$0.00			Total Unpaid tax	**$5,028.13**

KORDVANI DAVID TRUST		007-01-077 -01570	$2,957.00	38983	2 - 36894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,048.87	$4,048.87	$0.00	DAVID KORDVANI	01/25/2021		
SECOND HALF	$4,048.87	$0.00	$0.00				
TOTAL	$8,097.74	$4,048.87	$0.00			Total Unpaid tax	**$4,048.87**

FISKUS RACHEL C		007-01-078 -00100	$1,052.00	38997	2 - 36908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,940.02	$2,940.02	$147.00	RACHEL C FISKUS	05/17/2021		
SECOND HALF	$2,940.01	$0.00	$0.00				
TOTAL	$5,880.03	$2,940.02	$147.00			Total Unpaid tax	**$2,940.01**

Sarsfield James B & Mary		007-01-081 -00090	$861.00	39063	2 - 36972
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,610.83	$0.00	$0.00				
SECOND HALF	$1,610.82	$0.00	$0.00				
TOTAL	$3,221.65	$0.00	$0.00			Total Unpaid tax	**$3,221.65**

MAHFAR BENHOUR & DJAVAHERI DALIA MAHFAR		007-01-081 -01790	$840.00	39087	2 - 36996
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,754.78	$0.00	$0.00				
SECOND HALF	$1,754.77	$0.00	$0.00				
TOTAL	$3,509.55	$0.00	$0.00			Total Unpaid tax	**$3,509.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klein Meir & Nelly		007-01-081 -03200	$742.00	39093	2 - 37002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,021.64	$1,021.64	$0.00	Gil Klein	03/11/2021
SECOND HALF	$1,021.64	$0.00	$0.00		
TOTAL	$2,043.28	$1,021.64	$0.00		

Total Unpaid tax **$1,021.64**

Raffanifar Saadat & Soosan		007-01-084 -00030	$868.00	39147	2 - 37054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,557.76	$1,557.76	$0.00	SAADAT RABBANI FAR	02/09/2021
SECOND HALF	$1,557.75	$0.00	$0.00		
TOTAL	$3,115.51	$1,557.76	$0.00		

Total Unpaid tax **$1,557.75**

Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 37078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.37	$0.00	$0.00		
SECOND HALF	$0.36	$0.00	$0.00		
TOTAL	$0.73	$0.00	$0.00		

Total Unpaid tax **$0.73**

38 NORTH LLC		007-01-087 -02280	$972.00	39211	2 - 37116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,315.36	$3,315.36	$132.61	TRINITY ABSTRACT, LLC	04/09/2021
SECOND HALF	$3,315.35	$0.00	$0.00		
TOTAL	$6,630.71	$3,315.36	$132.61		

Total Unpaid tax **$3,315.35**

DAVID RENTAL APARTMENTS LLC		007-01-088 -04590	$5,037.00	39265	2 - 37170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,317.39	$5,317.39	$159.52	DAVID RENTAL APP LLC	03/25/2021
SECOND HALF	$5,317.38	$0.00	$0.00		
TOTAL	$10,634.77	$5,317.39	$159.52		

Total Unpaid tax **$5,317.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,246.00	39356	2 - 37258
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,745.21	$2,745.21	$109.81	AIG LLC	04/30/2021
SECOND HALF	$2,745.21	$0.00	$0.00		
TOTAL	$5,490.42	$2,745.21	$109.81		

Total Unpaid tax **$2,745.21**

HANDLER F JOHN TRUST U/W/O		007-01-092 -00330	$712.00	39366	2 - 37268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,744.55	$1,744.55	$87.23	Pamela Johnson	05/22/2021
SECOND HALF	$1,744.54	$0.00	$0.00		
TOTAL	$3,489.09	$1,744.55	$87.23		

Total Unpaid tax **$1,744.54**

County Of Nassau		007-01-092 -01290	$1.00	39373	2 - 37274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.13	$0.00	$0.00		
SECOND HALF	$0.13	$0.00	$0.00		
TOTAL	$0.26	$0.00	$0.00		

Total Unpaid tax **$0.26**

WILMINGTON REO LLC		007-01-093 -02290	$783.00	39409	2 - 37309
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,086.23	$0.00	$0.00		
SECOND HALF	$2,086.22	$0.00	$0.00		
TOTAL	$4,172.45	$0.00	$0.00		

Total Unpaid tax **$4,172.45**

MATHIAS SCOTT & ILANA		007-01-095 -00260	$736.00	39451	2 - 37348
		LOT 26,125,201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,736.14	$0.00	$0.00		
SECOND HALF	$1,736.14	$0.00	$0.00		
TOTAL	$3,472.28	$0.00	$0.00		

Total Unpaid tax **$3,472.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,377.00	39478	2 - 37373
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,104.72	$0.00	$0.00		
SECOND HALF	$4,104.72	$0.00	$0.00		
TOTAL	$8,209.44	$0.00	$0.00	Total Unpaid tax	**$8,209.44**

Cole Jeffrey & Janice		007-01-096 -01770	$923.00	39492	2 - 37387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.96	$1,978.96	$0.00	JEFFREY L & JANICE I COLE	01/25/2021
SECOND HALF	$1,978.97	$0.00	$0.00		
TOTAL	$3,957.93	$1,978.96	$0.00	Total Unpaid tax	**$1,978.97**

Dennelly Richard M		007-01-097 -00150	$787.00	39507	2 - 37401
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,036.66	$2,036.66	$0.00	RICHARD DENNELLY	02/26/2021
SECOND HALF	$2,036.65	$0.00	$0.00		
TOTAL	$4,073.31	$2,036.66	$0.00	Total Unpaid tax	**$2,036.65**

YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,445.00	39520	2 - 37414
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,231.38	$0.00	$0.00		
SECOND HALF	$3,231.37	$0.00	$0.00		
TOTAL	$6,462.75	$0.00	$0.00	Total Unpaid tax	**$6,462.75**

HUANG YI		007-01-098 -01590	$1,291.00	39544	2 - 37437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,975.56	$2,975.56	$0.00	xiaowen huang	03/12/2021
SECOND HALF	$2,975.56	$0.00	$0.00		
TOTAL	$5,951.12	$2,975.56	$0.00	Total Unpaid tax	**$2,975.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Livian Ronit & Edwin		007-01-099 -00640	$1,232.00	39551	2 - 37443
		LOT 64-66,167			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,968.14	$2,968.14	$118.72	EDWIN & RONIT LIVIAN	04/15/2021	
SECOND HALF	$2,968.13	$0.00	$0.00			
TOTAL	$5,936.27	$2,968.14	$118.72		Total Unpaid tax	**$2,968.13**

Enayatian Hooman	007-01-099 -01050	$888.00	39554	2 - 37446	
	LOT 105-106				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,475.68	$0.00	$0.00			
SECOND HALF	$2,475.68	$0.00	$0.00			
TOTAL	$4,951.36	$0.00	$0.00		Total Unpaid tax	**$4,951.36**

Parrett Robert & Stella	007-01-099 -01150	$725.00	39558	2 - 37450	
	LOT 115-116				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,913.23	$1,913.23	$0.00	ROBERT J PARRETT	02/10/2021	
SECOND HALF	$1,913.22	$0.00	$0.00			
TOTAL	$3,826.45	$1,913.23	$0.00		Total Unpaid tax	**$1,913.22**

County Of Nassau	007-01-099 -03460	$22.00	39595	2 - 37481	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.00	$0.00	$0.00			
SECOND HALF	$3.00	$0.00	$0.00			
TOTAL	$6.00	$0.00	$0.00		Total Unpaid tax	**$6.00**

EPLOT CORP	007-01-099 -03520	$786.00	39600	2 - 37486	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,792.48	$1,792.48	$53.77	SAF EQUITIES INC	03/31/2021	
SECOND HALF	$1,792.48	$0.00	$0.00			
TOTAL	$3,584.96	$1,792.48	$53.77		Total Unpaid tax	**$1,792.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
17 NORTH ROAD LLC		007-01-10603-00340	$994.00	39750	2 - 37631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,470.06	$2,470.06	$0.00	NAZILA N BENYEHUDA	02/08/2021
SECOND HALF	$2,470.05	$0.00	$0.00		
TOTAL	$4,940.11	$2,470.06	$0.00		

Total Unpaid tax **$2,470.05**

Levian Morvari & Rebeka		007-01-10603-00380	$1,850.00	39752	2 - 37633
		LOT 38 & 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,934.36	$0.00	$0.00		
SECOND HALF	$3,934.35	$0.00	$0.00		
TOTAL	$7,868.71	$0.00	$0.00		

Total Unpaid tax **$7,868.71**

DARYOUSH LIVIAN TRUST		007-01-10603-00400	$35.00	39754	2 - 37635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$131.76	$131.76	$3.95	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	03/31/2021
SECOND HALF	$131.75	$0.00	$0.00		
TOTAL	$263.51	$131.76	$3.95		

Total Unpaid tax **$131.75**

Roitman Yakov & Anna		007-01-108 -01070	$861.00	39801	2 - 37680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,615.75	$1,615.75	$48.47	YAKOV & ANNA ROITMAN	03/24/2021
SECOND HALF	$1,615.74	$0.00	$0.00		
TOTAL	$3,231.49	$1,615.75	$48.47		

Total Unpaid tax **$1,615.74**

Yahudaii Nora		007-01-110 -00350	$945.00	39839	2 - 37717
		LOT 35-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,302.60	$2,302.60	$0.00	NORA YAHUDAII	02/12/2021
SECOND HALF	$2,302.60	$0.00	$0.00		
TOTAL	$4,605.20	$2,302.60	$0.00		

Total Unpaid tax **$2,302.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raship M V		007-01-111 -00280	$1,000.00	39857	2 - 37735
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,244.41	$0.00	$0.00			
SECOND HALF	$2,244.41	$0.00	$0.00			
TOTAL	$4,488.82	$0.00	$0.00		Total Unpaid tax	**$4,488.82**

	007-01-111 -01390- -	$1,072.00	39870	2 - 37748	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,280.54	$3,280.54	$0.00	GOLD STAR ABSTRACT	02/08/2021	
SECOND HALF	$3,280.54	$0.00	$0.00			
TOTAL	$6,561.08	$3,280.54	$0.00		Total Unpaid tax	**$3,280.54**

Cohanim Elham & Potter Noah	007-01-114 -00600	$885.00	39912	2 - 37790	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,612.44	$2,612.44	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/01/2021	
SECOND HALF	$2,612.44	$0.00	$0.00			
TOTAL	$5,224.88	$2,612.44	$0.00		Total Unpaid tax	**$2,612.44**

100 CROYDEN G N LLC	007-01-115 -00490	$836.00	39916	2 - 37794	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,942.00	$1,942.00	$116.52	sam Shamouilian	06/09/2021	
SECOND HALF	$1,942.00	$0.00	$0.00			
TOTAL	$3,884.00	$1,942.00	$116.52		Total Unpaid tax	**$1,942.00**

ZAN DEVELOPMENT INC	007-01-123 -00040	$736.00	39971	2 - 37848	
	LOT 4-6				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,042.18	$0.00	$0.00			
SECOND HALF	$2,042.17	$0.00	$0.00			
TOTAL	$4,084.35	$0.00	$0.00		Total Unpaid tax	**$4,084.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAN DEVELOPMENT INC	LOT	007-01-123 -00070	$26.00	39972	2 - 37849

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$97.72	$0.00	$0.00			
SECOND HALF	$97.72	$0.00	$0.00			
TOTAL	$195.44	$0.00	$0.00		Total Unpaid tax	**$195.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haghnazari Shahrouz & Kathy	LOT	007-01-126 -00310	$864.00	40000	2 - 37875

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,103.10	$0.00	$0.00			
SECOND HALF	$2,103.10	$0.00	$0.00			
TOTAL	$4,206.20	$0.00	$0.00		Total Unpaid tax	**$4,206.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plakstis Raymond A	LOT	007-01-128 -00010	$4,450.00	40015	2 - 37890

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,934.26	$0.00	$0.00			
SECOND HALF	$3,934.26	$0.00	$0.00			
TOTAL	$7,868.52	$0.00	$0.00		Total Unpaid tax	**$7,868.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI	LOT	007-01-128 -00040	$469.00	40016	2 - 37891

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,765.51	$0.00	$0.00			
SECOND HALF	$1,765.50	$0.00	$0.00			
TOTAL	$3,531.01	$0.00	$0.00		Total Unpaid tax	**$3,531.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bell Gerta & Jones Aline	LOT	007-01-128 -00050	$645.00	40017	2 - 37892

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,016.59	$0.00	$0.00			
SECOND HALF	$2,016.59	$0.00	$0.00			
TOTAL	$4,033.18	$0.00	$0.00		Total Unpaid tax	**$4,033.18**

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	$3,308.00	40019	2 - 37894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$212.44	$0.00	$0.00		
SECOND HALF	$212.44	$0.00	$0.00		
TOTAL	$424.88	$0.00	$0.00		

Total Unpaid tax **$424.88**

County Of Nassau		007-01-128 -01000	$2.00	40056	2 - 37929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.13	$0.00	$0.00		
SECOND HALF	$0.13	$0.00	$0.00		
TOTAL	$0.26	$0.00	$0.00		

Total Unpaid tax **$0.26**

County Of Nassau		007-01-128 -02000	$19.00	40070	2 - 37943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.22	$0.00	$0.00		
SECOND HALF	$1.22	$0.00	$0.00		
TOTAL	$2.44	$0.00	$0.00		

Total Unpaid tax **$2.44**

CHIANG WAN YU & LUO MARK KUANG		007-01-128 -02950	$26.00	40119	2 - 37991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.07	$74.07	$0.00	Wan Yu Chiang	01/22/2021
SECOND HALF	$74.07	$0.00	$0.00		
TOTAL	$148.14	$74.07	$0.00		

Total Unpaid tax **$74.07**

KASHANI MORDECHAI		007-01-128 -05480	$460.00	40154	2 - 38019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,337.18	$0.00	$0.00		
SECOND HALF	$1,337.17	$0.00	$0.00		
TOTAL	$2,674.35	$0.00	$0.00		

Total Unpaid tax **$2,674.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOORE CATHERINE E		007-01-128 -05570	$828.00	40157	2 - 38022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,753.85	$0.00	$0.00		
SECOND HALF	$1,753.85	$0.00	$0.00		
TOTAL	$3,507.70	$0.00	$0.00		Total Unpaid tax **$3,507.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	2 - 38048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$79.06	$0.00	$0.00		
SECOND HALF	$79.05	$0.00	$0.00		
TOTAL	$158.11	$0.00	$0.00		Total Unpaid tax **$158.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Prigan Dan & Smadar		007-01-129 -00020	$973.00	40197	2 - 38062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.12	$1,723.12	$0.00	DAN & SMADAR PRIGAN	03/08/2021
SECOND HALF	$1,723.12	$0.00	$0.00	DAN & SMADAR PRIGAN	08/31/2021
TOTAL	$3,446.24	$1,723.12	$0.00		Total Unpaid tax **$1,723.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Estates Cab Corp		007-01-129 -03450	$3,697.00	40227	2 - 38092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,851.45	$3,851.45	$115.54	GOLD STAR ABSTRACT	03/29/2021
SECOND HALF	$3,851.45	$0.00	$0.00		
TOTAL	$7,702.90	$3,851.45	$115.54		Total Unpaid tax **$3,851.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-129 -03690	$899.00	40243	2 - 38108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$122.69	$0.00	$0.00		
SECOND HALF	$122.68	$0.00	$0.00		
TOTAL	$245.37	$0.00	$0.00		Total Unpaid tax **$245.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parsont Lawrence & Ilene		007-01-129 -04110	$2,619.00	40268	2 - 38133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,909.54	$2,909.54	$0.00	LAWRENCE M PARSONT MD	01/25/2021
SECOND HALF	$2,909.54	$0.00	$0.00		
TOTAL	$5,819.08	$2,909.54	$0.00		

Total Unpaid tax **$2,909.54**

County Of Nassau		007-01-129 -04310	$3,537.00	40285	2 - 38145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$227.15	$0.00	$0.00		
SECOND HALF	$227.14	$0.00	$0.00		
TOTAL	$454.29	$0.00	$0.00		

Total Unpaid tax **$454.29**

Mcaward Stephen & Lisa		007-01-133 -00260	$809.00	40333	2 - 38192
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,868.85	$1,868.85	$74.75	STEPHEN & LISA MC AWARD	04/29/2021
SECOND HALF	$1,868.85	$0.00	$0.00		
TOTAL	$3,737.70	$1,868.85	$74.75		

Total Unpaid tax **$1,868.85**

Ardito Anita		007-01-134 -00030	$2,566.00	40353	2 - 38212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,307.37	$3,307.37	$99.22	ANITA ARDITO	03/31/2021
SECOND HALF	$3,307.36	$0.00	$0.00		
TOTAL	$6,614.73	$3,307.37	$99.22		

Total Unpaid tax **$3,307.36**

MOALLEMI EFAT RAHIM		007-01-136 -01640	$838.00	40413	2 - 38261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,714.19	$1,714.19	$0.00	EFAT RAHIM MOALLEMI	03/12/2021
SECOND HALF	$1,714.18	$0.00	$0.00		
TOTAL	$3,428.37	$1,714.19	$0.00		

Total Unpaid tax **$1,714.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Partovi Manoucher & P Gadi		007-01-136 -01690	$912.00	40416	2 - 38264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,306.68	$0.00	$0.00		
SECOND HALF	$2,306.68	$0.00	$0.00		
TOTAL	$4,613.36	$0.00	$0.00	Total Unpaid tax	**$4,613.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTCO		007-01-136 -01820	$15.00	40425	2 - 38273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.58	$0.00	$0.00		
SECOND HALF	$32.58	$0.00	$0.00		
TOTAL	$65.16	$0.00	$0.00	Total Unpaid tax	**$65.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUZZ MATTHEW & DANIELLE		007-01-136 -04420	$807.00	40436	2 - 38282
		LOT 442,443,1044			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,962.21	$1,962.21	$0.00	WEBSTER BANK/FIRST FEDERAL 001-48320	02/01/2021
SECOND HALF	$1,962.20	$0.00	$0.00		
TOTAL	$3,924.41	$1,962.21	$0.00	Total Unpaid tax	**$1,962.20**

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	$1,221.00	40478	2 - 38323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,191.57	$2,191.57	$0.00	joseph Lavian	02/28/2021
SECOND HALF	$2,191.57	$0.00	$0.00		
TOTAL	$4,383.14	$2,191.57	$0.00	Total Unpaid tax	**$2,191.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAD TRUST		007-01-138 -00070	$1,359.00	40484	2 - 38329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,262.19	$0.00	$0.00		
SECOND HALF	$2,262.18	$0.00	$0.00		
TOTAL	$4,524.37	$0.00	$0.00	Total Unpaid tax	**$4,524.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mokhtar Ben		007-01-139 -0015A	$1,142.00	40496	2 - 38341
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,282.74	$3,282.74	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/18/2021
SECOND HALF	$3,282.73	$0.00	$0.00		
TOTAL	$6,565.47	$3,282.74	$0.00		

Total Unpaid tax **$3,282.73**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	2 - 38356
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$98.87	$0.00	$0.00		
SECOND HALF	$98.86	$0.00	$0.00		
TOTAL	$197.73	$0.00	$0.00		

Total Unpaid tax **$197.73**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	2 - 38357
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56.50	$0.00	$0.00		
SECOND HALF	$56.49	$0.00	$0.00		
TOTAL	$112.99	$0.00	$0.00		

Total Unpaid tax **$112.99**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	2 - 38358
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.85	$0.00	$0.00		
SECOND HALF	$58.85	$0.00	$0.00		
TOTAL	$117.70	$0.00	$0.00		

Total Unpaid tax **$117.70**

Seid Leonard & Roberta		007-01-142 -00030	$1,188.00	40535	2 - 38378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,229.24	$2,229.24	$0.00	LEONARD & ROBERTA SEID	01/29/2021
SECOND HALF	$2,229.24	$0.00	$0.00		
TOTAL	$4,458.48	$2,229.24	$0.00		

Total Unpaid tax **$2,229.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBENSTEIN RITA		007-01-142 -00050	$1,171.00	40537	2 - 38380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,219.74	$0.00	$0.00				
SECOND HALF	$1,219.74	$0.00	$0.00				
TOTAL	$2,439.48	$0.00	$0.00			Total Unpaid tax	**$2,439.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VILLAGE OF GREAT NECK		007-01-142 -00360	$7.00	40563	2 - 38406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$0.96	$0.00	$0.00				
SECOND HALF	$0.95	$0.00	$0.00				
TOTAL	$1.91	$0.00	$0.00			Total Unpaid tax	**$1.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOREE ANNETTE W TRUST		007-01-142 -00560	$806.00	40583	2 - 38425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,635.80	$1,635.80	$49.07	GEORGE & ANNETTE BOREE	03/26/2021		
SECOND HALF	$1,635.79	$0.00	$0.00				
TOTAL	$3,271.59	$1,635.80	$49.07			Total Unpaid tax	**$1,635.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHLUSSELBERG JACQUELINE TRUST		007-01-143 -00170	$2.00	40663	2 - 38502
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2.36	$2.36	$0.17	IRVING & JACQUELINE SCHLUSSELBERG	07/29/2021		
SECOND HALF	$2.35	$0.00	$0.00				
TOTAL	$4.71	$2.36	$0.17			Total Unpaid tax	**$2.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TANENBAUM BERNICE R		007-01-146 -00070	$1,941.00	40729	2 - 38556
		LOT 7 & 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,167.85	$2,167.85	$0.00	JOSEPH & BERNICE R TANENBAUM	01/20/2021		
SECOND HALF	$2,167.84	$0.00	$0.00				
TOTAL	$4,335.69	$2,167.85	$0.00			Total Unpaid tax	**$2,167.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Benilevi Mitchell & Haleh	LOT	007-01-146 -00090	$2,019.00	40731	2 - 38558

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,203.79	$0.00	$0.00			
SECOND HALF	$3,203.78	$0.00	$0.00			
TOTAL	$6,407.57	$0.00	$0.00		Total Unpaid tax	**$6,407.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CATALINA 26 LLC	LOT	007-01-148 -00110	$1,315.00	40747	2 - 38574

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,095.51	$0.00	$0.00			
SECOND HALF	$3,095.50	$0.00	$0.00			
TOTAL	$6,191.01	$0.00	$0.00		Total Unpaid tax	**$6,191.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DORVILIER HARRY	LOT	007-01-148 -00810	$1,315.00	40800	2 - 38626

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,584.68	$0.00	$0.00			
SECOND HALF	$2,584.67	$0.00	$0.00			
TOTAL	$5,169.35	$0.00	$0.00		Total Unpaid tax	**$5,169.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLEIMAN RAMESH &	LOT	007-01-148 -00860	$3,925.00	40805	2 - 38631

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,689.61	$5,689.61	$0.00	RAMESH & ALBERT SOLEIMANI	02/11/2021	
SECOND HALF	$5,689.60	$0.00	$0.00			
TOTAL	$11,379.21	$5,689.61	$0.00		Total Unpaid tax	**$5,689.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAMPTWORTH HOUSE LLC	LOT	007-01-154 -00050	$1,800.00	40968	2 - 38780

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,047.98	$0.00	$0.00			
SECOND HALF	$2,047.97	$0.00	$0.00			
TOTAL	$4,095.95	$0.00	$0.00		Total Unpaid tax	**$4,095.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Samimi Ghangir & Helen		007-01-156 -00040	$2,631.00	40997	2 - 38803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,795.09	$4,795.09	$191.80	WELLS FARGO RE TAX SERVICE 006-00001	04/09/2021
SECOND HALF	$4,795.09	$0.00	$0.00		
TOTAL	$9,590.18	$4,795.09	$191.80		

Total Unpaid tax **$4,795.09**

WAINSTON 2012 IRREVOCABLE TRUST		007-01-161 -00090	$1,692.00	41062	2 - 38868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,685.92	$0.00	$0.00		
SECOND HALF	$2,685.91	$0.00	$0.00		
TOTAL	$5,371.83	$0.00	$0.00		

Total Unpaid tax **$5,371.83**

Sharifian Mehrdad & Miriam		007-01-164 -00110	$2,319.00	41107	2 - 38912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,665.17	$0.00	$0.00		
SECOND HALF	$3,665.16	$0.00	$0.00		
TOTAL	$7,330.33	$0.00	$0.00		

Total Unpaid tax **$7,330.33**

Shor Cynthia L		007-01-170 -00140- -	$1,343.00	41182	2 - 38979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,721.28	$1,721.28	$0.00	CYNTHIA L SHOR	02/26/2021
SECOND HALF	$1,721.28	$0.00	$0.00		
TOTAL	$3,442.56	$1,721.28	$0.00		

Total Unpaid tax **$1,721.28**

LI ZHENJUN		007-01-172 -00010	$1,970.00	41201	2 - 38997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.72	$0.00	$0.00		
SECOND HALF	$3,841.72	$0.00	$0.00		
TOTAL	$7,683.44	$0.00	$0.00		

Total Unpaid tax **$7,683.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalimi Lisa & Robert		007-01-174 -00090	$4,611.00	41257	2 - 39039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,847.33	$5,847.33	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$5,847.32	$0.00	$0.00		
TOTAL	$11,694.65	$5,847.33	$0.00	Total Unpaid tax	**$5,847.32**

EBRAHIMZADEH BABAK		007-01-175 -00860	$8,480.00	41339	2 - 39114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,018.61	$0.00	$0.00		
SECOND HALF	$10,018.60	$0.00	$0.00		
TOTAL	$20,037.21	$0.00	$0.00	Total Unpaid tax	**$20,037.21**

Ahdoot Nejatollah & S		007-01-176 -00560	$4,234.00	41390	2 - 39156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,781.41	$5,781.41	$0.00	NEGATOLLAH & SHAHLA AHDOOT	02/01/2021
SECOND HALF	$5,781.40	$0.00	$0.00		
TOTAL	$11,562.81	$5,781.41	$0.00	Total Unpaid tax	**$5,781.40**

Moinian Moin		007-01-178 -00150	$13.00	41486	2 - 39247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.61	$0.00	$0.00		
SECOND HALF	$30.60	$0.00	$0.00		
TOTAL	$61.21	$0.00	$0.00	Total Unpaid tax	**$61.21**

Moinian Moin		007-01-178 -00400	$35.00	41501	2 - 39260
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$82.39	$0.00	$0.00		
SECOND HALF	$82.39	$0.00	$0.00		
TOTAL	$164.78	$0.00	$0.00	Total Unpaid tax	**$164.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00520	$11,216.00	41513	2 - 39271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,522.25	$0.00	$0.00				
SECOND HALF	$15,522.24	$0.00	$0.00				
TOTAL	$31,044.49	$0.00	$0.00			Total Unpaid tax	**$31,044.49**

SIVAN REGINE	007-01-179 -00230	$2,773.00	41533	2 - 39290	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,802.60	$0.00	$0.00				
SECOND HALF	$5,802.59	$0.00	$0.00				
TOTAL	$11,605.19	$0.00	$0.00			Total Unpaid tax	**$11,605.19**

Hollander Milton M	007-01-179 -00310	$2,328.00	41540	2 - 39297	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,808.76	$0.00	$0.00				
SECOND HALF	$3,808.75	$0.00	$0.00				
TOTAL	$7,617.51	$0.00	$0.00			Total Unpaid tax	**$7,617.51**

ZENG ZHENG &	007-01-179 -00330	$1,473.00	41542	2 - 39299	
	LOT 33,36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,295.15	$2,295.15	$137.71	ling ling	06/15/2021		
SECOND HALF	$2,295.15	$0.00	$0.00				
TOTAL	$4,590.30	$2,295.15	$137.71			Total Unpaid tax	**$2,295.15**

MINAEI SHADI	007-01-181 -00140	$2,559.00	41580	2 - 39334	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,917.05	$0.00	$0.00				
SECOND HALF	$3,917.05	$0.00	$0.00				
TOTAL	$7,834.10	$0.00	$0.00			Total Unpaid tax	**$7,834.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TABRIZYA SYROUS &		007-01-182 -00240	$1,554.00	41608	2 - 39362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,849.88	$0.00	$0.00		
SECOND HALF	$5,849.88	$0.00	$0.00		
TOTAL	$11,699.76	$0.00	$0.00	Total Unpaid tax	**$11,699.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wykowski Henry & Stephanie Trust		007-01-182 -00410	$795.00	41625	2 - 39379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,820.06	$0.00	$0.00		
SECOND HALF	$1,820.05	$0.00	$0.00		
TOTAL	$3,640.11	$0.00	$0.00	Total Unpaid tax	**$3,640.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLER MARCIA		007-01-182 -00440	$759.00	41628	2 - 39382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.25	$1,796.25	$71.85	BANK OF AMERICA 001-12135	04/21/2021
SECOND HALF	$1,796.24	$0.00	$0.00		
TOTAL	$3,592.49	$1,796.25	$71.85	Total Unpaid tax	**$1,796.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Dirla		007-01-182 -00470	$775.00	41631	2 - 39385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.11	$0.00	$0.00		
SECOND HALF	$2,108.11	$0.00	$0.00		
TOTAL	$4,216.22	$0.00	$0.00	Total Unpaid tax	**$4,216.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA & DIAZ KATHERINE		007-01-182 -00810	$993.00	41663	2 - 39411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,673.72	$0.00	$0.00		
SECOND HALF	$2,673.71	$0.00	$0.00		
TOTAL	$5,347.43	$0.00	$0.00	Total Unpaid tax	**$5,347.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN FIROOZ & HILDA TRUST		007-01-183 -00130	$960.00	41682	2 - 39430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,711.00	$0.00	$0.00		
SECOND HALF	$1,710.99	$0.00	$0.00		
TOTAL	$3,421.99	$0.00	$0.00		Total Unpaid tax **$3,421.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEGAL BENJAMIN		007-01-187 -00130	$37.00	41801	2 - 39532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.08	$0.00	$0.00		
SECOND HALF	$139.08	$0.00	$0.00		
TOTAL	$278.16	$0.00	$0.00		Total Unpaid tax **$278.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI JUN		007-01-187 -00260	$1,036.00	41814	2 - 39545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.99	$2,890.99	$0.00	Jun Li	01/28/2021
SECOND HALF	$2,890.98	$0.00	$0.00		
TOTAL	$5,781.97	$2,890.99	$0.00		Total Unpaid tax **$2,890.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EDHOME LLC		007-01-189 -00120	$930.00	41893	2 - 39620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,899.02	$2,899.02	$144.95	CARVER BANK 099-99333	05/28/2021
SECOND HALF	$2,899.01	$0.00	$0.00		
TOTAL	$5,798.03	$2,899.02	$144.95		Total Unpaid tax **$2,899.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$969.00	41927	2 - 39654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.14	$2,318.14	$0.00	Farid Balazadeh	02/04/2021
SECOND HALF	$2,318.13	$0.00	$0.00		
TOTAL	$4,636.27	$2,318.14	$0.00		Total Unpaid tax **$2,318.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
County Of Nassau		007-01-190 -00030	$704.00	41952	2 - 39678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$96.08	$0.00	$0.00		
SECOND HALF	$96.07	$0.00	$0.00		
TOTAL	$192.15	$0.00	$0.00	Total Unpaid tax	**$192.15**

County Of Nassau		007-01-190 -00270	$3.00	41975	2 - 39700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.20	$0.00	$0.00		
SECOND HALF	$0.19	$0.00	$0.00		
TOTAL	$0.39	$0.00	$0.00	Total Unpaid tax	**$0.39**

County Of Nassau		007-01-190 -00280	$4.00	41976	2 - 39701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.55	$0.00	$0.00		
SECOND HALF	$0.54	$0.00	$0.00		
TOTAL	$1.09	$0.00	$0.00	Total Unpaid tax	**$1.09**

COUNTY OF NASSAU		007-01-192 -00130	$15.00	77039	2 - 70493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.05	$0.00	$0.00		
SECOND HALF	$2.04	$0.00	$0.00		
TOTAL	$4.09	$0.00	$0.00	Total Unpaid tax	**$4.09**

CRESCENT POINT INC		007-01-195 -00200	$2,533.00	74280	2 - 69584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,715.06	$0.00	$0.00		
SECOND HALF	$4,715.06	$0.00	$0.00		
TOTAL	$9,430.12	$0.00	$0.00	Total Unpaid tax	**$9,430.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00210	$1,873.00	74281	2 - 69585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,147.74	$0.00	$0.00				
SECOND HALF	$4,147.73	$0.00	$0.00				
TOTAL	$8,295.47	$0.00	$0.00			Total Unpaid tax	**$8,295.47**

CRESCENT POINT INC	007-01-195 -00220	$2,544.00	74282	2 - 69586	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,783.32	$0.00	$0.00				
SECOND HALF	$4,783.32	$0.00	$0.00				
TOTAL	$9,566.64	$0.00	$0.00			Total Unpaid tax	**$9,566.64**

CRESCENT POINT INC	007-01-195 -00230	$2,271.00	74283	2 - 69587	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,463.17	$0.00	$0.00				
SECOND HALF	$4,463.17	$0.00	$0.00				
TOTAL	$8,926.34	$0.00	$0.00			Total Unpaid tax	**$8,926.34**

CRESCENT POINT INC	007-01-195 -00240	$1,812.00	74284	2 - 69588	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,053.58	$0.00	$0.00				
SECOND HALF	$4,053.58	$0.00	$0.00				
TOTAL	$8,107.16	$0.00	$0.00			Total Unpaid tax	**$8,107.16**

CRESCENT POINT INC	007-01-195 -00250	$2,759.00	74285	2 - 69589	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,887.35	$0.00	$0.00				
SECOND HALF	$5,887.34	$0.00	$0.00				
TOTAL	$11,774.69	$0.00	$0.00			Total Unpaid tax	**$11,774.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00270	$2,858.00	74287	2 - 69591
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,042.71	$0.00	$0.00			
SECOND HALF	$6,042.70	$0.00	$0.00			
TOTAL	$12,085.41	$0.00	$0.00		Total Unpaid tax	**$12,085.41**

CRESCENT POINT INC		007-01-195 -00280	$1,883.00	74288	2 - 69592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,216.01	$0.00	$0.00			
SECOND HALF	$4,216.00	$0.00	$0.00			
TOTAL	$8,432.01	$0.00	$0.00		Total Unpaid tax	**$8,432.01**

Friedman Joseph & Rochelle		007-01-196 -00360	$6,695.00	42088	2 - 39790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,660.47	$3,660.47	$0.00	JOSEPH & RACHELLE FRIEDMAN	02/16/2021	
SECOND HALF	$3,362.55	$0.00	$0.00			
TOTAL	$7,023.02	$3,660.47	$0.00		Total Unpaid tax	**$3,362.55**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$3,652.00	76852	2 - 70425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,734.33	$0.00	$0.00			
SECOND HALF	$5,734.33	$0.00	$0.00			
TOTAL	$11,468.66	$0.00	$0.00		Total Unpaid tax	**$11,468.66**

Nazmiyal Yael		007-01-197 -00120	$1,571.00	42102	2 - 39803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,549.38	$0.00	$0.00			
SECOND HALF	$2,549.37	$0.00	$0.00			
TOTAL	$5,098.75	$0.00	$0.00		Total Unpaid tax	**$5,098.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plakitis Raymond		007-01-198 -00260	$7,434.00	42126	2 - 39827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,380.73	$0.00	$0.00		
SECOND HALF	$5,380.72	$0.00	$0.00		
TOTAL	$10,761.45	$0.00	$0.00	Total Unpaid tax	**$10,761.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AYDEN SOOMEKH LLC		007-01-199 -00020	$355.00	42132	2 - 39833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,111.94	$0.00	$0.00		
SECOND HALF	$1,111.93	$0.00	$0.00		
TOTAL	$2,223.87	$0.00	$0.00	Total Unpaid tax	**$2,223.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plakstis Raymond A		007-01-199 -00140	$684.00	42144	2 - 39844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,372.99	$0.00	$0.00		
SECOND HALF	$1,372.99	$0.00	$0.00		
TOTAL	$2,745.98	$0.00	$0.00	Total Unpaid tax	**$2,745.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TEHRANI VIDA		007-01-200 -00010	$6,149.00	42183	2 - 39881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,171.61	$10,171.61	$0.00	VIDA & HASSAN TEHRANI	03/09/2021
SECOND HALF	$10,171.61	$0.00	$0.00		
TOTAL	$20,343.22	$10,171.61	$0.00	Total Unpaid tax	**$10,171.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRINBAUM ARIE & OFRA		007-01-200 -00220	$1,629.00	42204	2 - 39899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,067.25	$3,067.25	$0.00	ARIE GRINBAUM	03/12/2021
SECOND HALF	$3,067.25	$0.00	$0.00		
TOTAL	$6,134.50	$3,067.25	$0.00	Total Unpaid tax	**$3,067.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARTEM VAYNMAN TRUST &		007-01-201 -00020	$5,095.00	42208	2 - 39903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,060.97	$0.00	$0.00			
SECOND HALF	$10,060.97	$0.00	$0.00			
TOTAL	$20,121.94	$0.00	$0.00		Total Unpaid tax	**$20,121.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Makhani David		007-01-201 -00140	$834.00	42220	2 - 39915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,952.77	$1,952.77	$0.00	CONTINENTAL ABSTRACT	03/11/2021	
SECOND HALF	$1,952.76	$0.00	$0.00			
TOTAL	$3,905.53	$1,952.77	$0.00		Total Unpaid tax	**$1,952.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hematian Rami & Angela		007-01-201 -00330	$782.00	42239	2 - 39934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,889.64	$0.00	$0.00			
SECOND HALF	$1,889.63	$0.00	$0.00			
TOTAL	$3,779.27	$0.00	$0.00		Total Unpaid tax	**$3,779.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khakshoor Dalia		007-01-201 -00590	$4,155.00	42266	2 - 39960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,475.84	$0.00	$0.00			
SECOND HALF	$6,475.84	$0.00	$0.00			
TOTAL	$12,951.68	$0.00	$0.00		Total Unpaid tax	**$12,951.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PICKWOOD LLC		007-01-201 -00730	$798.00	42280	2 - 39973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,170.89	$2,170.89	$108.54	raymond eshaghoff	05/17/2021	
SECOND HALF	$2,170.88	$0.00	$0.00			
TOTAL	$4,341.77	$2,170.89	$108.54		Total Unpaid tax	**$2,170.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARYEH BENJAMIN		007-01-201 -00820	$1,697.00	42286	2 - 39979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,246.16	$0.00	$0.00			
SECOND HALF	$3,246.16	$0.00	$0.00			
TOTAL	$6,492.32	$0.00	$0.00		Total Unpaid tax	**$6,492.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lavian Danny & Elena		007-01-201 -01370	$830.00	42342	2 - 40032
		LOT 137			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,090.73	$2,090.73	$167.26	DANNY LAVIAN	08/04/2021	
SECOND HALF	$2,090.72	$0.00	$0.00			
TOTAL	$4,181.45	$2,090.73	$167.26		Total Unpaid tax	**$2,090.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARYEH TRUST		007-01-201 -01470	$3,809.00	42352	2 - 40041
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,142.46	$0.00	$0.00			
SECOND HALF	$8,142.46	$0.00	$0.00			
TOTAL	$16,284.92	$0.00	$0.00		Total Unpaid tax	**$16,284.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	2 - 40042
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.84	$0.00	$0.00			
SECOND HALF	$18.83	$0.00	$0.00			
TOTAL	$37.67	$0.00	$0.00		Total Unpaid tax	**$37.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1 CHANNEL DR LLC		007-01-202 -00180	$1,265.00	42372	2 - 40058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,765.50	$1,765.50	$141.24	kambiz Lalehzarzadeh	08/31/2021	
SECOND HALF	$1,765.50	$0.00	$0.00			
TOTAL	$3,531.00	$1,765.50	$141.24		Total Unpaid tax	**$1,765.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yerushalmi Joseph & Malka Trust		007-01-202 -00310	$3,623.00	42385	2 - 40071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,640.63	$0.00	$0.00			
SECOND HALF	$6,640.62	$0.00	$0.00			
TOTAL	$13,281.25	$0.00	$0.00		Total Unpaid tax	**$13,281.25**

COUNTY OF NASSAU		007-01-203 -0001B	$328.00	42390	2 - 40075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21.07	$0.00	$0.00			
SECOND HALF	$21.06	$0.00	$0.00			
TOTAL	$42.13	$0.00	$0.00		Total Unpaid tax	**$42.13**

COUNTY OF NASSAU		007-01-203 -00040	$10,901.00	42392	2 - 40077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$654.66	$0.00	$0.00			
SECOND HALF	$654.66	$0.00	$0.00			
TOTAL	$1,309.32	$0.00	$0.00		Total Unpaid tax	**$1,309.32**

Petraglia John A & Susan		007-01-203 -00200	$816.00	42408	2 - 40091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,704.78	$1,704.78	$0.00	susan petraglia	03/08/2021	
SECOND HALF	$1,704.77	$0.00	$0.00			
TOTAL	$3,409.55	$1,704.78	$0.00		Total Unpaid tax	**$1,704.77**

Yacobian Moussa & Elham		007-01-203 -00670- -	$1,148.00	42453	2 - 40135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,832.15	$0.00	$0.00			
SECOND HALF	$2,832.15	$0.00	$0.00			
TOTAL	$5,664.30	$0.00	$0.00		Total Unpaid tax	**$5,664.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jurim Adrian & Bianca		007-01-203 -00940	$2,150.00	42480	2 - 40162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.83	$4,699.83	$0.00	QUONTIC BANK 001-11257	02/04/2021
SECOND HALF	$4,699.83	$0.00	$0.00		
TOTAL	$9,399.66	$4,699.83	$0.00		

Total Unpaid tax **$4,699.83**

CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$1,059.00	42498	2 - 40179
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,285.76	$0.00	$0.00		
SECOND HALF	$3,285.75	$0.00	$0.00		
TOTAL	$6,571.51	$0.00	$0.00		

Total Unpaid tax **$6,571.51**

HECHT GILDA JOAN & EBBETS ERICA D &		007-02-002 -00150	$1,229.00	42526	2 - 40205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,451.97	$1,451.97	$0.00	Gilda Hecht	01/07/2021
SECOND HALF	$1,451.96	$0.00	$0.00		
TOTAL	$2,903.93	$1,451.97	$0.00		

Total Unpaid tax **$1,451.96**

HECHT GILDA JOAN & EBBETS ERICA D &		007-02-002 -06280	$123.00	42536	2 - 40214
		LOT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$213.88	$213.88	$0.00	Gilda Hecht	01/07/2021
SECOND HALF	$213.88	$0.00	$0.00		
TOTAL	$427.76	$213.88	$0.00		

Total Unpaid tax **$213.88**

WEI DONG & XIA QING		007-02-003 -00150	$1,700.00	42553	2 - 40231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,511.08	$1,511.08	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,511.08	$0.00	$0.00		
TOTAL	$3,022.16	$1,511.08	$0.00		

Total Unpaid tax **$1,511.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Fakhiuddin & K		007-02-004 -00080	$1,483.00	42568	2 - 40245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,584.11	$1,584.11	$0.00	FAKHIUDDIN & KUSHALATA AHMED	01/27/2021
SECOND HALF	$1,584.11	$0.00	$0.00		
TOTAL	$3,168.22	$1,584.11	$0.00	Total Unpaid tax	**$1,584.11**

MERINGOLO PETER & KRISTY		007-02-005 -01060	$1,109.00	42582	2 - 40259
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,690.46	$3,690.46	$0.00	peter meringolo	01/29/2021
SECOND HALF	$3,690.45	$0.00	$0.00		
TOTAL	$7,380.91	$3,690.46	$0.00	Total Unpaid tax	**$3,690.45**

HARARI KELLY		007-02-006 -00160	$1,977.00	42617	2 - 40293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,049.98	$0.00	$0.00		
SECOND HALF	$3,049.98	$0.00	$0.00		
TOTAL	$6,099.96	$0.00	$0.00	Total Unpaid tax	**$6,099.96**

PERMANENT MISSION OF THE UNITED		007-02-007 -01370- -	$1,917.00	42654	2 - 40327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$457.01	$0.00	$0.00		
SECOND HALF	$457.00	$0.00	$0.00		
TOTAL	$914.01	$0.00	$0.00	Total Unpaid tax	**$914.01**

Cohen Adir & Mor		007-02-009 -00830	$1,576.00	42670	2 - 40343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,839.72	$1,839.72	$73.59	AYMOGY LLC	04/30/2021
SECOND HALF	$1,839.72	$0.00	$0.00		
TOTAL	$3,679.44	$1,839.72	$73.59	Total Unpaid tax	**$1,839.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN FENG & WU HAIYING	LOT	007-02-010 -02600	$1,559.00	42694	2 - 40366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,551.08	$0.00	$0.00			
SECOND HALF	$1,551.07	$0.00	$0.00			
TOTAL	$3,102.15	$0.00	$0.00		Total Unpaid tax	**$3,102.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ORALEVICH MICHAEL & GLASER DEBRA	LOT	007-02-014 -02380	$1,877.00	42740	2 - 40410

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,917.98	$1,917.98	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021	
SECOND HALF	$1,917.97	$0.00	$0.00			
TOTAL	$3,835.95	$1,917.98	$0.00		Total Unpaid tax	**$1,917.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOLEIMANI BENJAMIN & KIMBERLY	LOT	007-02-017 -04130	$1,769.00	42782	2 - 40451

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,032.74	$2,032.74	$0.00	kimberly soleimani	01/16/2021	
SECOND HALF	$2,032.73	$0.00	$0.00			
TOTAL	$4,065.47	$2,032.74	$0.00		Total Unpaid tax	**$2,032.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zuckerman Stanley & Theodora	LOT	007-02-028 -04390	$1,516.00	42889	2 - 40554

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,057.23	$1,057.23	$42.29	MILLENNIUM ABSTRACT	04/21/2021	
SECOND HALF	$1,057.23	$0.00	$0.00			
TOTAL	$2,114.46	$1,057.23	$42.29		Total Unpaid tax	**$1,057.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-02-035 -01570	$4,892.00	42969	2 - 40631

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$293.79	$0.00	$0.00			
SECOND HALF	$293.79	$0.00	$0.00			
TOTAL	$587.58	$0.00	$0.00		Total Unpaid tax	**$587.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shayestehkhoy Farzad		007-02-037 -08210	$1,128.00	42997	2 - 40659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,551.08	$1,551.08	$0.00	FARZAD SHAYESTEHKHOY	01/28/2021
SECOND HALF	$1,551.07	$0.00	$0.00		
TOTAL	$3,102.15	$1,551.08	$0.00	Total Unpaid tax	**$1,551.07**

NORTH SHORE SEPHARDIC SYNAGOGUE		007-02-04001-00210	$1,090.00	43051	2 - 40707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,340.67	$0.00	$0.00		
SECOND HALF	$1,340.66	$0.00	$0.00		
TOTAL	$2,681.33	$0.00	$0.00	Total Unpaid tax	**$2,681.33**

Joy-rick Corp		007-02-042 -02690	$1,640.00	43102	2 - 40754
		LOT 269 & 276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,890.14	$2,890.14	$0.00	JOY RICK CORPORATION	02/05/2021
SECOND HALF	$2,890.14	$0.00	$0.00		
TOTAL	$5,780.28	$2,890.14	$0.00	Total Unpaid tax	**$2,890.14**

Joy-rick Corp		007-02-042 -02700	$113.00	43103	2 - 40755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$188.94	$188.94	$0.00	JOY RICK CORPORATION	02/05/2021
SECOND HALF	$188.94	$0.00	$0.00		
TOTAL	$377.88	$188.94	$0.00	Total Unpaid tax	**$188.94**

Joy-rick Corp		007-02-042 -02750	$2,774.00	43104	2 - 40756
		LOT 275,277,293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,827.55	$4,827.55	$0.00	JOY RICK CORPORATION	02/05/2021
SECOND HALF	$4,827.55	$0.00	$0.00		
TOTAL	$9,655.10	$4,827.55	$0.00	Total Unpaid tax	**$4,827.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HE JUAN & JIA JIN		007-02-042 -03320	$732.00	76380	2 - 70105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,505.67	$2,505.67	$0.00	Juan He	01/27/2021
SECOND HALF	$2,505.67	$0.00	$0.00		
TOTAL	$5,011.34	$2,505.67	$0.00		Total Unpaid tax **$2,505.67**

Garczynski R A		007-02-050 -00130	$794.00	43233	2 - 40885
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,758.46	$0.00	$0.00		
SECOND HALF	$2,758.46	$0.00	$0.00		
TOTAL	$5,516.92	$0.00	$0.00		Total Unpaid tax **$5,516.92**

Braun Realty Llc		007-02-050 -02570	$146.00	43253	2 - 40905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$269.16	$0.00	$0.00		
SECOND HALF	$269.16	$0.00	$0.00		
TOTAL	$538.32	$0.00	$0.00		Total Unpaid tax **$538.32**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,165.00	43256	2 - 40908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,933.31	$0.00	$0.00		
SECOND HALF	$6,933.31	$0.00	$0.00		
TOTAL	$13,866.62	$0.00	$0.00		Total Unpaid tax **$13,866.62**

C H International Corporation		007-02-051 -01000	$14,521.00	43293	2 - 40945
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25,868.80	$0.00	$0.00		
SECOND HALF	$25,868.80	$0.00	$0.00		
TOTAL	$51,737.60	$0.00	$0.00		Total Unpaid tax **$51,737.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stiles Realty Corp		007-02-051 -01020	$0.00	43294	2 - 40946
		LOT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.12	$0.00	$0.00		
SECOND HALF	$16.12	$0.00	$0.00		
TOTAL	$32.24	$0.00	$0.00	Total Unpaid tax	**$32.24**

COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 40947
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.02	$0.00	$0.00		
SECOND HALF	$2.01	$0.00	$0.00		
TOTAL	$4.03	$0.00	$0.00	Total Unpaid tax	**$4.03**

COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 40948
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.02	$0.00	$0.00		
SECOND HALF	$3.02	$0.00	$0.00		
TOTAL	$6.04	$0.00	$0.00	Total Unpaid tax	**$6.04**

Ruspini Joanne		007-02-054 -00370	$885.00	43321	2 - 40973
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,034.77	$0.00	$0.00		
SECOND HALF	$3,034.76	$0.00	$0.00		
TOTAL	$6,069.53	$0.00	$0.00	Total Unpaid tax	**$6,069.53**

Kelland Stuart H & Jacqueline		007-02-054 -00800	$805.00	43336	2 - 40988
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,999.52	$2,999.52	$149.98	SELECT PORTFOLIO SERVICING 004-48100	05/06/2021
SECOND HALF	$2,896.06	$0.00	$0.00		
TOTAL	$5,895.58	$2,999.52	$149.98	Total Unpaid tax	**$2,896.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLENWOOD STREET QUEENS CORP		007-02-054 -0120A	$610.00	43348	2 - 41000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,134.97	$0.00	$0.00			
SECOND HALF	$1,134.97	$0.00	$0.00			
TOTAL	$2,269.94	$0.00	$0.00		Total Unpaid tax	**$2,269.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SORIANO MARVIN & RODRIGUEZ MISAEL		007-02-055 -02120	$792.00	43370	2 - 41022
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,603.05	$2,603.05	$0.00	Marvin Soriano	03/11/2021	
SECOND HALF	$2,603.05	$0.00	$0.00			
TOTAL	$5,206.10	$2,603.05	$0.00		Total Unpaid tax	**$2,603.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAGOSSIAN ALAN & CINDY		007-02-056 -00010	$842.00	43384	2 - 41036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,782.85	$2,782.85	$0.00	ALAN & CINDY GRAGOSSIAN	02/11/2021	
SECOND HALF	$2,782.84	$0.00	$0.00			
TOTAL	$5,565.69	$2,782.85	$0.00		Total Unpaid tax	**$2,782.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSATI TRUST		007-02-056 -00040	$841.00	43386	2 - 41038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,626.87	$0.00	$0.00			
SECOND HALF	$1,626.87	$0.00	$0.00			
TOTAL	$3,253.74	$0.00	$0.00		Total Unpaid tax	**$3,253.74**

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 - 41056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14.46	$0.00	$0.00			
SECOND HALF	$14.45	$0.00	$0.00			
TOTAL	$28.91	$0.00	$0.00		Total Unpaid tax	**$28.91**

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 - 41058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17.52	$0.00	$0.00				
SECOND HALF	$17.52	$0.00	$0.00				
TOTAL	$35.04	$0.00	$0.00			Total Unpaid tax	**$35.04**

Cutlers Of Little Neck Inc	007-02-069 -00060	$11,438.00	43530	2 - 41179	
	LOT 6-10				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,420.07	$15,420.07	$0.00	CUTLERS OF LITTLE NECK INC	03/12/2021		
SECOND HALF	$15,420.06	$0.00	$0.00				
TOTAL	$30,840.13	$15,420.07	$0.00			Total Unpaid tax	**$15,420.06**

COUNTY OF NASSAU	007-02-075 -02190	$12.00	43624	2 - 41270	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17.78	$0.00	$0.00				
SECOND HALF	$17.78	$0.00	$0.00				
TOTAL	$35.56	$0.00	$0.00			Total Unpaid tax	**$35.56**

AURICCHIO VINCENT	007-02-077 -00240	$988.00	43656	2 - 41302	
	LOT 24-27				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,527.93	$0.00	$0.00				
SECOND HALF	$2,527.93	$0.00	$0.00				
TOTAL	$5,055.86	$0.00	$0.00			Total Unpaid tax	**$5,055.86**

NAGEL DAVID LIFE ESTATE	007-02-078 -00350	$808.00	43681	2 - 41326	
	LOT 35-36				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,300.36	$2,300.36	$184.03	THE LIFE INC POOLED TRUST	08/31/2021		
SECOND HALF	$2,300.35	$0.00	$0.00				
TOTAL	$4,600.71	$2,300.36	$184.03			Total Unpaid tax	**$2,300.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -00140	$2,324.00	43736	2 - 41381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,335.03	$0.00	$0.00				
SECOND HALF	$3,335.03	$0.00	$0.00				
TOTAL	$6,670.06	$0.00	$0.00			Total Unpaid tax	**$6,670.06**

COUNTY OF NASSAU	007-02-086 -01130	$2,204.00	43739	2 - 41383	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,542.87	$0.00	$0.00				
SECOND HALF	$2,542.87	$0.00	$0.00				
TOTAL	$5,085.74	$0.00	$0.00			Total Unpaid tax	**$5,085.74**

COUNTY OF NASSAU	007-02-086 -03130	$522.00	43744	2 - 41388	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$569.18	$0.00	$0.00				
SECOND HALF	$569.18	$0.00	$0.00				
TOTAL	$1,138.36	$0.00	$0.00			Total Unpaid tax	**$1,138.36**

Roket David & Nina	007-02-091 -00150	$1,983.00	74294	2 - 69598	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,686.66	$6,686.66	$0.00	NINA ROKET	02/12/2021		
SECOND HALF	$6,686.65	$0.00	$0.00				
TOTAL	$13,373.31	$6,686.66	$0.00			Total Unpaid tax	**$6,686.65**

SUN MIN MIN & YAO PING	007-02-099 -01050	$1,492.00	43866	2 - 41497	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,788.69	$6,788.69	$203.66	YAO PING	03/24/2021		
SECOND HALF	$5,158.79	$0.00	$0.00				
TOTAL	$11,947.48	$6,788.69	$203.66			Total Unpaid tax	**$5,158.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schultz Andrew B & Enid H		007-02-100 -00140	$1,330.00	43881	2 - 41509
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.93	$4,423.93	$132.71	STEWART TITLE INSURANCE COMPANY	03/26/2021
SECOND HALF	$4,423.93	$0.00	$0.00		
TOTAL	$8,847.86	$4,423.93	$132.71		

Total Unpaid tax **$4,423.93**

SU JUNJIE		007-02-104 -03030	$1,238.00	43909	2 - 41534
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,865.79	$0.00	$0.00		
SECOND HALF	$3,865.80	$0.00	$0.00		
TOTAL	$7,731.59	$0.00	$0.00		

Total Unpaid tax **$7,731.59**

COUNTY OF NASSAU		007-02-104 -03190	$138.00	43915	2 - 41540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$181.33	$0.00	$0.00		
SECOND HALF	$181.33	$0.00	$0.00		
TOTAL	$362.66	$0.00	$0.00		

Total Unpaid tax **$362.66**

COUNTY OF NASSAU		007-02-104 -04170	$790.00	43933	2 - 41557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,007.40	$0.00	$0.00		
SECOND HALF	$1,007.39	$0.00	$0.00		
TOTAL	$2,014.79	$0.00	$0.00		

Total Unpaid tax **$2,014.79**

Ragin Hampton		007-02-107 -00430	$811.00	43981	2 - 41600
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,798.64	$2,798.64	$83.96	WELLS FARGO RE TAX SERVICE 006-00001	03/24/2021
SECOND HALF	$2,798.64	$0.00	$0.00		
TOTAL	$5,597.28	$2,798.64	$83.96		

Total Unpaid tax **$2,798.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Eugene Life Estate		007-02-114 -00120	$745.00	44045	2 - 41663
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,808.56	$0.00	$0.00		
SECOND HALF	$2,808.55	$0.00	$0.00		
TOTAL	$5,617.11	$0.00	$0.00	Total Unpaid tax	**$5,617.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bean Freida O Life Estate		007-02-115 -00190	$604.00	44068	2 - 41686
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,389.11	$0.00	$0.00		
SECOND HALF	$2,389.10	$0.00	$0.00		
TOTAL	$4,778.21	$0.00	$0.00	Total Unpaid tax	**$4,778.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guilmenot Richard & Melanie		007-02-115 -00410	$671.00	44071	2 - 41689
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,285.60	$2,285.60	$0.00	LIBERTY LAND ABSTRACT	02/04/2021
SECOND HALF	$2,285.59	$0.00	$0.00		
TOTAL	$4,571.19	$2,285.60	$0.00	Total Unpaid tax	**$2,285.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Beck Esther L		007-02-115 -00470	$942.00	44073	2 - 41691
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,605.91	$3,605.91	$144.24	ESTHER L BECK	04/29/2021
SECOND HALF	$3,605.90	$0.00	$0.00		
TOTAL	$7,211.81	$3,605.91	$144.24	Total Unpaid tax	**$3,605.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rahiem Cipher & El		007-02-116 -01050- -	$673.00	44087	2 - 41705
		LOT 105-107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,951.11	$1,951.11	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	02/01/2021
SECOND HALF	$1,951.11	$0.00	$0.00		
TOTAL	$3,902.22	$1,951.11	$0.00	Total Unpaid tax	**$1,951.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jackson Etal Albertine		007-02-121 -00060	$560.00	44096	2 - 41714
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.24	$1,789.24	$125.25	REVERSE MTG SERVICING DEPT 099-99270	07/23/2021
SECOND HALF	$1,789.24	$0.00	$0.00		
TOTAL	$3,578.48	$1,789.24	$125.25		

Total Unpaid tax **$1,789.24**

Bernstein Lawrence M & Sharon A		007-02-132 -00830	$1,946.00	44149	2 - 41764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,109.26	$2,109.26	$0.00	Lawrence Bernstein	02/11/2021
SECOND HALF	$2,109.25	$0.00	$0.00		
TOTAL	$4,218.51	$2,109.26	$0.00		

Total Unpaid tax **$2,109.25**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	2 - 41772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,490.07	$0.00	$0.00		
SECOND HALF	$2,490.06	$0.00	$0.00		
TOTAL	$4,980.13	$0.00	$0.00		

Total Unpaid tax **$4,980.13**

XU ERIC LIJUN &		007-02-139 -01580	$1,179.00	44235	2 - 41845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,899.40	$2,899.40	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$2,899.39	$0.00	$0.00		
TOTAL	$5,798.79	$2,899.40	$0.00		

Total Unpaid tax **$2,899.39**

Simkovic Neal & Deborah		007-02-147 -00010	$904.00	44348	2 - 41956
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,552.91	$0.00	$0.00		
SECOND HALF	$2,552.91	$0.00	$0.00		
TOTAL	$5,105.82	$0.00	$0.00		

Total Unpaid tax **$5,105.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00030	$36.00	44349	2 - 41957
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$135.53	$0.00	$0.00			
SECOND HALF	$135.52	$0.00	$0.00			
TOTAL	$271.05	$0.00	$0.00		Total Unpaid tax	**$271.05**

ADERET FARSHID	007-02-148 -00310	$910.00	44376	2 - 41983
	LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,357.87	$0.00	$0.00			
SECOND HALF	$2,357.87	$0.00	$0.00			
TOTAL	$4,715.74	$0.00	$0.00		Total Unpaid tax	**$4,715.74**

SILVER JONATHAN &	007-02-149 -00860	$1,391.00	44390	2 - 41997
	LOT 86,88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,660.78	$0.00	$0.00			
SECOND HALF	$4,660.77	$0.00	$0.00			
TOTAL	$9,321.55	$0.00	$0.00		Total Unpaid tax	**$9,321.55**

KATZ MARC & RONNIE	007-02-153 -00070	$770.00	44443	2 - 42048
	LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,941.35	$2,941.35	$88.24	MARC & RONNIE KATZ	03/31/2021	
SECOND HALF	$2,941.34	$0.00	$0.00			
TOTAL	$5,882.69	$2,941.35	$88.24		Total Unpaid tax	**$2,941.34**

WANG HONGXING & QI	007-02-162 -00330	$1,870.00	44554	2 - 42154
	LOT 33-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,537.42	$5,537.42	$0.00	JUN MENG	02/18/2021	
SECOND HALF	$5,537.42	$0.00	$0.00	xiaochen wang	08/02/2021	
TOTAL	$11,074.84	$5,537.42	$0.00		Total Unpaid tax	**$5,537.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUNLIT HOLDINGS LLC		007-02-167 -02160	$994.00	44640	2 - 42237
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,490.48	$0.00	$0.00			
SECOND HALF	$2,490.48	$0.00	$0.00			
TOTAL	$4,980.96	$0.00	$0.00		Total Unpaid tax	**$4,980.96**

SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	2 - 42253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.36	$0.00	$0.00			
SECOND HALF	$0.36	$0.00	$0.00			
TOTAL	$0.72	$0.00	$0.00		Total Unpaid tax	**$0.72**

XU RAN		007-02-170 -01450	$1,747.00	44666	2 - 42262
		LOT 145-148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,250.97	$0.00	$0.00			
SECOND HALF	$7,250.96	$0.00	$0.00			
TOTAL	$14,501.93	$0.00	$0.00		Total Unpaid tax	**$14,501.93**

RABIZADEH ALEX & RABIZADEH MEIRAVE		007-02-173 -00060	$1,235.00	44721	2 - 42316
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,213.06	$0.00	$0.00			
SECOND HALF	$4,213.06	$0.00	$0.00			
TOTAL	$8,426.12	$0.00	$0.00		Total Unpaid tax	**$8,426.12**

Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$825.00	44734	2 - 42329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,366.51	$2,366.51	$0.00	SELECT PORTFOLIO SERVICING 004-48100	03/08/2021	
SECOND HALF	$2,366.50	$0.00	$0.00			
TOTAL	$4,733.01	$2,366.51	$0.00		Total Unpaid tax	**$2,366.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUNG SEAN C & JESSICA Y		007-02-174 -01520	$898.00	44761	2 - 42355
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,687.85	$0.00	$0.00		
SECOND HALF	$2,687.84	$0.00	$0.00		
TOTAL	$5,375.69	$0.00	$0.00		Total Unpaid tax **$5,375.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$828.00	44850	2 - 42441
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,831.77	$2,831.77	$0.00	lisa SALTZMAN	03/03/2021
SECOND HALF	$2,831.76	$0.00	$0.00		
TOTAL	$5,663.53	$2,831.77	$0.00		Total Unpaid tax **$2,831.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-180 -03060	$4.00	44851	2 - 42442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.52	$0.00	$0.00		
TOTAL	$1.05	$0.00	$0.00		Total Unpaid tax **$1.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-181 -02230	$4.00	44864	2 - 42455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.52	$0.00	$0.00		
TOTAL	$1.05	$0.00	$0.00		Total Unpaid tax **$1.05**

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 - 42540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.04	$0.00	$0.00		
SECOND HALF	$5.03	$0.00	$0.00		
TOTAL	$10.07	$0.00	$0.00		Total Unpaid tax **$10.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEDD AUDREY P & PATRICIA A & CHARLES J		007-02-189 -01110	$1,164.00	44998	2 - 42586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,061.07	$0.00	$0.00		
SECOND HALF	$4,061.06	$0.00	$0.00		
TOTAL	$8,122.13	$0.00	$0.00	Total Unpaid tax	**$8,122.13**

MSSE CORP		007-02-194 -03020	$1,325.00	45081	2 - 42669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,763.21	$0.00	$0.00		
SECOND HALF	$1,763.21	$0.00	$0.00		
TOTAL	$3,526.42	$0.00	$0.00	Total Unpaid tax	**$3,526.42**

ANDERMAN LISA		007-02-194 -06050	$2,216.00	45087	2 - 42674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,368.35	$2,368.35	$0.00	LISA ANDERMAN	02/23/2021
SECOND HALF	$2,368.34	$0.00	$0.00		
TOTAL	$4,736.69	$2,368.35	$0.00	Total Unpaid tax	**$2,368.34**

5-9 GRACE PLAZA LLC		007-02-195 -00210	$75,944.00	45096	2 - 42682
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,167.20	$0.00	$0.00		
SECOND HALF	$9,167.20	$0.00	$0.00		
TOTAL	$18,334.40	$0.00	$0.00	Total Unpaid tax	**$18,334.40**

HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,231.00	45106	2 - 42691
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,140.04	$0.00	$0.00		
SECOND HALF	$1,140.03	$0.00	$0.00		
TOTAL	$2,280.07	$0.00	$0.00	Total Unpaid tax	**$2,280.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,123.00	45112	2 - 42697
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,397.58	$1,397.58	$0.00	xiaoyan he	02/10/2021	
SECOND HALF	$1,397.57	$0.00	$0.00			
TOTAL	$2,795.15	$1,397.58	$0.00		Total Unpaid tax	**$1,397.57**

BPARC LLC	007-02-195 -0222U-CA0070-00055	$2,233.00	45130	2 - 42715
	LOT 222 CA 70 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,470.46	$1,470.46	$0.00	Eunice Tsang	03/02/2021	
SECOND HALF	$1,470.45	$0.00	$0.00			
TOTAL	$2,940.91	$1,470.46	$0.00		Total Unpaid tax	**$1,470.45**

Eight Bond Street Corp	007-02-196 -00430	$34,430.00	45156	2 - 42741
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,732.91	$0.00	$0.00			
SECOND HALF	$28,732.90	$0.00	$0.00			
TOTAL	$57,465.81	$0.00	$0.00		Total Unpaid tax	**$57,465.81**

Eight Bond Street Corp	007-02-196 -00440	$1,451.00	45157	2 - 42742
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,356.86	$1,356.86	$0.00	8 BOND STREET CORPORATION	03/04/2021	
SECOND HALF	$1,356.86	$0.00	$0.00			
TOTAL	$2,713.72	$1,356.86	$0.00		Total Unpaid tax	**$1,356.86**

BAGLEY CHARLES H.	007-02-203 -00130	$1,125.00	45229	2 - 42814
	LOT 13,14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,207.02	$3,207.02	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/01/2021	
SECOND HALF	$3,207.02	$0.00	$0.00			
TOTAL	$6,414.04	$3,207.02	$0.00		Total Unpaid tax	**$3,207.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Froelich William & Gabrielle	LOT	007-02-206 -00050	$1,063.00	45260	2 - 42845

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,487.63	$2,487.63	$74.63	GABRIELLE FROELICH	03/31/2021
SECOND HALF	$2,487.62	$0.00	$0.00		
TOTAL	$4,975.25	$2,487.63	$74.63		

Total Unpaid tax **$2,487.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAND LESLIE R & MARIA	LOT	007-02-206 -00070	$1,261.00	45262	2 - 42847

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,850.00	$0.00	$0.00		
SECOND HALF	$3,850.00	$0.00	$0.00		
TOTAL	$7,700.00	$0.00	$0.00		

Total Unpaid tax **$7,700.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lundin John M & Jaesook	LOT	007-02-207 -00400	$1,023.00	45297	2 - 42877

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,866.39	$0.00	$0.00		
SECOND HALF	$2,866.38	$0.00	$0.00		
TOTAL	$5,732.77	$0.00	$0.00		

Total Unpaid tax **$5,732.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-02-210 -00040	$9.00	45346	2 - 42924

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.18	$0.00	$0.00		
SECOND HALF	$1.18	$0.00	$0.00		
TOTAL	$2.36	$0.00	$0.00		

Total Unpaid tax **$2.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU GEORGE YIJIAN	LOT	007-02-211 -01200	$1,515.00	45362	2 - 42939

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,890.16	$1,890.16	$0.00	GEORGE YIJIAN XU	01/25/2021
SECOND HALF	$1,890.15	$0.00	$0.00		
TOTAL	$3,780.31	$1,890.16	$0.00		

Total Unpaid tax **$1,890.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rosenblum Esther		007-02-212 -0167U-CA0196-00105	$1,965.00	72324	2 - 68268
		LOT 167 CA 196 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.06	$0.00	$0.00		
SECOND HALF	$1,305.06	$0.00	$0.00		
TOTAL	$2,610.12	$0.00	$0.00		Total Unpaid tax **$2,610.12**

TANG FAMILY TRUST		007-02-212 -0167U-CA0196-00510	$1,268.00	72359	2 - 68303
		LOT 167 CA 196 UNIT 510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,225.75	$0.00	$0.00		
SECOND HALF	$3,225.75	$0.00	$0.00		
TOTAL	$6,451.50	$0.00	$0.00		Total Unpaid tax **$6,451.50**

FENG LIANZHI		007-02-212 -0167U-CA0196-00512	$1,226.00	72361	2 - 68305
		LOT 167 CA 196 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,118.89	$3,118.89	$218.32	Pei Zhang	07/30/2021
SECOND HALF	$3,118.89	$0.00	$0.00		
TOTAL	$6,237.78	$3,118.89	$218.32		Total Unpaid tax **$3,118.89**

Nassimiha Elly		007-02-212 -0167U-CA0196-00515	$1,226.00	72364	2 - 68308
		LOT 167 CA 196 UNIT 515			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,118.89	$3,118.89	$0.00	ELLY NASSIMIHA	02/04/2021
SECOND HALF	$3,118.89	$0.00	$0.00		
TOTAL	$6,237.78	$3,118.89	$0.00		Total Unpaid tax **$3,118.89**

SHAER PARHAM & NATASCHA		007-02-212 -0167U-CA0196-00528	$1,438.00	72377	2 - 68321
		LOT 167 CA 196 UNIT 528			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,793.34	$3,793.34	$0.00	Natascha Shaer	03/10/2021
SECOND HALF	$3,793.33	$0.00	$0.00		
TOTAL	$7,586.67	$3,793.34	$0.00		Total Unpaid tax **$3,793.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BADALOV MIKHAIL & DANIELA		007-02-213 -00030	$904.00	45418	2 - 42991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,585.26	$0.00	$0.00		
SECOND HALF	$2,585.26	$0.00	$0.00		
TOTAL	$5,170.52	$0.00	$0.00		Total Unpaid tax **$5,170.52**

Silverstein Flori		007-02-215 -01690	$1,831.00	45449	2 - 43022
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,235.70	$2,235.70	$178.86	FLORI SILVERSTEIN	08/10/2021
SECOND HALF	$2,235.69	$0.00	$0.00		
TOTAL	$4,471.39	$2,235.70	$178.86		Total Unpaid tax **$2,235.69**

Akshlomo Robert & Yarona		007-02-221 -00610	$2,591.00	45520	2 - 43091
		LOT 61-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.16	$0.00	$0.00		
SECOND HALF	$5,102.16	$0.00	$0.00		
TOTAL	$10,204.32	$0.00	$0.00		Total Unpaid tax **$10,204.32**

Singer Michael H & Rachel		007-02-221 -00710	$1,968.00	45521	2 - 43092
		LOT 71-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,417.06	$3,417.06	$136.68	MICHAEL H & RACHEL SINGER	04/20/2021
SECOND HALF	$3,417.06	$0.00	$0.00		
TOTAL	$6,834.12	$3,417.06	$136.68		Total Unpaid tax **$3,417.06**

AJOUDANPOUR POURAN TRUST		007-02-221 -02050	$885.00	45530	2 - 43101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,513.37	$1,513.37	$0.00	DAVID'S FINE JEWELRY INC	02/17/2021
SECOND HALF	$1,513.37	$0.00	$0.00	ATAOLLAH & POURAN AJOUDANPOUR	08/10/2021
TOTAL	$3,026.74	$1,513.37	$0.00		Total Unpaid tax **$1,513.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sbiroli Vincent		007-02-224 -02010	$1,022.00	45589	2 - 43160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,686.84	$1,686.84	$50.61	MARIA SBIROLI	03/29/2021
SECOND HALF	$1,686.84	$0.00	$0.00		
TOTAL	$3,373.68	$1,686.84	$50.61		

Total Unpaid tax **$1,686.84**

JACOBS RUTH E		007-02-227 -00060	$1,105.00	45630	2 - 43201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,034.33	$4,034.33	$0.00	ELLEN S JACOBS	02/05/2021
SECOND HALF	$4,034.33	$0.00	$0.00		
TOTAL	$8,068.66	$4,034.33	$0.00		

Total Unpaid tax **$4,034.33**

Javis Sagitta Inc		007-02-229 -0510U-CA0114-00214	$3,031.00	45728	2 - 43296
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,370.72	$0.00	$0.00		
SECOND HALF	$2,370.71	$0.00	$0.00		
TOTAL	$4,741.43	$0.00	$0.00		

Total Unpaid tax **$4,741.43**

SAMMY 66 LLC		007-02-243 -00040	$1,690.00	45902	2 - 43468
		LOT 4,5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,077.15	$5,077.15	$0.00	CHALLEENGER ABSTRACT LLC	03/01/2021
SECOND HALF	$5,077.14	$0.00	$0.00		
TOTAL	$10,154.29	$5,077.15	$0.00		

Total Unpaid tax **$5,077.14**

JING YUE		007-02-244 -00060	$1,745.00	45922	2 - 43488
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,198.06	$0.00	$0.00		
SECOND HALF	$5,198.05	$0.00	$0.00		
TOTAL	$10,396.11	$0.00	$0.00		

Total Unpaid tax **$10,396.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kirsch Victor & Lenora		007-02-245 -00350	$1,072.00	45937	2 - 43503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.95	$1,719.95	$68.80	LENORA KIRSCH	04/20/2021
SECOND HALF	$1,719.95	$0.00	$0.00		
TOTAL	$3,439.90	$1,719.95	$68.80		

Total Unpaid tax **$1,719.95**

WENG WEIHAO & XUE XHENZHEN		007-02-246 -02180	$961.00	45948	2 - 43513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,886.16	$2,886.16	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$2,886.15	$0.00	$0.00		
TOTAL	$5,772.31	$2,886.16	$0.00		

Total Unpaid tax **$2,886.15**

TAO HUI & WEN LONG		007-02-249 -00090	$1,242.00	45998	2 - 43563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,402.62	$0.00	$0.00		
SECOND HALF	$3,402.62	$0.00	$0.00		
TOTAL	$6,805.24	$0.00	$0.00		

Total Unpaid tax **$6,805.24**

WEI FANG		007-02-250 -0026U-CA0019-00102	$685.00	46014	2 - 43579
		LOT 26 CA 19 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,928.30	$1,928.30	$0.00	fang wei	02/04/2021
SECOND HALF	$1,928.29	$0.00	$0.00		
TOTAL	$3,856.59	$1,928.30	$0.00		

Total Unpaid tax **$1,928.29**

GLOBAL VISION DEVELOPMENT LLC		007-02-257 -15100	$950.00	46155	2 - 43716
		LOT 1510,1512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,649.41	$0.00	$0.00		
SECOND HALF	$2,649.40	$0.00	$0.00		
TOTAL	$5,298.81	$0.00	$0.00		

Total Unpaid tax **$5,298.81**

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 - 43722

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.36	$0.00	$0.00			
SECOND HALF	$0.36	$0.00	$0.00			
TOTAL	$0.72	$0.00	$0.00		Total Unpaid tax	**$0.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shamoulian E Shemuilia & Sam	LOT	007-02-260 -04260	$1,083.00	46212	2 - 43769

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,559.60	$3,559.60	$142.38	SAM SHAMOULIAN	04/29/2021	
SECOND HALF	$3,559.60	$0.00	$0.00			
TOTAL	$7,119.20	$3,559.60	$142.38		Total Unpaid tax	**$3,559.60**

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	$1,029.00	46293	2 - 43845

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,931.01	$2,931.01	$87.93	LUO QI	03/31/2021	
SECOND HALF	$2,931.01	$0.00	$0.00			
TOTAL	$5,862.02	$2,931.01	$87.93		Total Unpaid tax	**$2,931.01**

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	$1,128.00	46365	2 - 43917

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,907.84	$0.00	$0.00			
SECOND HALF	$2,907.83	$0.00	$0.00			
TOTAL	$5,815.67	$0.00	$0.00		Total Unpaid tax	**$5,815.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEW IRWIN P & LYNN T	LOT	007-02-271 -00140	$759.00	46381	2 - 43933

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$933.08	$933.08	$0.00	COLONIAL SAVINGS, FA 004-76085	02/01/2021	
SECOND HALF	$933.07	$0.00	$0.00			
TOTAL	$1,866.15	$933.08	$0.00		Total Unpaid tax	**$933.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPMAN HEATHER & ABISH JAMIE		007-02-271 -00230	$727.00	46390	2 - 43942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,612.93	$0.00	$0.00				
SECOND HALF	$2,612.92	$0.00	$0.00				
TOTAL	$5,225.85	$0.00	$0.00			Total Unpaid tax	**$5,225.85**

MAMAN ITZHAK & ODELIA		007-02-28205-01710	$1,770.00	46594	2 - 44140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,338.08	$2,338.08	$93.52	MAMAN MANAGEMENT INC	04/20/2021		
SECOND HALF	$2,338.08	$0.00	$0.00				
TOTAL	$4,676.16	$2,338.08	$93.52			Total Unpaid tax	**$2,338.08**

F & Z 88 LLC		007-02-28301-01720	$1,732.00	46695	2 - 44241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,423.02	$6,423.02	$192.69	MIAO JING ZHANG	03/31/2021		
SECOND HALF	$6,423.01	$0.00	$0.00				
TOTAL	$12,846.03	$6,423.02	$192.69			Total Unpaid tax	**$6,423.01**

Mizrachi Esther		007-02-28303-00140	$1,225.00	46736	2 - 44282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,255.31	$3,255.31	$162.76	ESTHER MIZRACHI	05/14/2021		
SECOND HALF	$3,255.31	$0.00	$0.00				
TOTAL	$6,510.62	$3,255.31	$162.76			Total Unpaid tax	**$3,255.31**

Laurence Aviv & Lara		007-02-284 -03110	$1,016.00	46806	2 - 44352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,977.41	$2,977.41	$238.19	LAURENCE & LARA AVIV	08/24/2021		
SECOND HALF	$2,977.41	$0.00	$0.00				
TOTAL	$5,954.82	$2,977.41	$238.19			Total Unpaid tax	**$2,977.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGGINS MICHAEL S & RODRIGUEZ NELSON J	LOT	007-02-284 -04010	$862.00	46818	2 - 44364

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,557.92	$0.00	$0.00			
SECOND HALF	$2,557.91	$0.00	$0.00			
TOTAL	$5,115.83	$0.00	$0.00		Total Unpaid tax	**$5,115.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOON YOUNGIK	LOT	007-02-285 -00320	$905.00	46872	2 - 44417

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,396.38	$1,396.38	$0.00	youngik yoon	02/02/2021	
SECOND HALF	$1,396.37	$0.00	$0.00			
TOTAL	$2,792.75	$1,396.38	$0.00		Total Unpaid tax	**$1,396.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sahn Thelma	LOT	007-02-285 -01340	$1,013.00	46898	2 - 44442

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,411.47	$0.00	$0.00			
SECOND HALF	$1,411.46	$0.00	$0.00			
TOTAL	$2,822.93	$0.00	$0.00		Total Unpaid tax	**$2,822.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp	LOT	007-02-286 -00210	$1,455.00	46933	2 - 44474

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,481.58	$0.00	$0.00			
SECOND HALF	$2,481.58	$0.00	$0.00			
TOTAL	$4,963.16	$0.00	$0.00		Total Unpaid tax	**$4,963.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp	LOT	007-02-286 -00220	$32.00	46934	2 - 44475

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$303.90	$0.00	$0.00			
SECOND HALF	$303.90	$0.00	$0.00			
TOTAL	$607.80	$0.00	$0.00		Total Unpaid tax	**$607.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU XIAONIA & JUDY		007-02-294 -00030	$1,441.00	47098	2 - 44638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,625.85	$0.00	$0.00			
SECOND HALF	$1,625.84	$0.00	$0.00			
TOTAL	$3,251.69	$0.00	$0.00		Total Unpaid tax	**$3,251.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muller Paul		007-02-301 -00400	$580.00	47343	2 - 44879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,353.81	$0.00	$0.00			
SECOND HALF	$1,353.81	$0.00	$0.00			
TOTAL	$2,707.62	$0.00	$0.00		Total Unpaid tax	**$2,707.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belfer Norman & Elinor		007-02-302 -00400	$27.00	47423	2 - 44955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46.96	$0.00	$0.00			
SECOND HALF	$46.95	$0.00	$0.00			
TOTAL	$93.91	$0.00	$0.00		Total Unpaid tax	**$93.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shlomo Michael & Pia		007-02-306 -00060	$1,118.00	47466	2 - 44994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,584.33	$2,584.33	$77.53	MICHAEL & PIA E SHLOMO	03/24/2021	
SECOND HALF	$2,584.33	$0.00	$0.00			
TOTAL	$5,168.66	$2,584.33	$77.53		Total Unpaid tax	**$2,584.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia		007-02-311 -00170	$1,430.00	47546	2 - 45074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,927.31	$0.00	$0.00			
SECOND HALF	$2,927.31	$0.00	$0.00			
TOTAL	$5,854.62	$0.00	$0.00		Total Unpaid tax	**$5,854.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00300	$2,495.00	47556	2 - 45084
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$149.84	$0.00	$0.00			
SECOND HALF	$149.83	$0.00	$0.00			
TOTAL	$299.67	$0.00	$0.00		Total Unpaid tax	**$299.67**

COUNTY OF NASSAU		007-02-312 -00310	$1,188.00	47557	2 - 45085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$71.35	$0.00	$0.00			
SECOND HALF	$71.34	$0.00	$0.00			
TOTAL	$142.69	$0.00	$0.00		Total Unpaid tax	**$142.69**

45 Kings Realty Llc		007-02-312 -00450	$4,503.00	47568	2 - 45096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,094.66	$0.00	$0.00			
SECOND HALF	$14,094.66	$0.00	$0.00			
TOTAL	$28,189.32	$0.00	$0.00		Total Unpaid tax	**$28,189.32**

LIN JOHNNY & MEI YUEHUA		007-02-312 -00700	$3,554.00	47586	2 - 45113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,498.86	$6,498.86	$0.00	JOHNNY LIN	03/04/2021	
SECOND HALF	$6,498.86	$0.00	$0.00			
TOTAL	$12,997.72	$6,498.86	$0.00		Total Unpaid tax	**$6,498.86**

SUN HONG &		007-02-314 -00170	$1,385.00	47626	2 - 45153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,033.75	$3,033.75	$121.35	Hong Sun	04/15/2021	
SECOND HALF	$3,033.74	$0.00	$0.00			
TOTAL	$6,067.49	$3,033.75	$121.35		Total Unpaid tax	**$3,033.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Omari Sam & Donna		007-02-318 -00040	$2,065.00	47673	2 - 45200
		LOT 4,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,316.76	$0.00	$0.00			
SECOND HALF	$4,316.76	$0.00	$0.00			
TOTAL	$8,633.52	$0.00	$0.00		Total Unpaid tax	**$8,633.52**

YCN REALTY LLC		007-02-318 -00110	$1,570.00	47679	2 - 45206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,389.71	$0.00	$0.00			
SECOND HALF	$3,389.71	$0.00	$0.00			
TOTAL	$6,779.42	$0.00	$0.00		Total Unpaid tax	**$6,779.42**

YIN FEI & ZOU XIAOJING		007-02-325 -00070	$1,014.00	47762	2 - 45288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,646.35	$1,646.35	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021	
SECOND HALF	$1,646.35	$0.00	$0.00			
TOTAL	$3,292.70	$1,646.35	$0.00		Total Unpaid tax	**$1,646.35**

Chan Edward & Tsang Stella		007-02-326 -00020	$1,882.00	47768	2 - 45294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,943.31	$0.00	$0.00			
SECOND HALF	$2,943.30	$0.00	$0.00			
TOTAL	$5,886.61	$0.00	$0.00		Total Unpaid tax	**$5,886.61**

MANCHESTER SALES CORP		007-02-329 -00420	$640.00	47853	2 - 45378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,010.65	$0.00	$0.00			
SECOND HALF	$1,010.65	$0.00	$0.00			
TOTAL	$2,021.30	$0.00	$0.00		Total Unpaid tax	**$2,021.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brook Donna		007-02-329 -00550	$927.00	47866	2 - 45391
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,461.31	$0.00	$0.00			
SECOND HALF	$1,461.30	$0.00	$0.00			
TOTAL	$2,922.61	$0.00	$0.00		Total Unpaid tax	**$2,922.61**

Stebelsky Nadeschda	007-02-333 -00060	$1,015.00	47914	2 - 45437	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,444.80	$0.00	$0.00			
SECOND HALF	$2,444.79	$0.00	$0.00			
TOTAL	$4,889.59	$0.00	$0.00		Total Unpaid tax	**$4,889.59**

SHAMOOIL DAVID & JENNIFER	007-02-334 -00060	$1,436.00	47931	2 - 45454	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,689.70	$2,689.70	$0.00	DAVID SHAMOOIL	01/26/2021	
SECOND HALF	$2,689.69	$0.00	$0.00			
TOTAL	$5,379.39	$2,689.70	$0.00		Total Unpaid tax	**$2,689.69**

COUNTY OF NASSAU	007-02-334 -00520	$3.00	47968	2 - 45491	
	LOT 52				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.40	$0.00	$0.00			
SECOND HALF	$0.39	$0.00	$0.00			
TOTAL	$0.79	$0.00	$0.00		Total Unpaid tax	**$0.79**

Habersham Ivan & Cynthia	007-02-334 -00610	$1,146.00	47977	2 - 45500	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,441.55	$0.00	$0.00			
SECOND HALF	$2,441.55	$0.00	$0.00			
TOTAL	$4,883.10	$0.00	$0.00		Total Unpaid tax	**$4,883.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parrott Matthew & Mindi		007-02-341 -00140	$1,119.00	48117	2 - 45635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,726.08	$0.00	$0.00		
SECOND HALF	$1,726.08	$0.00	$0.00		
TOTAL	$3,452.16	$0.00	$0.00		

Total Unpaid tax **$3,452.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MA ALEXANDER & EMILY		007-02-343 -00270	$2,565.00	48158	2 - 45672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,265.10	$5,265.10	$210.61	P ALEXANDER	04/28/2021
SECOND HALF	$5,265.09	$0.00	$0.00		
TOTAL	$10,530.19	$5,265.10	$210.61		

Total Unpaid tax **$5,265.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAN HUI & LU ANGELA HONG		007-02-344 -00080	$1,326.00	48167	2 - 45681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,782.12	$0.00	$0.00		
SECOND HALF	$1,782.11	$0.00	$0.00		
TOTAL	$3,564.23	$0.00	$0.00		

Total Unpaid tax **$3,564.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilady Yehoudith		007-02-346 -00160	$2,745.00	48204	2 - 45716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,463.31	$0.00	$0.00		
SECOND HALF	$3,463.30	$0.00	$0.00		
TOTAL	$6,926.61	$0.00	$0.00		

Total Unpaid tax **$6,926.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO NATHAN JOSEPH &		007-02-348 -00010	$1,668.00	48233	2 - 45738
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,641.13	$0.00	$0.00		
SECOND HALF	$3,641.13	$0.00	$0.00		
TOTAL	$7,282.26	$0.00	$0.00		

Total Unpaid tax **$7,282.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOALEM SHLOMO		007-02-348 -00390	$942.00	48267	2 - 45770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,473.05	$0.00	$0.00			
SECOND HALF	$2,473.05	$0.00	$0.00			
TOTAL	$4,946.10	$0.00	$0.00		Total Unpaid tax	**$4,946.10**

12 RAVINE LLC	007-02-348 -00690	$1,329.00	72921	2 - 68771	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,111.32	$4,111.32	$0.00	WAI KI CHIN	01/29/2021	
SECOND HALF	$4,111.32	$0.00	$0.00			
TOTAL	$8,222.64	$4,111.32	$0.00		Total Unpaid tax	**$4,111.32**

Sachmechian Ramin & Shahin	007-02-351 -00020	$760.00	48306	2 - 45804	
	LOT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,643.21	$2,643.21	$132.16	shahin sachmechian	05/31/2021	
SECOND HALF	$2,643.21	$0.00	$0.00			
TOTAL	$5,286.42	$2,643.21	$132.16		Total Unpaid tax	**$2,643.21**

Zeruvabeli A Abai & Mussa	007-02-351 -00570	$884.00	48357	2 - 45852	
	LOT 57				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,185.02	$0.00	$0.00			
SECOND HALF	$3,185.01	$0.00	$0.00			
TOTAL	$6,370.03	$0.00	$0.00		Total Unpaid tax	**$6,370.03**

VILLAGE OF KENSINGTON	007-02-352 -00560	$1.00	48443	2 - 45936	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.13	$0.00	$0.00			
SECOND HALF	$0.13	$0.00	$0.00			
TOTAL	$0.26	$0.00	$0.00		Total Unpaid tax	**$0.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,252.00	48472	2 - 45965
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,060.95	$4,060.95	$243.66	PEJMAN DARVISHZADEH	06/16/2021
SECOND HALF	$4,060.95	$0.00	$0.00		
TOTAL	$8,121.90	$4,060.95	$243.66		

Total Unpaid tax **$4,060.95**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	2 - 45981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.37	$0.00	$0.00		
SECOND HALF	$10.36	$0.00	$0.00		
TOTAL	$20.73	$0.00	$0.00		

Total Unpaid tax **$20.73**

BLUM WALTER E (TRUST) &		007-02-354 -00250	$1,350.00	48496	2 - 45984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,993.54	$2,993.54	$0.00	Robert Picone	01/13/2021
SECOND HALF	$2,993.53	$0.00	$0.00		
TOTAL	$5,987.07	$2,993.54	$0.00		

Total Unpaid tax **$2,993.53**

King Rodney & Vicki		007-02-354 -00420	$1,465.00	48512	2 - 46000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,092.78	$5,092.78	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$5,092.78	$0.00	$0.00		
TOTAL	$10,185.56	$5,092.78	$0.00		

Total Unpaid tax **$5,092.78**

Yomtobian Cyrus		007-02-354 -00810	$1,270.00	48550	2 - 46033
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,462.39	$0.00	$0.00		
SECOND HALF	$1,462.39	$0.00	$0.00		
TOTAL	$2,924.78	$0.00	$0.00		

Total Unpaid tax **$2,924.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01470	$3,354.00	48607	2 - 46084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$215.40	$0.00	$0.00			
SECOND HALF	$215.39	$0.00	$0.00			
TOTAL	$430.79	$0.00	$0.00		Total Unpaid tax	**$430.79**

COUNTY OF NASSAU		007-02-354 -01520	$1,647.00	76271	2 - 70087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$98.91	$0.00	$0.00			
SECOND HALF	$98.91	$0.00	$0.00			
TOTAL	$197.82	$0.00	$0.00		Total Unpaid tax	**$197.82**

COUNTY OF NASSAU		007-02-354 -01530	$25.00	76272	2 - 70088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.27	$0.00	$0.00			
SECOND HALF	$3.27	$0.00	$0.00			
TOTAL	$6.54	$0.00	$0.00		Total Unpaid tax	**$6.54**

COUNTY OF NASSAU		007-02-355 -00210	$1,526.00	48628	2 - 46102
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,545.19	$0.00	$0.00			
SECOND HALF	$2,545.18	$0.00	$0.00			
TOTAL	$5,090.37	$0.00	$0.00		Total Unpaid tax	**$5,090.37**

CHOU YU & YE SHENSHEN		007-02-355 -00300	$1,247.00	48636	2 - 46108
		LOT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,269.96	$4,269.96	$0.00	YU CHOU	01/27/2021	
SECOND HALF	$4,269.95	$0.00	$0.00			
TOTAL	$8,539.91	$4,269.96	$0.00		Total Unpaid tax	**$4,269.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zeitlin Brian		007-02-355 -00350	$2,300.00	48640	2 - 46112
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,405.48	$5,405.48	$0.00	Brian Zeitlin	01/17/2021
SECOND HALF	$5,405.47	$0.00	$0.00		
TOTAL	$10,810.95	$5,405.48	$0.00	Total Unpaid tax	**$5,405.47**

Zeitlin Brian		007-02-355 -00380	$20.00	48643	2 - 46115
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$168.26	$168.26	$0.00	Brian Zeitlin	01/17/2021
SECOND HALF	$168.26	$0.00	$0.00		
TOTAL	$336.52	$168.26	$0.00	Total Unpaid tax	**$168.26**

WANG YU & LORA-MICHIELS MICHAEL		007-02-355 -0045U-CA0071-00012	$725.00	48661	2 - 46132
		LOT 45 CA 71 UNIT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.59	$1,883.59	$75.34	MICHAEL LORA-MICHIELS	04/30/2021
SECOND HALF	$1,883.59	$0.00	$0.00		
TOTAL	$3,767.18	$1,883.59	$75.34	Total Unpaid tax	**$1,883.59**

COUNTY OF NASSAU		007-02-355 -0046A	$1,510.00	48662	2 - 46133
		LOT 46A &46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,457.39	$0.00	$0.00		
SECOND HALF	$2,457.38	$0.00	$0.00		
TOTAL	$4,914.77	$0.00	$0.00	Total Unpaid tax	**$4,914.77**

COUNTY OF NASSAU		007-02-355 -00480	$651.00	48663	2 - 46134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$394.40	$0.00	$0.00		
SECOND HALF	$394.39	$0.00	$0.00		
TOTAL	$788.79	$0.00	$0.00	Total Unpaid tax	**$788.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shmona L L C		007-02-356 -0001U-CA0188-00201	$1,996.00	48671	2 - 46142
		LOT 1 CA 188 UNIT 201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.85	$1,315.85	$0.00	SHMONA LLC	02/04/2021
SECOND HALF	$1,315.84	$0.00	$0.00		
TOTAL	$2,631.69	$1,315.85	$0.00		Total Unpaid tax **$1,315.84**

COUNTY OF NASSAU		007-02-357 -00080	$2,683.00	48703	2 - 46173
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,930.83	$0.00	$0.00		
SECOND HALF	$1,930.82	$0.00	$0.00		
TOTAL	$3,861.65	$0.00	$0.00		Total Unpaid tax **$3,861.65**

Panes Jack S & Pearl S Trusts		007-02-359 -00340	$1,178.00	48807	2 - 46255
		LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,891.66	$3,891.66	$0.00	PEARL PANES	01/25/2021
SECOND HALF	$3,891.66	$0.00	$0.00		
TOTAL	$7,783.32	$3,891.66	$0.00		Total Unpaid tax **$3,891.66**

COUNTY OF NASSAU		007-02-359 -00370	$304.00	48810	2 - 46258
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$297.59	$0.00	$0.00		
SECOND HALF	$297.58	$0.00	$0.00		
TOTAL	$595.17	$0.00	$0.00		Total Unpaid tax **$595.17**

LEVY EDO & EFRAT		007-02-359 -00390	$1,126.00	48812	2 - 46260
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,033.60	$0.00	$0.00		
SECOND HALF	$4,033.60	$0.00	$0.00		
TOTAL	$8,067.20	$0.00	$0.00		Total Unpaid tax **$8,067.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seliktar David		007-02-360 -00370	$2,197.00	48856	2 - 46304
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,820.03	$3,820.03	$0.00	NISSIM SELIKTAR	02/11/2021
SECOND HALF	$3,820.03	$0.00	$0.00		
TOTAL	$7,640.06	$3,820.03	$0.00		

Total Unpaid tax **$3,820.03**

COUNTY OF NASSAU		007-02-360 -00430	$1,846.00	48861	2 - 46309
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,030.49	$0.00	$0.00		
SECOND HALF	$2,030.49	$0.00	$0.00		
TOTAL	$4,060.98	$0.00	$0.00		

Total Unpaid tax **$4,060.98**

Scs Enterprises Llc		007-02-360 -00540	$8,365.00	48872	2 - 46320
		LOT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,071.65	$11,071.65	$664.30	SCS ENTERPRISES LLC	06/30/2021
SECOND HALF	$11,071.64	$0.00	$0.00		
TOTAL	$22,143.29	$11,071.65	$664.30		

Total Unpaid tax **$11,071.64**

Toolasprashad Elsa & Rudranauth		007-02-361 -00020	$1,594.00	48877	2 - 46325
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,129.05	$2,129.05	$63.87	RUDRANAUTH TOOLASPRASHAD	03/31/2021
SECOND HALF	$2,129.05	$0.00	$0.00		
TOTAL	$4,258.10	$2,129.05	$63.87		

Total Unpaid tax **$2,129.05**

ARIEL ELLIOT		007-02-363 -00050	$1,304.00	48894	2 - 46342
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,710.25	$4,710.25	$0.00	ELLIOT ARIEL	02/22/2021
SECOND HALF	$4,710.24	$0.00	$0.00		
TOTAL	$9,420.49	$4,710.25	$0.00		

Total Unpaid tax **$4,710.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tsitlishvili Manana Dediashvili & N		007-02-363 -00200	$1,428.00	48909	2 - 46357
		LOT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,415.82	$0.00	$0.00		
SECOND HALF	$5,415.82	$0.00	$0.00		
TOTAL	$10,831.64	$0.00	$0.00	Total Unpaid tax	**$10,831.64**

COUNTY OF NASSAU		007-02-367 -00260	$90.00	48994	2 - 46442
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.78	$0.00	$0.00		
SECOND HALF	$11.77	$0.00	$0.00		
TOTAL	$23.55	$0.00	$0.00	Total Unpaid tax	**$23.55**

COUNTY OF NASSAU		007-02-367 -00270	$71.00	48995	2 - 46443
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.29	$0.00	$0.00		
SECOND HALF	$9.29	$0.00	$0.00		
TOTAL	$18.58	$0.00	$0.00	Total Unpaid tax	**$18.58**

Larian Mehrdad & Lida		007-02-369 -00050	$1,355.00	49042	2 - 46490
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,275.37	$4,275.37	$0.00	SPECIALIZED LOAN SERVICING 001-11146	02/01/2021
SECOND HALF	$4,275.36	$0.00	$0.00		
TOTAL	$8,550.73	$4,275.37	$0.00	Total Unpaid tax	**$4,275.36**

CHAN MEI YUK & CHAU SHUNG YEE		007-02-369 -00070	$1,546.00	49044	2 - 46492
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,972.21	$4,972.21	$0.00	Shung Chau	02/28/2021
SECOND HALF	$4,275.36	$0.00	$0.00		
TOTAL	$9,247.57	$4,972.21	$0.00	Total Unpaid tax	**$4,275.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kahen Albert		007-02-370 -00070	$1,586.00	49055	2 - 46503
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,946.01	$0.00	$0.00		
SECOND HALF	$4,946.01	$0.00	$0.00		
TOTAL	$9,892.02	$0.00	$0.00		

Total Unpaid tax **$9,892.02**

Rachman David & Barbara		007-02-370 -00090	$1,564.00	49057	2 - 46505
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,264.89	$4,264.89	$127.95	IMPERIAL ABSTRACT	03/26/2021
SECOND HALF	$4,264.88	$0.00	$0.00		
TOTAL	$8,529.77	$4,264.89	$127.95		

Total Unpaid tax **$4,264.88**

Moezinia Parvane		007-02-370 -00100	$1,196.00	49058	2 - 46506
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,495.41	$0.00	$0.00		
SECOND HALF	$4,495.41	$0.00	$0.00		
TOTAL	$8,990.82	$0.00	$0.00		

Total Unpaid tax **$8,990.82**

Benjamin Jeffrey & Lisa		007-02-370 -00120	$1,417.00	49060	2 - 46508
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,139.15	$4,139.15	$0.00	Lisa Benjamin	03/12/2021
SECOND HALF	$4,139.14	$0.00	$0.00		
TOTAL	$8,278.29	$4,139.15	$0.00		

Total Unpaid tax **$4,139.14**

Rosenberg Marilyn Estelle		007-02-371 -00010	$1,060.00	49069	2 - 46517
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,258.91	$3,258.91	$0.00	MARILYN ROSENBERG	02/17/2021
SECOND HALF	$3,258.91	$0.00	$0.00		
TOTAL	$6,517.82	$3,258.91	$0.00		

Total Unpaid tax **$3,258.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Capin Mehmet Atilla		007-02-375 -00120	$50.00	49125	2 - 46562
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$204.93	$0.00	$0.00		
SECOND HALF	$204.92	$0.00	$0.00		
TOTAL	$409.85	$0.00	$0.00		

Total Unpaid tax **$409.85**

Sharifabad A Jamshidian & R		007-02-375 -00210	$1,041.00	49133	2 - 46570
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,857.57	$0.00	$0.00		
SECOND HALF	$2,857.57	$0.00	$0.00		
TOTAL	$5,715.14	$0.00	$0.00		

Total Unpaid tax **$5,715.14**

PLAZA GATE LLC		007-02-376 -00080	$6,351.00	49144	2 - 46581
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,008.36	$0.00	$0.00		
SECOND HALF	$7,008.35	$0.00	$0.00		
TOTAL	$14,016.71	$0.00	$0.00		

Total Unpaid tax **$14,016.71**

North Shore Sephardic Synagogue		007-02-376 -00110	$2,498.00	49147	2 - 46584
		LOT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$293.56	$293.56	$0.00	THE NORTH SHORE SEPHARDIC SYNAGOGUE	02/02/2021
SECOND HALF	$293.55	$0.00	$0.00		
TOTAL	$587.11	$293.56	$0.00		

Total Unpaid tax **$293.55**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,376.00	49233	2 - 46664
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,336.51	$0.00	$0.00		
SECOND HALF	$1,336.50	$0.00	$0.00		
TOTAL	$2,673.01	$0.00	$0.00		

Total Unpaid tax **$2,673.01**

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	$1,590.00	49296	2 - 46727
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.75	$1,195.75	$35.87	IOP LLC Khazzam	03/31/2021
SECOND HALF	$1,195.75	$0.00	$0.00		
TOTAL	$2,391.50	$1,195.75	$35.87		

Total Unpaid tax **$1,195.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$108.00	49335	2 - 46766
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$108.00	49336	2 - 46767
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$108.00	49347	2 - 46778
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

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	$108.00	49348	2 - 46779
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$74.85	$2.25	IOP LLC Khazzam	03/31/2021
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$74.85	$2.25		

Total Unpaid tax **$74.84**

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-CA0160-00629	$108.00	49349	2 - 46780
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		Total Unpaid tax **$149.69**

Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$108.00	49356	2 - 46787
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$74.85	$2.25	rodney khazzam	03/31/2021
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$74.85	$2.25		Total Unpaid tax **$74.84**

LEE CHAK & HEATHER (TRUST)		007-02-376 -0053U-CA0160-00646	$108.00	49366	2 - 46797
		LOT 53 CA 160 UNIT 646			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		Total Unpaid tax **$149.69**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$108.00	49369	2 - 46800
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		Total Unpaid tax **$149.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$108.00	49370	2 - 46801
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		Total Unpaid tax **$149.69**

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	$108.00	49372	2 - 46803
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$108.00	49391	2 - 46822
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$108.00	49402	2 - 46833
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$108.00	49409	2 - 46840
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.85	$0.00	$0.00		
SECOND HALF	$74.84	$0.00	$0.00		
TOTAL	$149.69	$0.00	$0.00		

Total Unpaid tax **$149.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$108.00	49429	2 - 46860
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.30	$0.00	$0.00		
SECOND HALF	$69.30	$0.00	$0.00		
TOTAL	$138.60	$0.00	$0.00		

Total Unpaid tax **$138.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAYLA LLC		007-02-376 -0055U-CA0187-00033	$105.00	49463	2 - 46894
		LOT 55 CA 187 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.06	$63.06	$0.00	LAYLA LLC	02/10/2021
SECOND HALF	$63.06	$0.00	$0.00		
TOTAL	$126.12	$63.06	$0.00		

Total Unpaid tax **$63.06**

METRO SEED LLC		007-02-376 -0055U-CA0187-00040	$105.00	49470	2 - 46901
		LOT 55 CA 187 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.06	$63.06	$0.00	METRO SEED LLC	02/04/2021
SECOND HALF	$63.06	$0.00	$0.00		
TOTAL	$126.12	$63.06	$0.00		

Total Unpaid tax **$63.06**

LAYLA LLC		007-02-376 -0055U-CA0187-00056	$105.00	49486	2 - 46917
		LOT 55 CA 187 UNIT 56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.06	$63.06	$0.00	LAYLA LLC	02/10/2021
SECOND HALF	$63.06	$0.00	$0.00		
TOTAL	$126.12	$63.06	$0.00		

Total Unpaid tax **$63.06**

METRO SEED LLC		007-02-376 -0055U-CA0187-00070	$105.00	49500	2 - 46931
		LOT 55 CA 187 UNIT 70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.06	$63.06	$0.00	CHASE MORTGAGE 001-88880	03/08/2021
SECOND HALF	$63.06	$0.00	$0.00		
TOTAL	$126.12	$63.06	$0.00		

Total Unpaid tax **$63.06**

LAYLA LLC		007-02-376 -0055U-CA0187-00101	$1,954.00	49524	2 - 46955
		LOT 55 CA 187 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,286.30	$1,286.30	$0.00	LAYLA LLC	02/10/2021
SECOND HALF	$1,286.30	$0.00	$0.00		
TOTAL	$2,572.60	$1,286.30	$0.00		

Total Unpaid tax **$1,286.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
METRO SEED LLC		007-02-376 -0055U-CA0187-00202	$1,393.00	49535	2 - 46966
		LOT 55 CA 187 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$927.64	$927.64	$0.00	METRO SEED LLC	02/04/2021
SECOND HALF	$927.63	$0.00	$0.00		
TOTAL	$1,855.27	$927.64	$0.00		

Total Unpaid tax **$927.63**

FARHADIAN MANSOUR		007-02-376 -0056U-CA0232-00108	$2,657.00	74648	2 - 69803
		LOT 56 CA 232 UNIT 108			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,537.91	$0.00	$0.00		
SECOND HALF	$1,537.90	$0.00	$0.00		
TOTAL	$3,075.81	$0.00	$0.00		

Total Unpaid tax **$3,075.81**

TALKS CHAU PROPERTY LLC		007-02-376 -0056U-CA0232-00304	$2,478.00	74671	2 - 69826
		LOT 56 CA 232 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,441.08	$1,441.08	$0.00	Shung Chau	02/28/2021
SECOND HALF	$1,441.08	$0.00	$0.00		
TOTAL	$2,882.16	$1,441.08	$0.00		

Total Unpaid tax **$1,441.08**

LIU CHRISTY QIAN		007-08- A -0821U-CA0030-00031	$847.00	49653	2 - 47049
		LOT 821A CA 30 UNIT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,926.95	$1,926.95	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,926.95	$0.00	$0.00		
TOTAL	$3,853.90	$1,926.95	$0.00		

Total Unpaid tax **$1,926.95**

WINDOW HOUSE INC		007-08- A -0901U-CA0272-01105	$2,419.00	76572	2 - 70233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,562.58	$1,562.58	$62.50	NIKKI MILLER INC	04/28/2021
SECOND HALF	$1,562.58	$0.00	$0.00		
TOTAL	$3,125.16	$1,562.58	$62.50		

Total Unpaid tax **$1,562.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HORN RITA		007-08- A -0901U-CA0272-01107	$3,044.00	76574	2 - 70235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.18	$1,966.18	$0.00	RITA HORN	01/25/2021
SECOND HALF	$1,966.18	$0.00	$0.00		
TOTAL	$3,932.36	$1,966.18	$0.00		

Total Unpaid tax **$1,966.18**

GROSS WILLIAM		007-08- A -0901U-CA0272-01306	$2,798.00	76603	2 - 70258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,802.69	$1,802.69	$0.00	WILLIAM GROSS	03/01/2021
SECOND HALF	$1,802.69	$0.00	$0.00		
TOTAL	$3,605.38	$1,802.69	$0.00		

Total Unpaid tax **$1,802.69**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0901U-CA0272-01314	$3,042.00	76611	2 - 70264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,964.72	$1,964.72	$0.00	NORTH HILLS PHASE I	01/15/2021
SECOND HALF	$1,964.72	$0.00	$0.00		
TOTAL	$3,929.44	$1,964.72	$0.00		

Total Unpaid tax **$1,964.72**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02008	$3,304.00	76620	2 - 70271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,134.77	$2,134.77	$0.00	NORTH HILLS PHASE I	01/15/2021
SECOND HALF	$2,134.77	$0.00	$0.00		
TOTAL	$4,269.54	$2,134.77	$0.00		

Total Unpaid tax **$2,134.77**

MANN ADAM		007-08- A -0902U-CA0272-02102	$3,265.00	76630	2 - 70279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.50	$2,108.50	$0.00	ADAM MANN	01/27/2021
SECOND HALF	$2,108.50	$0.00	$0.00		
TOTAL	$4,217.00	$2,108.50	$0.00		

Total Unpaid tax **$2,108.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANN ADAM		007-08- A -0902U-CA0272-02202	$3,265.00	76646	2 - 70289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.50	$2,108.50	$63.26	ADAM MANN	03/24/2021
SECOND HALF	$2,108.50	$0.00	$0.00		
TOTAL	$4,217.00	$2,108.50	$63.26		

Total Unpaid tax **$2,108.50**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02207	$3,044.00	76651	2 - 70291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,966.18	$1,966.18	$0.00	NORTH HILLS PHASE I	01/15/2021
SECOND HALF	$1,966.18	$0.00	$0.00		
TOTAL	$3,932.36	$1,966.18	$0.00		

Total Unpaid tax **$1,966.18**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02308	$3,042.00	76668	2 - 70303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,964.72	$1,964.72	$0.00	NORTH HILLS PHASE 1	01/15/2021
SECOND HALF	$1,964.72	$0.00	$0.00		
TOTAL	$3,929.44	$1,964.72	$0.00		

Total Unpaid tax **$1,964.72**

RXR NORTH HILLS PHASE I OWNER LLC		007-08- A -0902U-CA0272-02316	$3,042.00	76676	2 - 70311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,964.72	$1,964.72	$0.00	NORTH HILLS PHASE I	01/15/2021
SECOND HALF	$1,964.72	$0.00	$0.00		
TOTAL	$3,929.44	$1,964.72	$0.00		

Total Unpaid tax **$1,964.72**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0907U-CA0284-03202	$3,277.00	77068	2 - 70522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,968.36	$1,968.36	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	01/29/2021
SECOND HALF	$1,968.35	$0.00	$0.00		
TOTAL	$3,936.71	$1,968.36	$0.00		

Total Unpaid tax **$1,968.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERCIBALLI PIERINO & BRIGIDA R	LOT	007-08- A -0908U-CA0284-05106	$2,808.00	77107	2 - 70560

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.89	$1,650.89	$0.00	Pierino Perciballi	03/12/2021
SECOND HALF	$1,650.89	$0.00	$0.00		
TOTAL	$3,301.78	$1,650.89	$0.00		

Total Unpaid tax **$1,650.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC	LOT	007-08- A -0908U-CA0284-05314	$2,808.00	77129	2 - 70582

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.89	$1,650.89	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	01/29/2021
SECOND HALF	$1,650.89	$0.00	$0.00		
TOTAL	$3,301.78	$1,650.89	$0.00		

Total Unpaid tax **$1,650.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC	LOT	007-08- A -0909U-CA0284-06002	$2,904.00	77131	2 - 70583

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.79	$1,780.79	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	01/29/2021
SECOND HALF	$1,780.79	$0.00	$0.00		
TOTAL	$3,561.58	$1,780.79	$0.00		

Total Unpaid tax **$1,780.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN	LOT	007-08- A -0909U-CA0284-06204	$3,038.00	77151	2 - 70603

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.27	$0.00	$0.00		
SECOND HALF	$1,863.26	$0.00	$0.00		
TOTAL	$3,726.53	$0.00	$0.00		

Total Unpaid tax **$3,726.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC	LOT	007-08- A -0909U-CA0284-06312	$3,560.00	77163	2 - 70615

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,182.21	$2,182.21	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	01/29/2021
SECOND HALF	$2,182.20	$0.00	$0.00		
TOTAL	$4,364.41	$2,182.21	$0.00		

Total Unpaid tax **$2,182.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH DONALD & BARBARA		007-08- B07-01870	$1,003.00	49745	2 - 47141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,837.40	$2,837.40	$85.12	DONALD & BARBARA ROACH	03/22/2021
SECOND HALF	$2,837.39	$0.00	$0.00		
TOTAL	$5,674.79	$2,837.40	$85.12		Total Unpaid tax **$2,837.39**

LAM GIN HOON & YUEN JING SI		007-08- B16-00150	$802.00	49876	2 - 47272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,113.99	$3,113.99	$124.56	JING SI YUEN	04/15/2021
SECOND HALF	$3,113.98	$0.00	$0.00		
TOTAL	$6,227.97	$3,113.99	$124.56		Total Unpaid tax **$3,113.98**

GIANNOPOULOS DONNA M LE		007-08- K04-00170	$700.00	50017	2 - 47388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.96	$0.00	$0.00		
SECOND HALF	$2,108.96	$0.00	$0.00		
TOTAL	$4,217.92	$0.00	$0.00		Total Unpaid tax **$4,217.92**

Zhang Chun Huan & Chen An Le		007-08- K09-00110	$788.00	50167	2 - 47537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,575.33	$2,575.33	$77.26	ABACUS FEDERAL SAVINGS BANK 004-70024	03/31/2021
SECOND HALF	$2,575.33	$0.00	$0.00		
TOTAL	$5,150.66	$2,575.33	$77.26		Total Unpaid tax **$2,575.33**

Daid Majit Kaur & D		007-08-126 -01430- -	$591.00	50265	2 - 47635
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,473.85	$1,473.85	$0.00	BANK OF AMERICA 001-12135	02/01/2021
SECOND HALF	$1,473.85	$0.00	$0.00		
TOTAL	$2,947.70	$1,473.85	$0.00		Total Unpaid tax **$1,473.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
An Jianqiang & Meng Xiangyang		007-08-128 -00110	$615.00	50291	2 - 47661
		LOT 11-12,110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,512.51	$1,512.51	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$1,512.50	$0.00	$0.00		
TOTAL	$3,025.01	$1,512.51	$0.00	Total Unpaid tax	**$1,512.50**

HASAN BARNALI & MAHFUJUL		007-08-128 -01030	$675.00	50295	2 - 47665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,434.16	$0.00	$0.00		
SECOND HALF	$2,434.16	$0.00	$0.00		
TOTAL	$4,868.32	$0.00	$0.00	Total Unpaid tax	**$4,868.32**

MADERIC MIROSLAV & NADA		007-08-213 -00330	$726.00	50338	2 - 47708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,958.71	$1,958.71	$78.35	MIROSLAV & NADA MADERIC	04/16/2021
SECOND HALF	$1,958.71	$0.00	$0.00		
TOTAL	$3,917.42	$1,958.71	$78.35	Total Unpaid tax	**$1,958.71**

MADERIC MIROSLAV & NADA		007-08-213 -00340	$20.00	50339	2 - 47709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.04	$0.00	$0.00		
SECOND HALF	$133.03	$0.00	$0.00		
TOTAL	$266.07	$0.00	$0.00	Total Unpaid tax	**$266.07**

Kim Song		007-08-224 -00070	$771.00	50414	2 - 47783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,498.29	$2,498.29	$74.95	SONG M & HYOUNJU GIMB	03/31/2021
SECOND HALF	$2,498.29	$0.00	$0.00		
TOTAL	$4,996.58	$2,498.29	$74.95	Total Unpaid tax	**$2,498.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pica Gene V & Sadie		007-08-228 -00020	$879.00	50515	2 - 47884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,107.17	$0.00	$0.00		
SECOND HALF	$3,107.17	$0.00	$0.00		
TOTAL	$6,214.34	$0.00	$0.00	Total Unpaid tax	**$6,214.34**

Atahualpa Etal Roy		007-08-233 -00080	$900.00	50655	2 - 48024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,136.15	$2,136.15	$0.00	DAVID ATAHUALPA	02/17/2021
SECOND HALF	$2,136.14	$0.00	$0.00		
TOTAL	$4,272.29	$2,136.15	$0.00	Total Unpaid tax	**$2,136.14**

Porshian David & Shiva		007-08-251 -00090	$979.00	50854	2 - 48214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.22	$1,741.22	$0.00	DAVID & SHIVA PORSHIAN	01/26/2021
SECOND HALF	$1,741.21	$0.00	$0.00		
TOTAL	$3,482.43	$1,741.22	$0.00	Total Unpaid tax	**$1,741.21**

Serje Jorge & Carmen		007-08-277 -00390	$963.00	50956	2 - 48312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,429.67	$3,429.67	$0.00	JORGE SERJE	03/12/2021
SECOND HALF	$3,429.67	$0.00	$0.00		
TOTAL	$6,859.34	$3,429.67	$0.00	Total Unpaid tax	**$3,429.67**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$964.00	50975	2 - 48331
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,785.41	$2,785.41	$0.00	SALVATORE & WENDY LANZILOTTA	03/09/2021
SECOND HALF	$2,785.40	$0.00	$0.00	SALVATORE & WENDY LANZILOTTA	08/26/2021
TOTAL	$5,570.81	$2,785.41	$0.00	Total Unpaid tax	**$2,785.40**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$95,872,720.00**
UNPAID TAXES	**$1,603,920.47**	PAID TAXES	**$94,268,799.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**009**				
CAPACCHIONE MARIA ROSA		009-03- E -1074U-CA0048-00032	$1,014.00	51041	2 - 48395
		LOT 1074B CA 48 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,547.27	$0.00	$0.00		
SECOND HALF	$2,547.26	$0.00	$0.00		
TOTAL	$5,094.53	$0.00	$0.00	Total Unpaid tax	**$5,094.53**

FLEISHER ATARA HOFFERT TRUST		009-03- E -1074U-CA0048-00035	$969.00	51044	2 - 48398
		LOT 1074B CA 48 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,263.79	$2,263.79	$90.55	LIBERTY LAND ABSTRACT	04/22/2021
SECOND HALF	$2,263.78	$0.00	$0.00		
TOTAL	$4,527.57	$2,263.79	$90.55	Total Unpaid tax	**$2,263.78**

Quantum Funding Llc		009-03-162 -0835U-CA0087-00009	$941.00	51149	2 - 48449
		LOT 835 CA 87 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,956.70	$2,956.70	$147.84	Donna Karan	05/20/2021
SECOND HALF	$2,956.69	$0.00	$0.00		
TOTAL	$5,913.39	$2,956.70	$147.84	Total Unpaid tax	**$2,956.69**

PAPAIOANNOU NANCY		009-03-162 -0835U-CA0087-00016	$927.00	51156	2 - 48456
		LOT 835 CA 87 UNIT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,972.41	$2,972.41	$148.62	NANCY PAPAIOANNOU	05/17/2021
SECOND HALF	$2,972.40	$0.00	$0.00		
TOTAL	$5,944.81	$2,972.41	$148.62	Total Unpaid tax	**$2,972.40**

BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,061.00	72424	2 - 68364
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,156.96	$0.00	$0.00		
SECOND HALF	$3,156.95	$0.00	$0.00		
TOTAL	$6,313.91	$0.00	$0.00	Total Unpaid tax	**$6,313.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAO JIN FEI		009-03-206 -0003U-CA0132-00069	$1,142.00	72459	2 - 68399
		LOT 3 CA 132 UNIT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,893.88	$2,893.88	$115.76	REN Z ZHU	04/30/2021
SECOND HALF	$2,893.88	$0.00	$0.00		
TOTAL	$5,787.76	$2,893.88	$115.76		

Total Unpaid tax **$2,893.88**

Babajanian Lida		009-07- E -09570	$853.00	51301	2 - 48526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,829.87	$0.00	$0.00		
SECOND HALF	$2,829.86	$0.00	$0.00		
TOTAL	$5,659.73	$0.00	$0.00		

Total Unpaid tax **$5,659.73**

ZAFFUTO FRANK &		009-07- M06-00610	$1,095.00	51430	2 - 48651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.22	$0.00	$0.00		
SECOND HALF	$3,279.21	$0.00	$0.00		
TOTAL	$6,558.43	$0.00	$0.00		

Total Unpaid tax **$6,558.43**

DITIN 101 INC		009-07-054 -00530	$622.00	51504	2 - 48723
		LOT 53-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.14	$0.00	$0.00		
SECOND HALF	$2,211.13	$0.00	$0.00		
TOTAL	$4,422.27	$0.00	$0.00		

Total Unpaid tax **$4,422.27**

SINGH HARPINDER & BALA JYOTI		009-07-076 -00320	$572.00	51630	2 - 48848
		LOT 32-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,874.59	$1,874.59	$0.00	Harpinder Singh	01/09/2021
SECOND HALF	$1,874.58	$0.00	$0.00		
TOTAL	$3,749.17	$1,874.59	$0.00		

Total Unpaid tax **$1,874.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADKAR SONAL		009-07-093 -00230	$645.00	51671	2 - 48888
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,958.13	$0.00	$0.00			
SECOND HALF	$1,958.13	$0.00	$0.00			
TOTAL	$3,916.26	$0.00	$0.00		Total Unpaid tax	**$3,916.26**

JALWAN AJAY & SOLY	009-07-097 -00160	$873.00	51779	2 - 48991	
	LOT 16-18				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,422.86	$2,422.86	$72.69	AJAY JALWAN	03/28/2021	
SECOND HALF	$2,422.86	$0.00	$0.00			
TOTAL	$4,845.72	$2,422.86	$72.69		Total Unpaid tax	**$2,422.86**

Bellion Michael & Patricia	009-07-111 -00090	$1,137.00	51834	2 - 49045	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,571.63	$0.00	$0.00			
SECOND HALF	$3,571.63	$0.00	$0.00			
TOTAL	$7,143.26	$0.00	$0.00		Total Unpaid tax	**$7,143.26**

Moskowitz Zena	009-07-111 -00150	$1,361.00	51838	2 - 49049	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,344.43	$0.00	$0.00			
SECOND HALF	$4,344.43	$0.00	$0.00			
TOTAL	$8,688.86	$0.00	$0.00		Total Unpaid tax	**$8,688.86**

Karam-licul Walter Licul & Carine	009-07-111 -02350	$790.00	51891	2 - 49100	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,261.58	$0.00	$0.00			
SECOND HALF	$3,261.58	$0.00	$0.00			
TOTAL	$6,523.16	$0.00	$0.00		Total Unpaid tax	**$6,523.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levine Mark & Mindy		009-07-111 -02430	$900.00	51899	2 - 49108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,122.57	$3,122.57	$249.81	MARK & MINDY LEVINE	08/09/2021
SECOND HALF	$3,122.56	$0.00	$0.00		
TOTAL	$6,245.13	$3,122.57	$249.81		

Total Unpaid tax **$3,122.56**

Bhalla Varinder K		009-07-111 -0269U-CA0100-00002	$820.00	51908	2 - 49117
		LOT 269 CA 100 UNIT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,547.37	$2,547.37	$0.00	VARINDER BHALLA	02/26/2021
SECOND HALF	$2,547.37	$0.00	$0.00		
TOTAL	$5,094.74	$2,547.37	$0.00		

Total Unpaid tax **$2,547.37**

KOREAN PRESBYTERIAN CHURCH OF QUEENS INC		009-07-111 -0269U-CA0100-00003	$839.00	51909	2 - 49118
		LOT 269 CA 100 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,601.50	$0.00	$0.00		
SECOND HALF	$2,601.49	$0.00	$0.00		
TOTAL	$5,202.99	$0.00	$0.00		

Total Unpaid tax **$5,202.99**

MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$820.00	51915	2 - 49124
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,826.60	$0.00	$0.00		
SECOND HALF	$2,826.60	$0.00	$0.00		
TOTAL	$5,653.20	$0.00	$0.00		

Total Unpaid tax **$5,653.20**

SHAH KEYUR & VAISHALI		009-07-112 -00080	$1,043.00	51934	2 - 49142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,399.31	$3,399.31	$0.00	Keyur Shah	01/15/2021
SECOND HALF	$3,399.31	$0.00	$0.00		
TOTAL	$6,798.62	$3,399.31	$0.00		

Total Unpaid tax **$3,399.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Motamedi-pirouz M Samii,shokat		009-07-151 -00160	$879.00	51984	2 - 49186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,054.68	$0.00	$0.00			
SECOND HALF	$3,054.68	$0.00	$0.00			
TOTAL	$6,109.36	$0.00	$0.00		Total Unpaid tax	**$6,109.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$894.00	52055	2 - 49254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,383.65	$0.00	$0.00			
SECOND HALF	$3,383.64	$0.00	$0.00			
TOTAL	$6,767.29	$0.00	$0.00		Total Unpaid tax	**$6,767.29**

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	$827.00	52179	2 - 49373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,075.56	$0.00	$0.00			
SECOND HALF	$3,075.56	$0.00	$0.00			
TOTAL	$6,151.12	$0.00	$0.00		Total Unpaid tax	**$6,151.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti		009-07-268 -00200	$966.00	52279	2 - 49470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,488.08	$0.00	$0.00			
SECOND HALF	$3,488.07	$0.00	$0.00			
TOTAL	$6,976.15	$0.00	$0.00		Total Unpaid tax	**$6,976.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Minkowitz Arthur & Charlotte		009-07-269 -00330	$945.00	52308	2 - 49496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,770.25	$0.00	$0.00			
SECOND HALF	$2,770.24	$0.00	$0.00			
TOTAL	$5,540.49	$0.00	$0.00		Total Unpaid tax	**$5,540.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mehra Viren		009-07-270 -00100	$876.00	52325	2 - 49513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,746.61	$0.00	$0.00				
SECOND HALF	$2,746.61	$0.00	$0.00				
TOTAL	$5,493.22	$0.00	$0.00			Total Unpaid tax	**$5,493.22**

Kim Hyungwin Y & Gwangil	009-07-280 -00250	$830.00	52402	2 - 49588	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,274.00	$3,274.00	$163.70	HYUNG WON Y KIM	05/17/2021		
SECOND HALF	$3,274.00	$0.00	$0.00				
TOTAL	$6,548.00	$3,274.00	$163.70			Total Unpaid tax	**$3,274.00**

Umans Jay & Joanne	009-07-292 -00430	$868.00	52479	2 - 49662	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,851.04	$0.00	$0.00				
SECOND HALF	$2,851.04	$0.00	$0.00				
TOTAL	$5,702.08	$0.00	$0.00			Total Unpaid tax	**$5,702.08**

Umans Jay & Joanne	009-07-292 -00610	$4.00	52493	2 - 49673	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$20.90	$0.00	$0.00				
SECOND HALF	$20.89	$0.00	$0.00				
TOTAL	$41.79	$0.00	$0.00			Total Unpaid tax	**$41.79**

Levasseur Mirko & Sandra	009-07-293 -00220	$1,117.00	52520	2 - 49697	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,719.13	$0.00	$0.00				
SECOND HALF	$4,719.13	$0.00	$0.00				
TOTAL	$9,438.26	$0.00	$0.00			Total Unpaid tax	**$9,438.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Daniels Scott & Shari		009-07-293 -00350	$964.00	52533	2 - 49710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.84	$0.00	$0.00		
SECOND HALF	$3,005.83	$0.00	$0.00		
TOTAL	$6,011.67	$0.00	$0.00	Total Unpaid tax	**$6,011.67**

Sood Ashish & Kavita		009-07-315 -00050	$1,202.00	52644	2 - 49821
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.63	$0.00	$0.00		
SECOND HALF	$3,571.63	$0.00	$0.00		
TOTAL	$7,143.26	$0.00	$0.00	Total Unpaid tax	**$7,143.26**

Semrad Julia		009-07-319 -00070	$1,725.00	52666	2 - 49843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,740.55	$4,740.55	$142.22	CATHY SEMRAD	03/15/2021
SECOND HALF	$4,740.54	$0.00	$0.00	CATHY SEMRAD	08/10/2021
TOTAL	$9,481.09	$4,740.55	$142.22	Total Unpaid tax	**$4,740.54**

Reis Goldie		009-07-320 -0007U-CA0076-00019	$954.00	52704	2 - 49877
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,165.40	$2,165.40	$173.23	STUART REIS	08/06/2021
SECOND HALF	$2,165.39	$0.00	$0.00		
TOTAL	$4,330.79	$2,165.40	$173.23	Total Unpaid tax	**$2,165.39**

Goldberg Harvey & Susan		009-07-320 -0007U-CA0076-00033	$881.00	52718	2 - 49891
		LOT 7 CA 76 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,399.13	$2,399.13	$0.00	SPECIALIZED LOAN SERVICING 001-11146	02/01/2021
SECOND HALF	$2,399.13	$0.00	$0.00		
TOTAL	$4,798.26	$2,399.13	$0.00	Total Unpaid tax	**$2,399.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	2 - 49909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19.63	$0.00	$0.00			
SECOND HALF	$19.62	$0.00	$0.00			
TOTAL	$39.25	$0.00	$0.00		Total Unpaid tax	**$39.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	2 - 49911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15.72	$0.00	$0.00			
SECOND HALF	$15.71	$0.00	$0.00			
TOTAL	$31.43	$0.00	$0.00		Total Unpaid tax	**$31.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maura M J		009-08- A -02050	$0.00	52745	2 - 49912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$192.50	$0.00	$0.00			
SECOND HALF	$192.50	$0.00	$0.00			
TOTAL	$385.00	$0.00	$0.00		Total Unpaid tax	**$385.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Butala Atul		009-08- A -0818U-CA0034-00013	$688.00	52771	2 - 49931
		LOT 818 CA 34 UNIT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,938.79	$0.00	$0.00			
SECOND HALF	$1,938.79	$0.00	$0.00			
TOTAL	$3,877.58	$0.00	$0.00		Total Unpaid tax	**$3,877.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Arlene		009-08- A -0818U-CA0034-00039	$592.00	52797	2 - 49957
		LOT 818 CA 34 UNIT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,464.60	$1,464.60	$0.00	arlene brown	02/04/2021	
SECOND HALF	$1,464.60	$0.00	$0.00			
TOTAL	$2,929.20	$1,464.60	$0.00		Total Unpaid tax	**$1,464.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONDER SHINE REALTY LLC		009-08- A -0818U-CA0034-00055	$688.00	52813	2 - 49973
		LOT 818 CA 34 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,916.18	$1,916.18	$134.13	Qianlin Chen	07/30/2021
SECOND HALF	$1,916.17	$0.00	$0.00		
TOTAL	$3,832.35	$1,916.18	$134.13		Total Unpaid tax **$1,916.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK NATIONAL ASSN		009-08- A -0818U-CA0034-00125	$735.00	52883	2 - 50043
		LOT 818 CA 34 UNIT 125			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,234.22	$2,234.22	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021
SECOND HALF	$2,234.21	$0.00	$0.00		
TOTAL	$4,468.43	$2,234.22	$0.00		Total Unpaid tax **$2,234.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weissman Glenn Trust & Weissman Lee		009-08- A -0818U-CA0034-00138	$910.00	52896	2 - 50056
		LOT 818 CA 34 UNIT 138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,255.93	$0.00	$0.00		
SECOND HALF	$2,255.93	$0.00	$0.00		
TOTAL	$4,511.86	$0.00	$0.00		Total Unpaid tax **$4,511.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FEI & QI REALTY CORP		009-08- A -0823U-CA0041-00156	$622.00	53018	2 - 50177
		LOT 823 CA 41 UNIT 156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,621.67	$0.00	$0.00		
SECOND HALF	$1,621.66	$0.00	$0.00		
TOTAL	$3,243.33	$0.00	$0.00		Total Unpaid tax **$3,243.33**

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	$704.00	53052	2 - 50211
		LOT 823 CA 41 UNIT 190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,876.46	$0.00	$0.00		
SECOND HALF	$1,876.46	$0.00	$0.00		
TOTAL	$3,752.92	$0.00	$0.00		Total Unpaid tax **$3,752.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dafni Fred & Young		009-08- A -0823U-CA0041-00267	$697.00	53129	2 - 50288
		LOT 823 CA 41 UNIT 267			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,849.41	$1,849.41	$129.46	FRED & KOREN DAFNI	07/01/2021
SECOND HALF	$1,849.41	$0.00	$0.00		
TOTAL	$3,698.82	$1,849.41	$129.46		

Total Unpaid tax **$1,849.41**

Smith Mark		009-08- A -0825U-CA0045-00287	$639.00	53149	2 - 50308
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,668.80	$1,668.80	$0.00	FIRST AMERICAN TITLE INS CO OF N.Y.	01/20/2021
SECOND HALF	$1,668.79	$0.00	$0.00		
TOTAL	$3,337.59	$1,668.80	$0.00		

Total Unpaid tax **$1,668.79**

CHEN YONG		009-08- A -0825U-CA0045-00330	$639.00	53192	2 - 50351
		LOT 825 CA 45 UNIT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,096.89	$2,096.89	$0.00	YONG CHEN	01/25/2021
SECOND HALF	$2,096.88	$0.00	$0.00		
TOTAL	$4,193.77	$2,096.89	$0.00		

Total Unpaid tax **$2,096.88**

Jain Ajey & Renu		009-08- A -08720	$1,646.00	53336	2 - 50424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,498.98	$0.00	$0.00		
SECOND HALF	$4,498.98	$0.00	$0.00		
TOTAL	$8,997.96	$0.00	$0.00		

Total Unpaid tax **$8,997.96**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$746.00	73085	2 - 68890
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,962.08	$1,962.08	$0.00	Kwang Lee	03/10/2021
SECOND HALF	$1,962.07	$0.00	$0.00		
TOTAL	$3,924.15	$1,962.08	$0.00		

Total Unpaid tax **$1,962.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKH DEVELOPERS INC	LOT	009-08- A -08830	$65.00	74035	2 - 69483

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$215.95	$0.00	$0.00			
SECOND HALF	$215.95	$0.00	$0.00			
TOTAL	$431.90	$0.00	$0.00		Total Unpaid tax	**$431.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JUNO SK HOMES LLC	LOT	009-08- A -08980	$978.00	75278	2 - 69953

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,840.19	$0.00	$0.00			
SECOND HALF	$3,840.18	$0.00	$0.00			
TOTAL	$7,680.37	$0.00	$0.00		Total Unpaid tax	**$7,680.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RANJIT SINGH	LOT	009-08-207 -01180	$725.00	53343	2 - 50428

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,654.45	$2,654.45	$79.63	RANJIT SINGH	03/31/2021	
SECOND HALF	$2,654.44	$0.00	$0.00			
TOTAL	$5,308.89	$2,654.45	$79.63		Total Unpaid tax	**$2,654.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saluja Sujata	LOT	009-08-207 -01260	$777.00	53351	2 - 50436

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,850.50	$0.00	$0.00			
SECOND HALF	$2,850.49	$0.00	$0.00			
TOTAL	$5,700.99	$0.00	$0.00		Total Unpaid tax	**$5,700.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARLIONAS EVANGELIA	LOT	009-08-208 -00790	$695.00	53361	2 - 50446

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,254.00	$0.00	$0.00			
SECOND HALF	$2,253.99	$0.00	$0.00			
TOTAL	$4,507.99	$0.00	$0.00		Total Unpaid tax	**$4,507.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAWANO MASANORI &		009-08-209 -00300	$700.00	53388	2 - 50473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,528.60	$2,528.60	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	02/01/2021
SECOND HALF	$2,528.59	$0.00	$0.00		
TOTAL	$5,057.19	$2,528.60	$0.00		

Total Unpaid tax **$2,528.59**

Quinn John & Lucille		009-08-238 -00040	$697.00	53430	2 - 50512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,670.78	$1,670.78	$66.83	LUCILLE QUINN	04/21/2021
SECOND HALF	$1,670.79	$0.00	$0.00		
TOTAL	$3,341.57	$1,670.78	$66.83		

Total Unpaid tax **$1,670.79**

Gazzara Mario & Filomena		009-08-238 -00110	$890.00	53437	2 - 50519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,169.03	$0.00	$0.00		
SECOND HALF	$2,169.02	$0.00	$0.00		
TOTAL	$4,338.05	$0.00	$0.00		

Total Unpaid tax **$4,338.05**

Kapica Bozena & Khalil Sammy &		009-08-238 -00140	$878.00	53440	2 - 50522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,489.68	$0.00	$0.00		
SECOND HALF	$3,489.68	$0.00	$0.00		
TOTAL	$6,979.36	$0.00	$0.00		

Total Unpaid tax **$6,979.36**

SYED FAISAL		009-08-239 -00120	$810.00	53455	2 - 50537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,860.42	$2,860.42	$0.00	Faisal Syed	01/29/2021
SECOND HALF	$2,860.41	$0.00	$0.00		
TOTAL	$5,720.83	$2,860.42	$0.00		

Total Unpaid tax **$2,860.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Ramon & Adalgisa		009-08-255 -00280	$1,095.00	53524	2 - 50605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,582.36	$4,582.36	$0.00	adalgisa corona	03/07/2021
SECOND HALF	$4,582.35	$0.00	$0.00		
TOTAL	$9,164.71	$4,582.36	$0.00	Total Unpaid tax	**$4,582.35**

Mody Umesh & Amita		009-08-255 -00780	$1,045.00	53566	2 - 50647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,067.49	$0.00	$0.00		
SECOND HALF	$4,067.48	$0.00	$0.00		
TOTAL	$8,134.97	$0.00	$0.00	Total Unpaid tax	**$8,134.97**

Scilla Angela & Giacomo		009-08-256 -00090	$1,055.00	53584	2 - 50665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,651.01	$0.00	$0.00		
SECOND HALF	$4,651.00	$0.00	$0.00		
TOTAL	$9,302.01	$0.00	$0.00	Total Unpaid tax	**$9,302.01**

LICARI ERNESTO		009-08-258 -00130	$898.00	53638	2 - 50719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,346.67	$3,346.67	$100.40	AMERICAN REMODELING LLC	03/30/2021
SECOND HALF	$3,346.66	$0.00	$0.00		
TOTAL	$6,693.33	$3,346.67	$100.40	Total Unpaid tax	**$3,346.66**

Ferreira Jose & Maria		009-08-260 -00160	$966.00	53672	2 - 50753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,737.13	$0.00	$0.00		
SECOND HALF	$4,737.13	$0.00	$0.00		
TOTAL	$9,474.26	$0.00	$0.00	Total Unpaid tax	**$9,474.26**

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	$879.00	53773	2 - 50853

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,948.29	$0.00	$0.00			
SECOND HALF	$4,948.28	$0.00	$0.00			
TOTAL	$9,896.57	$0.00	$0.00		Total Unpaid tax	**$9,896.57**

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	$879.00	53851	2 - 50930

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,213.94	$2,213.94	$0.00	James Nizzo	02/02/2021	
SECOND HALF	$2,213.94	$0.00	$0.00			
TOTAL	$4,427.88	$2,213.94	$0.00		Total Unpaid tax	**$2,213.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dafnos Christine C & Petros K	LOT	009-08-282 -00060	$952.00	54099	2 - 51178

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,226.53	$3,226.53	$96.80	PETROS K & CHRISTINA DAFNOS	03/17/2021	
SECOND HALF	$3,226.52	$0.00	$0.00			
TOTAL	$6,453.05	$3,226.53	$96.80		Total Unpaid tax	**$3,226.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Butala Rajesh & Manjari	LOT	009-08-283 -00160	$863.00	54129	2 - 51208

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,621.27	$0.00	$0.00			
SECOND HALF	$3,621.27	$0.00	$0.00			
TOTAL	$7,242.54	$0.00	$0.00		Total Unpaid tax	**$7,242.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Amory & Cindy	LOT	009-08-288 -00260	$920.00	54296	2 - 51368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,947.36	$0.00	$0.00			
SECOND HALF	$3,947.35	$0.00	$0.00			
TOTAL	$7,894.71	$0.00	$0.00		Total Unpaid tax	**$7,894.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lev Peter & Elise		009-08-289 -00070	$973.00	54306	2 - 51378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,386.72	$0.00	$0.00			
SECOND HALF	$3,386.71	$0.00	$0.00			
TOTAL	$6,773.43	$0.00	$0.00		Total Unpaid tax	**$6,773.43**

NEW ISLAND DEVELOPMENT LLC		009-08-292 -00220	$1,055.00	54394	2 - 51466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,648.24	$0.00	$0.00			
SECOND HALF	$4,648.23	$0.00	$0.00			
TOTAL	$9,296.47	$0.00	$0.00		Total Unpaid tax	**$9,296.47**

AUEREBACH RICHARD M &		009-08-312 -00160	$636.00	54459	2 - 51531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,631.57	$2,631.57	$0.00	PHILIP B & AUGUSTA AUERBACH	01/27/2021	
SECOND HALF	$2,631.56	$0.00	$0.00			
TOTAL	$5,263.13	$2,631.57	$0.00		Total Unpaid tax	**$2,631.56**

Bernstein Trust David		009-08-351 -00680	$1,367.00	54546	2 - 51616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,475.00	$0.00	$0.00			
SECOND HALF	$3,475.00	$0.00	$0.00			
TOTAL	$6,950.00	$0.00	$0.00		Total Unpaid tax	**$6,950.00**

Hertz Lawrence & Bettina		009-08-351 -01330	$1,531.00	54606	2 - 51676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,396.09	$0.00	$0.00			
SECOND HALF	$5,396.09	$0.00	$0.00			
TOTAL	$10,792.18	$0.00	$0.00		Total Unpaid tax	**$10,792.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN YU CHIU F		009-08-351 -02200	$1,622.00	54674	2 - 51738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,163.13	$4,163.13	$0.00	THOROUGHBRED TITLE SERVICES	03/05/2021
SECOND HALF	$4,163.13	$0.00	$0.00		
TOTAL	$8,326.26	$4,163.13	$0.00		

Total Unpaid tax **$4,163.13**

LEE EUN JUNG		009-08-352 -00110	$1,692.00	54701	2 - 51765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,276.03	$4,276.03	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/26/2021
SECOND HALF	$4,276.03	$0.00	$0.00		
TOTAL	$8,552.06	$4,276.03	$0.00		

Total Unpaid tax **$4,276.03**

Humera Fathima & Rahman Mohammed K		009-08-352 -00650	$1,573.00	54755	2 - 51819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,950.12	$3,950.12	$0.00	Mohamed Rahman	01/05/2021
SECOND HALF	$3,950.11	$0.00	$0.00		
TOTAL	$7,900.23	$3,950.12	$0.00		

Total Unpaid tax **$3,950.11**

RIZZUTO MICHAEL C & MARIA		009-08-352 -00700	$1,506.00	54760	2 - 51824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,954.05	$3,954.05	$0.00	MILLENNIUM ABSTRACT	02/24/2021
SECOND HALF	$3,954.04	$0.00	$0.00		
TOTAL	$7,908.09	$3,954.05	$0.00		

Total Unpaid tax **$3,954.04**

SAPORTA JEFFREY		009-08-352 -01030	$1,514.00	74314	2 - 69616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,185.72	$4,185.72	$0.00	CORNERSTONE LAND ABSTRACT LLC	03/12/2021
SECOND HALF	$4,185.71	$0.00	$0.00		
TOTAL	$8,371.43	$4,185.72	$0.00		

Total Unpaid tax **$4,185.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAUDIO, ANNINA		009-08-352 -01160	$1,432.00	74327	2 - 69629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,759.00	$4,759.00	$142.77	ANNINA GAUDIO	03/19/2021
SECOND HALF	$4,758.99	$0.00	$0.00		
TOTAL	$9,517.99	$4,759.00	$142.77		Total Unpaid tax **$4,758.99**

SINGER JONATHAN		009-08-352 -01410	$1,380.00	74352	2 - 69654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,490.72	$3,490.72	$0.00	JONATHAN SINGER	02/23/2021
SECOND HALF	$3,490.72	$0.00	$0.00		
TOTAL	$6,981.44	$3,490.72	$0.00		Total Unpaid tax **$3,490.72**

VALDERRAMA MARIA E TRUST		009-09-051 -06030	$634.00	54781	2 - 51843
		LOT 603-604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,655.27	$1,655.27	$49.66	German Valderrama	03/31/2021
SECOND HALF	$1,655.27	$0.00	$0.00		
TOTAL	$3,310.54	$1,655.27	$49.66		Total Unpaid tax **$1,655.27**

ICHENG CONSULTING CORP		009-09-051 -06340	$558.00	54789	2 - 51851
		LOT 634-636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,994.68	$0.00	$0.00		
SECOND HALF	$1,994.68	$0.00	$0.00		
TOTAL	$3,989.36	$0.00	$0.00		Total Unpaid tax **$3,989.36**

Barry Rosanne		009-09-051 -06550	$962.00	54801	2 - 51863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,153.89	$0.00	$0.00		
SECOND HALF	$3,153.89	$0.00	$0.00		
TOTAL	$6,307.78	$0.00	$0.00		Total Unpaid tax **$6,307.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAGGE PETER LIFE ESTATE		009-09-052 -06750	$590.00	54816	2 - 51877
		LOT 675-676			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,755.50	$1,755.50	$0.00	Peter Ragge	02/01/2021	
SECOND HALF	$1,755.50	$0.00	$0.00			
TOTAL	$3,511.00	$1,755.50	$0.00		Total Unpaid tax	**$1,755.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Baby Aziz & Shahin		009-09-053 -07270	$733.00	54833	2 - 51894
		LOT 727-728			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,918.92	$2,918.92	$145.95	BABY A AHMED	05/17/2021	
SECOND HALF	$2,918.92	$0.00	$0.00			
TOTAL	$5,837.84	$2,918.92	$145.95		Total Unpaid tax	**$2,918.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATEL SEEMA		009-09-053 -07460	$917.00	54843	2 - 51904
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,198.17	$0.00	$0.00			
SECOND HALF	$3,198.16	$0.00	$0.00			
TOTAL	$6,396.33	$0.00	$0.00		Total Unpaid tax	**$6,396.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffo Charles & Christine		009-09-054 -07850	$610.00	54862	2 - 51922
		LOT 785-786			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,292.32	$0.00	$0.00			
SECOND HALF	$2,292.32	$0.00	$0.00			
TOTAL	$4,584.64	$0.00	$0.00		Total Unpaid tax	**$4,584.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISHER GARY		009-09-056 -08870	$640.00	54906	2 - 51966
		LOT 887-888,896			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,391.54	$2,391.54	$0.00	LOIS JUST	02/05/2021	
SECOND HALF	$2,391.53	$0.00	$0.00			
TOTAL	$4,783.07	$2,391.54	$0.00		Total Unpaid tax	**$2,391.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$728.00	54907	2 - 51967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,297.54	$0.00	$0.00			
SECOND HALF	$2,297.53	$0.00	$0.00			
TOTAL	$4,595.07	$0.00	$0.00		Total Unpaid tax	**$4,595.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$594.00	54918	2 - 51978
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,569.41	$0.00	$0.00			
SECOND HALF	$2,569.40	$0.00	$0.00			
TOTAL	$5,138.81	$0.00	$0.00		Total Unpaid tax	**$5,138.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEARLES RICHARD R & JANET EGAN		009-09-059 -01520	$594.00	54971	2 - 52031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,232.82	$0.00	$0.00			
SECOND HALF	$2,232.81	$0.00	$0.00			
TOTAL	$4,465.63	$0.00	$0.00		Total Unpaid tax	**$4,465.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAJAN BABY & TARA		009-09-064 -10020	$582.00	55085	2 - 52141
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,968.58	$0.00	$0.00			
SECOND HALF	$1,968.57	$0.00	$0.00			
TOTAL	$3,937.15	$0.00	$0.00		Total Unpaid tax	**$3,937.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGHAL ASHISH		009-09-069 -13100	$565.00	55166	2 - 52221
		LOT 1310-1311			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,561.28	$1,561.28	$46.84	ASHISH SINGHAL	03/31/2021	
SECOND HALF	$1,561.27	$0.00	$0.00			
TOTAL	$3,122.55	$1,561.28	$46.84		Total Unpaid tax	**$1,561.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rachlin Management Co Llc		009-09-069 -13270	$1,414.00	55174	2 - 52229
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,099.97	$0.00	$0.00			
SECOND HALF	$2,099.97	$0.00	$0.00			
TOTAL	$4,199.94	$0.00	$0.00		Total Unpaid tax	**$4,199.94**

Rachlin Management Co Llc	009-09-069 -13380	$3,017.00	55177	2 - 52232	
	LOT 1338-1340				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,869.78	$0.00	$0.00			
SECOND HALF	$3,869.77	$0.00	$0.00			
TOTAL	$7,739.55	$0.00	$0.00		Total Unpaid tax	**$7,739.55**

Swanson Family Trust	009-09-075 -15030	$620.00	55220	2 - 52275	
	LOT 1503,1504				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,917.76	$1,917.76	$0.00	MASOUD FARHANGIAN	03/08/2021	
SECOND HALF	$1,917.75	$0.00	$0.00			
TOTAL	$3,835.51	$1,917.76	$0.00		Total Unpaid tax	**$1,917.75**

Armas Jessica	009-09-077 -00400	$625.00	55249	2 - 52303	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,534.33	$0.00	$0.00			
SECOND HALF	$2,534.32	$0.00	$0.00			
TOTAL	$5,068.65	$0.00	$0.00		Total Unpaid tax	**$5,068.65**

Berkey Joseph & Grace	009-09-079 -00230	$616.00	55292	2 - 52346	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,471.39	$2,471.39	$197.71	JOSEPH BERKEY	08/31/2021	
SECOND HALF	$2,471.38	$0.00	$0.00			
TOTAL	$4,942.77	$2,471.39	$197.71		Total Unpaid tax	**$2,471.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Chi & Yang Hui		009-09-079 -03110	$660.00	55311	2 - 52365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,459.94	$2,459.94	$73.80	ABACUS FEDERAL SAVINGS BANK 004-70024	03/31/2021
SECOND HALF	$2,459.93	$0.00	$0.00		
TOTAL	$4,919.87	$2,459.94	$73.80		

Total Unpaid tax **$2,459.93**

SANTANA YESENIA & RANDOLF J		009-09-090 -03110	$474.00	55418	2 - 52470
		LOT 311-312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,545.62	$0.00	$0.00		
SECOND HALF	$1,545.61	$0.00	$0.00		
TOTAL	$3,091.23	$0.00	$0.00		

Total Unpaid tax **$3,091.23**

ABRAHAM GINCY		009-09-114 -01550	$1,149.00	55492	2 - 52544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,200.21	$0.00	$0.00	GINCY ABRAHAM	08/26/2021
SECOND HALF	$5,200.21	$0.00	$0.00	GINCY ABRAHAM	08/26/2021
TOTAL	$10,400.42	$0.00	$0.00		

Total Unpaid tax **$10,400.42**

Yom Hyong K & Young S		009-09-115 -01090	$651.00	55508	2 - 52560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,488.55	$2,488.55	$74.65	HYONG-K & YONNG-SOON YOM	03/25/2021
SECOND HALF	$2,488.54	$0.00	$0.00		
TOTAL	$4,977.09	$2,488.55	$74.65		

Total Unpaid tax **$2,488.54**

Petry Willard & Cornelia		009-09-127 -01870	$563.00	55611	2 - 52658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$748.49	$0.00	$0.00		
SECOND HALF	$748.49	$0.00	$0.00		
TOTAL	$1,496.98	$0.00	$0.00		

Total Unpaid tax **$1,496.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JINDAL SANJEEV & SHALLU		009-09-130 -01460	$631.00	55706	2 - 52753
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,433.89	$1,433.89	$0.00	SANJEEV & SHALLU JINDAL	01/25/2021
SECOND HALF	$1,433.88	$0.00	$0.00		
TOTAL	$2,867.77	$1,433.89	$0.00	Total Unpaid tax	**$1,433.88**

MAHINAY YVES KIM A &		009-09-130 -01590	$701.00	55711	2 - 52758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,294.31	$1,294.31	$0.00	BSI FINANCIAL SERVICES 001-12141	02/01/2021
SECOND HALF	$1,294.30	$0.00	$0.00		
TOTAL	$2,588.61	$1,294.31	$0.00	Total Unpaid tax	**$1,294.30**

Perillo Frank & Lucy		009-09-140 -01490	$665.00	55846	2 - 52891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,202.86	$2,202.86	$0.00	Lucy Perillo	03/12/2021
SECOND HALF	$2,202.85	$0.00	$0.00		
TOTAL	$4,405.71	$2,202.86	$0.00	Total Unpaid tax	**$2,202.85**

MURPHY THERESA &		009-09-144 -00010	$708.00	55916	2 - 52961
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,243.55	$0.00	$0.00		
SECOND HALF	$1,243.55	$0.00	$0.00		
TOTAL	$2,487.10	$0.00	$0.00	Total Unpaid tax	**$2,487.10**

Henehan Joseph & Colleen		009-09-144 -00540	$723.00	55938	2 - 52983
		LOT 54-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,700.36	$1,700.36	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,700.36	$0.00	$0.00		
TOTAL	$3,400.72	$1,700.36	$0.00	Total Unpaid tax	**$1,700.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Welsh Lillian		009-09-151 -01060	$684.00	56082	2 - 53124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$985.80	$985.80	$0.00	J WELSH	02/08/2021
SECOND HALF	$985.80	$0.00	$0.00		
TOTAL	$1,971.60	$985.80	$0.00	Total Unpaid tax	**$985.80**

KOCH HERBERT C & U		009-09-163 -00100	$564.00	56283	2 - 53318
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$995.57	$995.57	$0.00	KEYBANK NATIONAL ASSOCIATION 099-99226	02/04/2021
SECOND HALF	$995.57	$0.00	$0.00		
TOTAL	$1,991.14	$995.57	$0.00	Total Unpaid tax	**$995.57**

RYAN RICHARD E LIFE ESTATE		009-09-165 -00240	$594.00	56328	2 - 53362
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$965.07	$0.00	$0.00		
SECOND HALF	$965.06	$0.00	$0.00		
TOTAL	$1,930.13	$0.00	$0.00	Total Unpaid tax	**$1,930.13**

MIKHLIN STEVE & ALLISON		009-09-166 -00070	$598.00	56341	2 - 53375
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,154.72	$0.00	$0.00		
SECOND HALF	$1,154.71	$0.00	$0.00		
TOTAL	$2,309.43	$0.00	$0.00	Total Unpaid tax	**$2,309.43**

First One Jd Holding Corp		009-09-166 -01480	$1,359.00	56362	2 - 53396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,210.90	$1,210.90	$0.00	First One Jd Holding Corp	03/04/2021
SECOND HALF	$1,210.89	$0.00	$0.00		
TOTAL	$2,421.79	$1,210.90	$0.00	Total Unpaid tax	**$1,210.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
615 WILLIS AVENUE LLC		009-09-166 -01500	$465.00	56364	2 - 53398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$366.21	$366.21	$0.00	615 WILLIS AVE LLC	01/20/2021
SECOND HALF	$366.21	$0.00	$0.00		
TOTAL	$732.42	$366.21	$0.00		

Total Unpaid tax **$366.21**

615 WILLIS AEVENUE LLC		009-09-166 -01510	$459.00	56365	2 - 53399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$362.65	$362.65	$0.00	615 WILLIS AVE LLC	01/20/2021
SECOND HALF	$362.65	$0.00	$0.00		
TOTAL	$725.30	$362.65	$0.00		

Total Unpaid tax **$362.65**

KHAATS GROUP LLC		009-09-166 -01520	$348.00	56366	2 - 53400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$310.07	$310.07	$0.00	PHILIP O'HARA NASSAU ASSOC	03/12/2021
SECOND HALF	$310.07	$0.00	$0.00		
TOTAL	$620.14	$310.07	$0.00		

Total Unpaid tax **$310.07**

KHAATS GROUP LLC		009-09-166 -01530	$340.00	56367	2 - 53401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$302.94	$302.94	$0.00	PHILIP O'HARA NASSAU ASSOC	03/12/2021
SECOND HALF	$302.94	$0.00	$0.00		
TOTAL	$605.88	$302.94	$0.00		

Total Unpaid tax **$302.94**

KHAATS GROUP LLC		009-09-166 -01540	$442.00	56368	2 - 53402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$393.84	$393.84	$0.00	PHILIP O'HARA NASSAU ASSOC	03/12/2021
SECOND HALF	$393.83	$0.00	$0.00		
TOTAL	$787.67	$393.84	$0.00		

Total Unpaid tax **$393.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delano Elizabeth		009-09-170 -00390	$613.00	56484	2 - 53517
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,354.58	$0.00	$0.00			
SECOND HALF	$1,354.58	$0.00	$0.00			
TOTAL	$2,709.16	$0.00	$0.00		Total Unpaid tax	**$2,709.16**

GABUR VASUDEV & VATSALA D	009-09-171 -00220	$580.00	56509	2 - 53542	
	LOT 22-23				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,240.38	$0.00	$0.00			
SECOND HALF	$1,240.38	$0.00	$0.00			
TOTAL	$2,480.76	$0.00	$0.00		Total Unpaid tax	**$2,480.76**

Dorney Colin F & Mary K	009-09-171 -00300	$602.00	56513	2 - 53546	
	LOT 30-31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$999.29	$999.29	$0.00	COLIN F DORNEY	02/09/2021	
SECOND HALF	$999.29	$0.00	$0.00			
TOTAL	$1,998.58	$999.29	$0.00		Total Unpaid tax	**$999.29**

483 WILLIS PROPERTIES LLC	009-09-175 -04070	$2,322.00	56601	2 - 53633	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,774.91	$1,774.91	$0.00	mitchell kersch	01/12/2021	
SECOND HALF	$1,774.90	$0.00	$0.00			
TOTAL	$3,549.81	$1,774.91	$0.00		Total Unpaid tax	**$1,774.90**

Alvevi-hebroni Family Ltd Partnership	009-09-176 -00570	$2,581.00	56616	2 - 53648	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,894.30	$1,894.30	$0.00	ALVEVI-HEBRONI FAMILY L P	02/10/2021	
SECOND HALF	$1,894.30	$0.00	$0.00			
TOTAL	$3,788.60	$1,894.30	$0.00		Total Unpaid tax	**$1,894.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Antretter Jjlr		009-09-283 -00090	$632.00	56621	2 - 53653
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.80	$1,192.80	$0.00	NASSAU CAPITAL HOLDING INC	02/09/2021
SECOND HALF	$1,192.80	$0.00	$0.00		
TOTAL	$2,385.60	$1,192.80	$0.00		

Total Unpaid tax **$1,192.80**

SINGH VISHVPREET & KAUR MANJINDER		009-09-292 -01030	$559.00	56641	2 - 53673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.34	$2,185.34	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/01/2021
SECOND HALF	$2,185.34	$0.00	$0.00		
TOTAL	$4,370.68	$2,185.34	$0.00		

Total Unpaid tax **$2,185.34**

115 SHELTER ROCK ROAD, LLC		009-09-480 -00260	$630.00	56703	2 - 53735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.75	$2,620.75	$183.45	TARANTEJ ARORA	07/13/2021
SECOND HALF	$2,620.75	$0.00	$0.00		
TOTAL	$5,241.50	$2,620.75	$183.45		

Total Unpaid tax **$2,620.75**

POGRAN MICHAEL P & ROBERT TRUSTS		009-09-482 -01010	$591.00	56761	2 - 53789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,088.09	$2,088.09	$0.00	MICHAEL POGRAN	01/27/2021
SECOND HALF	$2,088.08	$0.00	$0.00		
TOTAL	$4,176.17	$2,088.09	$0.00		

Total Unpaid tax **$2,088.08**

DSD DEVELOPERS CORP		009-09-482 -01020	$569.00	56762	2 - 53790
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,168.19	$0.00	$0.00		
SECOND HALF	$2,168.18	$0.00	$0.00		
TOTAL	$4,336.37	$0.00	$0.00		

Total Unpaid tax **$4,336.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARCEO BEATRIZ K LIFE ESTATE		009-09-49301-00050	$535.00	56785	2 - 53812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,406.91	$1,406.91	$42.21		
SECOND HALF	$1,406.91	$0.00	$0.00		
TOTAL	$2,813.82	$1,406.91	$42.21	Total Unpaid tax	**$1,406.91**

Christian Jr Samuel & J		009-09-497 -01210	$627.00	56818	2 - 53845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,862.00	$0.00	$0.00		
SECOND HALF	$1,861.99	$0.00	$0.00		
TOTAL	$3,723.99	$0.00	$0.00	Total Unpaid tax	**$3,723.99**

Thomas J Noble & Noble		009-09-499 -02230	$720.00	56880	2 - 53907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,768.87	$0.00	$0.00		
SECOND HALF	$2,768.86	$0.00	$0.00		
TOTAL	$5,537.73	$0.00	$0.00	Total Unpaid tax	**$5,537.73**

Puvogel John B & Kristine M		009-09-502 -01130	$657.00	56934	2 - 53961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,259.72	$0.00	$0.00		
SECOND HALF	$2,259.71	$0.00	$0.00		
TOTAL	$4,519.43	$0.00	$0.00	Total Unpaid tax	**$4,519.43**

Ramnarine Debra		009-09-508 -00070	$609.00	56963	2 - 53988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,255.02	$2,255.02	$0.00	Debra Ramnarine	03/12/2021
SECOND HALF	$2,255.02	$0.00	$0.00		
TOTAL	$4,510.04	$2,255.02	$0.00	Total Unpaid tax	**$2,255.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
205 WELLINGTON ROAD REALTY LLC		009-09-508 -00090	$696.00	56965	2 - 53990
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,734.57	$0.00	$0.00		
SECOND HALF	$2,734.57	$0.00	$0.00		
TOTAL	$5,469.14	$0.00	$0.00	Total Unpaid tax	**$5,469.14**

Meade Jr Francis L & Centa		009-09-509 -00150	$588.00	57019	2 - 54043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.90	$1,251.90	$75.11	FRANCIS L MEADE JR	06/16/2021
SECOND HALF	$1,251.90	$0.00	$0.00		
TOTAL	$2,503.80	$1,251.90	$75.11	Total Unpaid tax	**$1,251.90**

RICH HEATHER MILON TRUST		009-09-509 -00160	$876.00	57020	2 - 54044
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,595.74	$3,595.74	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/01/2021
SECOND HALF	$3,595.73	$0.00	$0.00		
TOTAL	$7,191.47	$3,595.74	$0.00	Total Unpaid tax	**$3,595.73**

IRELAND MARJORIE LIFE ESTATE		009-09-510 -00040	$691.00	57034	2 - 54058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,494.80	$0.00	$0.00		
SECOND HALF	$2,494.79	$0.00	$0.00		
TOTAL	$4,989.59	$0.00	$0.00	Total Unpaid tax	**$4,989.59**

CHRISTY HOLDINGS INC		009-09-510 -00100	$637.00	57040	2 - 54064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,491.96	$0.00	$0.00		
SECOND HALF	$2,491.95	$0.00	$0.00		
TOTAL	$4,983.91	$0.00	$0.00	Total Unpaid tax	**$4,983.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rossano D Serio & Anthony	LOT	009-09-512 -00390	$743.00	57144	2 - 54167

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,750.14	$2,750.14	$82.50	ANTONIO E ROSSANO	03/31/2021	
SECOND HALF	$2,750.14	$0.00	$0.00			
TOTAL	$5,500.28	$2,750.14	$82.50		Total Unpaid tax	**$2,750.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Prussman Stephen &elizabeth	LOT	009-09-513 -00110	$617.00	57157	2 - 54180

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,123.72	$2,123.72	$0.00	STEPHEN & ELIZABETH PRUSSMAN	03/03/2021	
SECOND HALF	$2,123.71	$0.00	$0.00			
TOTAL	$4,247.43	$2,123.72	$0.00		Total Unpaid tax	**$2,123.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERWATOWSKI MICHAEL & ERIC	LOT	009-09-514 -00300	$642.00	57224	2 - 54246

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,284.92	$0.00	$0.00			
SECOND HALF	$2,284.91	$0.00	$0.00			
TOTAL	$4,569.83	$0.00	$0.00		Total Unpaid tax	**$4,569.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF HERRICKS LLC	LOT	009-09-514 -00430	$2,636.00	57228	2 - 54250

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,906.03	$0.00	$0.00			
SECOND HALF	$4,906.02	$0.00	$0.00			
TOTAL	$9,812.05	$0.00	$0.00		Total Unpaid tax	**$9,812.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coffey Thomas	LOT	009-09-515 -00070	$636.00	57239	2 - 54260

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,417.79	$1,417.79	$42.53	THOMAS COFFEY	03/25/2021	
SECOND HALF	$1,417.78	$0.00	$0.00			
TOTAL	$2,835.57	$1,417.79	$42.53		Total Unpaid tax	**$1,417.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SO HING CHAN TSANG TRUST ETAL &		009-09-516 -00110	$723.00	57286	2 - 54307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,829.48	$2,829.48	$113.18	Louisa Tsang	04/05/2021
SECOND HALF	$2,829.48	$0.00	$0.00		
TOTAL	$5,658.96	$2,829.48	$113.18		

Total Unpaid tax **$2,829.48**

Branciforte Josephine Life Estate		009-09-517 -00060	$633.00	57333	2 - 54353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,614.70	$2,614.70	$0.00	LINDA BRANCIFORTE	02/12/2021
SECOND HALF	$2,614.69	$0.00	$0.00		
TOTAL	$5,229.39	$2,614.70	$0.00		

Total Unpaid tax **$2,614.69**

SINGH SATPAL		009-09-520 -00020	$677.00	57414	2 - 54434
		LOT 2,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,540.55	$2,540.55	$0.00	satpal singh	02/28/2021
SECOND HALF	$2,540.55	$0.00	$0.00		
TOTAL	$5,081.10	$2,540.55	$0.00		

Total Unpaid tax **$2,540.55**

		009-09-524 -00210	$634.00	57537	2 - 54554
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,197.93	$2,197.93	$65.94	LIBERTY LAND ABSTRACT	03/24/2021
SECOND HALF	$2,197.92	$0.00	$0.00		
TOTAL	$4,395.85	$2,197.93	$65.94		

Total Unpaid tax **$2,197.92**

SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$864.00	57581	2 - 54598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,088.53	$0.00	$0.00		
SECOND HALF	$3,088.53	$0.00	$0.00		
TOTAL	$6,177.06	$0.00	$0.00		

Total Unpaid tax **$6,177.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boutis Rita & Dorothy		009-09-530 -00610	$809.00	72522	2 - 68419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,351.14	$3,351.14	$100.53	ARETI & IAN OGRADY	03/31/2021
SECOND HALF	$3,351.14	$0.00	$0.00		
TOTAL	$6,702.28	$3,351.14	$100.53		

Total Unpaid tax **$3,351.14**

82 RHODES DRIVE LLC		009-09-532 -00010	$742.00	57645	2 - 54660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,329.23	$0.00	$0.00		
SECOND HALF	$2,329.23	$0.00	$0.00		
TOTAL	$4,658.46	$0.00	$0.00		

Total Unpaid tax **$4,658.46**

Darr Raymond & Robeena		009-09-533 -00120	$818.00	57678	2 - 54693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,950.65	$0.00	$0.00		
SECOND HALF	$2,950.65	$0.00	$0.00		
TOTAL	$5,901.30	$0.00	$0.00		

Total Unpaid tax **$5,901.30**

Rittershaus Charles & Roseanne		009-09-561 -00140	$606.00	57746	2 - 54761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,270.78	$0.00	$0.00		
SECOND HALF	$2,270.77	$0.00	$0.00		
TOTAL	$4,541.55	$0.00	$0.00		

Total Unpaid tax **$4,541.55**

Arato Josephine		009-09-574 -00140	$683.00	57890	2 - 54903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,883.89	$0.00	$0.00		
SECOND HALF	$2,883.89	$0.00	$0.00		
TOTAL	$5,767.78	$0.00	$0.00		

Total Unpaid tax **$5,767.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kucklinca Tr Michael & Laura		009-09-575 -00050	$656.00	57924	2 - 54937
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,570.29	$1,570.29	$0.00	GOLD STAR ABSTRACT	01/19/2021
SECOND HALF	$1,570.28	$0.00	$0.00		
TOTAL	$3,140.57	$1,570.29	$0.00	Total Unpaid tax	**$1,570.28**

J & JAS LLC		009-09-579 -00090	$715.00	58007	2 - 55018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,883.28	$2,883.28	$0.00	RAM SINGH	03/12/2021
SECOND HALF	$2,883.27	$0.00	$0.00		
TOTAL	$5,766.55	$2,883.28	$0.00	Total Unpaid tax	**$2,883.27**

Plisic Anton & Mary		009-09-583 -00090	$669.00	58109	2 - 55119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,065.99	$0.00	$0.00		
SECOND HALF	$2,065.98	$0.00	$0.00		
TOTAL	$4,131.97	$0.00	$0.00	Total Unpaid tax	**$4,131.97**

Dragone Annette		009-09-583 -00100	$721.00	58110	2 - 55120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,853.15	$1,853.15	$74.13	REVERSE MTG SERVICING DEPT 099-99270	04/23/2021
SECOND HALF	$1,853.15	$0.00	$0.00		
TOTAL	$3,706.30	$1,853.15	$74.13	Total Unpaid tax	**$1,853.15**

D"AMICO ANN LIFE ESTATE		009-09-583 -00130	$705.00	58113	2 - 55123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,801.04	$1,801.04	$0.00	ann d'amico	02/01/2021
SECOND HALF	$1,801.03	$0.00	$0.00		
TOTAL	$3,602.07	$1,801.04	$0.00	Total Unpaid tax	**$1,801.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
130 SYCAMORE LLC		009-09-584 -00070	$709.00	58127	2 - 55137
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,763.15	$0.00	$0.00			
SECOND HALF	$2,763.15	$0.00	$0.00			
TOTAL	$5,526.30	$0.00	$0.00		Total Unpaid tax	**$5,526.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BABULA DARIUSZ & ANNA MARTA		009-09-603 -00130	$875.00	58284	2 - 55293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,780.31	$2,780.31	$111.21	ANNA & DARIUSZ BABULA	04/29/2021	
SECOND HALF	$2,780.30	$0.00	$0.00			
TOTAL	$5,560.61	$2,780.31	$111.21		Total Unpaid tax	**$2,780.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA		009-09-604 -00100	$763.00	58305	2 - 55311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,431.05	$3,431.05	$0.00	HUDSON HOME MANAGEMENT	02/24/2021	
SECOND HALF	$3,431.05	$0.00	$0.00			
TOTAL	$6,862.10	$3,431.05	$0.00		Total Unpaid tax	**$3,431.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wojciechowski Alex		009-09-604 -00220	$801.00	58315	2 - 55321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,067.55	$0.00	$0.00			
SECOND HALF	$3,067.55	$0.00	$0.00			
TOTAL	$6,135.10	$0.00	$0.00		Total Unpaid tax	**$6,135.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koul P Hakeem & Chaman		009-09-608 -00040	$1,116.00	58359	2 - 55365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,970.79	$0.00	$0.00			
SECOND HALF	$3,970.79	$0.00	$0.00			
TOTAL	$7,941.58	$0.00	$0.00		Total Unpaid tax	**$7,941.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA TRU		009-09-614 -00190	$929.00	58445	2 - 55451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,861.53	$3,861.53	$0.00	HUDSON HOME MANAGEMENT	02/24/2021
SECOND HALF	$3,861.53	$0.00	$0.00		
TOTAL	$7,723.06	$3,861.53	$0.00		

Total Unpaid tax **$3,861.53**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,076.00	58679	2 - 55678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,733.45	$0.00	$0.00		
SECOND HALF	$3,733.44	$0.00	$0.00		
TOTAL	$7,466.89	$0.00	$0.00		

Total Unpaid tax **$7,466.89**

JACOB RON K & JOYCEE		009-09-630 -00290	$978.00	58718	2 - 55716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,427.51	$3,427.51	$102.83	RON JACOB	03/26/2021
SECOND HALF	$3,427.51	$0.00	$0.00	Ron Jacob	08/22/2021
TOTAL	$6,855.02	$3,427.51	$102.83		

Total Unpaid tax **$3,427.51**

Rebenstock Philip & Cecile		009-09-636 -00290	$980.00	58758	2 - 55752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,226.53	$0.00	$0.00		
SECOND HALF	$3,226.52	$0.00	$0.00		
TOTAL	$6,453.05	$0.00	$0.00		

Total Unpaid tax **$6,453.05**

Seifer Howard & Rhoda		009-09-638 -00100	$852.00	58779	2 - 55770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,597.96	$3,597.96	$0.00	KINGDOM SECURITY CORP ESCROW ACCOUNT	03/02/2021
SECOND HALF	$3,597.95	$0.00	$0.00		
TOTAL	$7,195.91	$3,597.96	$0.00		

Total Unpaid tax **$3,597.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$864.00	58800	2 - 55791
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,754.68	$0.00	$0.00			
SECOND HALF	$3,754.68	$0.00	$0.00			
TOTAL	$7,509.36	$0.00	$0.00		Total Unpaid tax	**$7,509.36**

Stoessel-savarese Regina	009-09-639 -00410	$754.00	58806	2 - 55797	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,819.35	$0.00	$0.00			
SECOND HALF	$1,819.34	$0.00	$0.00			
TOTAL	$3,638.69	$0.00	$0.00		Total Unpaid tax	**$3,638.69**

Chacko Kunjumman & A	009-09-641 -00010	$1,083.00	58860	2 - 55850	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,597.34	$3,597.34	$0.00	KUNJUMMAN P & ACHAMMA V CHACKO	01/20/2021	
SECOND HALF	$2,634.06	$0.00	$0.00			
TOTAL	$6,231.40	$3,597.34	$0.00		Total Unpaid tax	**$2,634.06**

Rutter, Le B Rutter, Etal, R & R	009-09-641 -00220	$763.00	58881	2 - 55871	
	LOT 22				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,528.60	$2,528.60	$0.00	A.M. TITLE AGENCY INC	03/10/2021	
SECOND HALF	$2,528.59	$0.00	$0.00			
TOTAL	$5,057.19	$2,528.60	$0.00		Total Unpaid tax	**$2,528.59**

Vakani Pravin & Bhavini	009-09-641 -00240	$874.00	58883	2 - 55873	
	LOT 24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,020.58	$3,020.58	$90.62	PRAVIN K VAKANI	03/31/2021	
SECOND HALF	$3,020.58	$0.00	$0.00			
TOTAL	$6,041.16	$3,020.58	$90.62		Total Unpaid tax	**$3,020.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ghumman Chaudhry & Farhat		009-09-641 -00420	$710.00	58901	2 - 55888
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,784.89	$1,784.89	$0.00	CHAUDHRY & FARHAT GHUMMAN	02/09/2021
SECOND HALF	$1,784.89	$0.00	$0.00		
TOTAL	$3,569.78	$1,784.89	$0.00		

Total Unpaid tax **$1,784.89**

GHUMMAN CHAUDHRY & FARHAT		009-09-641 -00430	$789.00	58902	2 - 55889
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,534.33	$2,534.33	$0.00	CHAUDHRY GHUMMAN	02/09/2021
SECOND HALF	$2,534.32	$0.00	$0.00		
TOTAL	$5,068.65	$2,534.33	$0.00		

Total Unpaid tax **$2,534.32**

SEZANAYEV GAVRIYEL &		009-09-643 -00340	$945.00	58929	2 - 55913
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,188.25	$3,188.25	$0.00	gavriyel sezanayeva	01/29/2021
SECOND HALF	$3,188.24	$0.00	$0.00		
TOTAL	$6,376.49	$3,188.25	$0.00		

Total Unpaid tax **$3,188.24**

Dasilva Manuel & F		009-09-643 -00380	$949.00	58933	2 - 55917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,172.06	$3,172.06	$0.00	Felismina DaSilva	02/10/2021
SECOND HALF	$3,172.06	$0.00	$0.00		
TOTAL	$6,344.12	$3,172.06	$0.00		

Total Unpaid tax **$3,172.06**

PATEL DEV &		009-09-650 -00520	$600.00	59051	2 - 56032
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,101.93	$3,101.93	$0.00	FLAGSTAR BANK 001-30994	02/01/2021
SECOND HALF	$3,101.93	$0.00	$0.00		
TOTAL	$6,203.86	$3,101.93	$0.00		

Total Unpaid tax **$3,101.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TURIANO CHARLES & ANN PERRY		009-09-651 -00130	$933.00	59065	2 - 56046
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,518.30	$0.00	$0.00		
SECOND HALF	$3,518.29	$0.00	$0.00		
TOTAL	$7,036.59	$0.00	$0.00	Total Unpaid tax	**$7,036.59**

Tarko John & Catherine		009-09-651 -00140	$1,067.00	59066	2 - 56047
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,986.24	$2,986.24	$0.00	MOVING AHEAD INC	02/25/2021
SECOND HALF	$2,986.24	$0.00	$0.00		
TOTAL	$5,972.48	$2,986.24	$0.00	Total Unpaid tax	**$2,986.24**

Kim Ju Hyun & Park Chon Woo		009-09-651 -00400	$13.00	59091	2 - 56071
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74.37	$74.37	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$74.37	$0.00	$0.00		
TOTAL	$148.74	$74.37	$0.00	Total Unpaid tax	**$74.37**

Kim Ju Hyun & Park Chon Woo		009-09-651 -00410	$23.00	59092	2 - 56072
		LOT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$131.59	$131.59	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$131.58	$0.00	$0.00		
TOTAL	$263.17	$131.59	$0.00	Total Unpaid tax	**$131.58**

Thopcherneni Manoj & Gulipell Sailaja		009-09-652 -00100	$1,102.00	59107	2 - 56085
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,307.76	$0.00	$0.00		
SECOND HALF	$4,307.75	$0.00	$0.00		
TOTAL	$8,615.51	$0.00	$0.00	Total Unpaid tax	**$8,615.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conte Pasquale & Mamie Life Estates		009-09-653 -00810	$1,198.00	59191	2 - 56166
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,279.14	$4,279.14	$0.00	anthony conte	02/28/2021
SECOND HALF	$4,279.14	$0.00	$0.00		
TOTAL	$8,558.28	$4,279.14	$0.00	Total Unpaid tax	**$4,279.14**

Lee Byung & Kyung		009-09-654 -00060	$20.00	59223	2 - 56194
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$107.89	$107.89	$0.00	EXCELSIOR LAND SERVICE INC	02/22/2021
SECOND HALF	$107.89	$0.00	$0.00		
TOTAL	$215.78	$107.89	$0.00	Total Unpaid tax	**$107.89**

Stampolis Anastasios		009-09-655 -00240	$652.00	59316	2 - 56281
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,252.61	$0.00	$0.00		
SECOND HALF	$2,252.61	$0.00	$0.00		
TOTAL	$4,505.22	$0.00	$0.00	Total Unpaid tax	**$4,505.22**

Dowd Kevin M & Beth A Swendsen		009-09-656 -00680	$744.00	59434	2 - 56389
		LOT 68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.24	$0.00	$0.00		
SECOND HALF	$1,348.24	$0.00	$0.00		
TOTAL	$2,696.48	$0.00	$0.00	Total Unpaid tax	**$2,696.48**

Stern Genoveva		009-09-656 -00690	$24.00	59435	2 - 56390
		LOT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$110.24	$0.00	$0.00		
SECOND HALF	$110.23	$0.00	$0.00		
TOTAL	$220.47	$0.00	$0.00	Total Unpaid tax	**$220.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PRUSKOWSKI CORA LIFE ESTATE		009-09-656 -00750	$611.00	59439	2 - 56393
		LOT 75-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$786.20	$0.00	$0.00		
SECOND HALF	$786.19	$0.00	$0.00		
TOTAL	$1,572.39	$0.00	$0.00	Total Unpaid tax	**$1,572.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALASSAZAN YAFFA		009-09-657 -00070- -	$832.00	59483	2 - 56428
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,861.48	$0.00	$0.00		
SECOND HALF	$2,861.48	$0.00	$0.00		
TOTAL	$5,722.96	$0.00	$0.00	Total Unpaid tax	**$5,722.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verma Rashmi		009-09-657 -01040	$1,005.00	59570	2 - 56507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,892.81	$2,892.81	$0.00	RASHMI VERMA	02/09/2021
SECOND HALF	$2,892.81	$0.00	$0.00		
TOTAL	$5,785.62	$2,892.81	$0.00	Total Unpaid tax	**$2,892.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Beldaio Salvatore & C		009-09-660 -00010	$693.00	59592	2 - 56529
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,437.06	$2,437.06	$97.48	SALVATORE & CONSTANCE BELDAIO	04/30/2021
SECOND HALF	$2,437.05	$0.00	$0.00		
TOTAL	$4,874.11	$2,437.06	$97.48	Total Unpaid tax	**$2,437.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perry Arthur & Dorothy		009-09-660 -00240	$566.00	59615	2 - 56552
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$819.29	$819.29	$0.00	ARTHUR & DOROTHY PERRY JR	02/03/2021
SECOND HALF	$819.28	$0.00	$0.00		
TOTAL	$1,638.57	$819.29	$0.00	Total Unpaid tax	**$819.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Clancy Maura		009-09-660 -00310	$626.00	59622	2 - 56559
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,449.75	$1,449.75	$43.49	MAURA T CLANCY	03/22/2021
SECOND HALF	$1,449.75	$0.00	$0.00		
TOTAL	$2,899.50	$1,449.75	$43.49		

Total Unpaid tax **$1,449.75**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES						**$45,803,379.77**		
UNPAID TAXES	**$747,612.62**	PAID TAXES						**$45,055,767.15**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**010**				
NETZ DEVELOPMENT CORP		010-07-197 -00550 LOT	$693.00	59728	2 - 56665

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,451.25	$2,451.25	$122.56	ATLANTIS NATIONAL SERVICES	05/20/2021
SECOND HALF	$2,451.25	$0.00	$0.00		
TOTAL	$4,902.50	$2,451.25	$122.56		

Total Unpaid tax **$2,451.25**

Jakob Frederick & Doris	010-07-200 -00050 LOT	$588.00	59816	2 - 56752

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,471.38	$1,471.38	$0.00	DORIS M JAKOB	03/12/2021
SECOND HALF	$1,471.37	$0.00	$0.00		
TOTAL	$2,942.75	$1,471.38	$0.00		

Total Unpaid tax **$1,471.37**

Mc Guiness Richard F & A M	010-07-200 -00370 LOT	$602.00	59848	2 - 56784

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,850.75	$0.00	$0.00		
SECOND HALF	$1,850.75	$0.00	$0.00		
TOTAL	$3,701.50	$0.00	$0.00		

Total Unpaid tax **$3,701.50**

Angello Carl	010-07-209 -00140 LOT	$489.00	59872	2 - 56807

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,138.33	$0.00	$0.00		
SECOND HALF	$1,138.32	$0.00	$0.00		
TOTAL	$2,276.65	$0.00	$0.00		

Total Unpaid tax **$2,276.65**

Khalili Shahriar & Farzad	010-07-230 -00240 LOT	$584.00	59989	2 - 56922

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,529.96	$1,529.96	$0.00	Frank Khalili	02/17/2021
SECOND HALF	$1,529.95	$0.00	$0.00		
TOTAL	$3,059.91	$1,529.96	$0.00		

Total Unpaid tax **$1,529.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lafferty John & Catherine		010-07-230 -00330	$604.00	59997	2 - 56930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,942.46	$1,942.46	$0.00	CATHERINE & JOHN LAFFERTY	03/12/2021
SECOND HALF	$1,942.46	$0.00	$0.00		
TOTAL	$3,884.92	$1,942.46	$0.00		

Total Unpaid tax **$1,942.46**

Williams Mary Ellen		010-07-311 -00490	$851.00	60044	2 - 56974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,242.66	$3,242.66	$97.28	MITCHELL WILLIAMS	03/26/2021
SECOND HALF	$3,242.66	$0.00	$0.00		
TOTAL	$6,485.32	$3,242.66	$97.28		

Total Unpaid tax **$3,242.66**

Pollack Cary & Graciella		010-07-311 -00550	$614.00	60050	2 - 56980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,056.04	$1,056.04	$0.00	CARY & GRACIELA POLLACK	02/18/2021
SECOND HALF	$1,056.04	$0.00	$0.00		
TOTAL	$2,112.08	$1,056.04	$0.00		

Total Unpaid tax **$1,056.04**

NOWROUZI CYRUS &		010-07-311 -00580	$805.00	60052	2 - 56982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,801.07	$1,801.07	$54.03	MINOU KHANIAN	03/15/2021
SECOND HALF	$1,801.06	$0.00	$0.00		
TOTAL	$3,602.13	$1,801.07	$54.03		

Total Unpaid tax **$1,801.06**

PARK NICOLE		010-07-311 -00610	$962.00	60054	2 - 56984
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,608.18	$3,608.18	$0.00	RICHARD PARK	01/27/2021
SECOND HALF	$3,608.18	$0.00	$0.00		
TOTAL	$7,216.36	$3,608.18	$0.00		

Total Unpaid tax **$3,608.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'neill Andrew & Phyllis		010-07-318 -00050	$682.00	60201	2 - 57130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,226.11	$0.00	$0.00			
SECOND HALF	$2,226.11	$0.00	$0.00			
TOTAL	$4,452.22	$0.00	$0.00		Total Unpaid tax	**$4,452.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Theresa		010-07-318 -00210	$576.00	60217	2 - 57146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,843.25	$0.00	$0.00			
SECOND HALF	$1,843.24	$0.00	$0.00			
TOTAL	$3,686.49	$0.00	$0.00		Total Unpaid tax	**$3,686.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIEMANN MARIE T LIFE ESTATE		010-07-318 -00500	$613.00	60246	2 - 57173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,361.27	$0.00	$0.00			
SECOND HALF	$1,361.27	$0.00	$0.00			
TOTAL	$2,722.54	$0.00	$0.00		Total Unpaid tax	**$2,722.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$613.00	60249	2 - 57176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,311.67	$0.00	$0.00			
SECOND HALF	$2,311.67	$0.00	$0.00			
TOTAL	$4,623.34	$0.00	$0.00		Total Unpaid tax	**$4,623.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARK JUNGHYE		010-07-318 -00620	$619.00	60258	2 - 57185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,240.10	$2,240.10	$0.00	Junghye Park	02/10/2021	
SECOND HALF	$2,240.10	$0.00	$0.00			
TOTAL	$4,480.20	$2,240.10	$0.00		Total Unpaid tax	**$2,240.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LATHAM ROAD PROPERTY LLC		010-09-003 -00750	$526.00	60427	2 - 57346
		LOT 75-76,136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$745.02	$0.00	$0.00		
SECOND HALF	$745.01	$0.00	$0.00		
TOTAL	$1,490.03	$0.00	$0.00	Total Unpaid tax	**$1,490.03**

Cazares Edgar		010-09-006 -00290	$500.00	60526	2 - 57445
		LOT 29,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,104.90	$1,104.90	$55.25	REGISTER ABSTRACT COMPANY INC	05/17/2021
SECOND HALF	$1,104.90	$0.00	$0.00		
TOTAL	$2,209.80	$1,104.90	$55.25	Total Unpaid tax	**$1,104.90**

Magiera Richard		010-09-009 -00360	$532.00	60597	2 - 57516
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,218.55	$0.00	$0.00		
SECOND HALF	$1,218.55	$0.00	$0.00		
TOTAL	$2,437.10	$0.00	$0.00	Total Unpaid tax	**$2,437.10**

HERRON FRANCIS LIFE ESTATE		010-09-009 -01890	$546.00	60633	2 - 57552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,278.53	$1,278.53	$0.00	MICHAEL D HERRON	02/01/2021
SECOND HALF	$1,278.53	$0.00	$0.00		
TOTAL	$2,557.06	$1,278.53	$0.00	Total Unpaid tax	**$1,278.53**

Campbell Mary		010-09-012 -00670	$614.00	60746	2 - 57665
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,291.15	$0.00	$0.00		
SECOND HALF	$1,291.14	$0.00	$0.00		
TOTAL	$2,582.29	$0.00	$0.00	Total Unpaid tax	**$2,582.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU XUEFENG & CHOW KWOK LIANG &		010-09-013 -03490	$542.00	60819	2 - 57738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$997.57	$997.57	$0.00	SHASHA ZHANG	03/09/2021
SECOND HALF	$997.56	$0.00	$0.00		
TOTAL	$1,995.13	$997.57	$0.00		

Total Unpaid tax **$997.56**

Dave Indraprasad & M		010-09-022 -00150	$475.00	60966	2 - 57880
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$999.30	$999.30	$0.00	DAVE INDRAPRASAD	01/20/2021
SECOND HALF	$999.29	$0.00	$0.00		
TOTAL	$1,998.59	$999.30	$0.00		

Total Unpaid tax **$999.29**

Marchese Carl & Carole		010-09-023 -02060	$527.00	60998	2 - 57912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$989.75	$0.00	$0.00		
SECOND HALF	$989.74	$0.00	$0.00		
TOTAL	$1,979.49	$0.00	$0.00		

Total Unpaid tax **$1,979.49**

Joseph T Jacob & James		010-09-025 -00110	$644.00	61028	2 - 57942
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,095.43	$1,095.43	$0.00	James Joseph	03/11/2021
SECOND HALF	$1,095.43	$0.00	$0.00		
TOTAL	$2,190.86	$1,095.43	$0.00		

Total Unpaid tax **$1,095.43**

Gueli Tomasina		010-09-026 -00730	$517.00	61076	2 - 57990
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$852.35	$852.35	$34.10	TOMASINA GUELI	04/16/2021
SECOND HALF	$852.34	$0.00	$0.00		
TOTAL	$1,704.69	$852.35	$34.10		

Total Unpaid tax **$852.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOURKE NICHOLAS & MARGARET		010-09-028 -01060	$538.00	61126	2 - 58039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,250.12	$1,250.12	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,250.11	$0.00	$0.00		
TOTAL	$2,500.23	$1,250.12	$0.00		

Total Unpaid tax **$1,250.11**

Montchal Robert & Laura		010-09-030 -02410	$612.00	74932	2 - 69864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,398.50	$1,398.50	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$1,398.49	$0.00	$0.00		
TOTAL	$2,796.99	$1,398.50	$0.00		

Total Unpaid tax **$1,398.49**

Klass Le J Klass,olga		010-09-031 -00500	$625.00	61197	2 - 58108
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$645.18	$645.18	$19.36	BANK OF AMERICA 001-12135	03/24/2021
SECOND HALF	$645.19	$0.00	$0.00		
TOTAL	$1,290.37	$645.18	$19.36		

Total Unpaid tax **$645.19**

AVERAIMO GIUSEPPE LIFE ESTATE		010-09-035 -00160	$568.00	61268	2 - 58177
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.34	$1,251.34	$0.00	GIUSEPPE & PAULA AVERAIMO	02/18/2021
SECOND HALF	$1,251.34	$0.00	$0.00		
TOTAL	$2,502.68	$1,251.34	$0.00		

Total Unpaid tax **$1,251.34**

Servat Bena Life Estate		010-09-038 -00230	$506.00	61308	2 - 58217
		LOT 23-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$740.77	$740.77	$0.00	BENA SERVAT	01/28/2021
SECOND HALF	$740.76	$0.00	$0.00		
TOTAL	$1,481.53	$740.77	$0.00		

Total Unpaid tax **$740.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carway John J & Jacqueline		010-09-040 -00390	$522.00	61338	2 - 58247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,029.14	$1,029.14	$51.46	LANDSTAR TITLE AGENCY	05/14/2021
SECOND HALF	$1,029.13	$0.00	$0.00		
TOTAL	$2,058.27	$1,029.14	$51.46		

Total Unpaid tax **$1,029.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-041 -00010	$545.00	61353	2 - 58262
		LOT 1-2,576			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,237.49	$1,237.49	$0.00	STEVEN & PATRICE GROSSKOPF	03/09/2021
SECOND HALF	$1,237.49	$0.00	$0.00		
TOTAL	$2,474.98	$1,237.49	$0.00		

Total Unpaid tax **$1,237.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vorbeck James W & R M		010-09-041 -02080	$509.00	61359	2 - 58268
		LOT 208,210,409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$988.09	$988.09	$0.00	JAMES & REGINA VORBECK	03/12/2021
SECOND HALF	$988.09	$0.00	$0.00		
TOTAL	$1,976.18	$988.09	$0.00		

Total Unpaid tax **$988.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monteiro Jose & Maria		010-09-041 -05110	$585.00	61366	2 - 58275
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,142.79	$1,142.79	$0.00	JOSE MONTEIRO	01/26/2021
SECOND HALF	$1,142.79	$0.00	$0.00		
TOTAL	$2,285.58	$1,142.79	$0.00		

Total Unpaid tax **$1,142.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-043 -06530	$671.00	61446	2 - 58354
		LOT 653-655			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.24	$1,695.24	$0.00	STEVEN & PATRICE GROSSKOPF	03/09/2021
SECOND HALF	$1,695.23	$0.00	$0.00		
TOTAL	$3,390.47	$1,695.24	$0.00		

Total Unpaid tax **$1,695.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-043 -07560	$22.00	61449	2 - 58357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.45	$69.45	$0.00	STEVEN & PATRICE GROSSKOPF	03/09/2021
SECOND HALF	$69.44	$0.00	$0.00		
TOTAL	$138.89	$69.45	$0.00		

Total Unpaid tax **$69.44**

LIU JUNJUAN & ZHANG YANBIN		010-09-095 -00440	$18.00	61527	2 - 58431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93.99	$93.99	$3.76	jun juan liu	04/09/2021
SECOND HALF	$93.99	$0.00	$0.00		
TOTAL	$187.98	$93.99	$3.76		

Total Unpaid tax **$93.99**

163 COVENTRY AVE LLC		010-09-097 -00260	$696.00	61565	2 - 58467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.57	$2,015.57	$0.00	CHRISTOPHER LAZOS	01/20/2021
SECOND HALF	$2,015.57	$0.00	$0.00		
TOTAL	$4,031.14	$2,015.57	$0.00		

Total Unpaid tax **$2,015.57**

Luce Roberta		010-09-102 -00490	$426.00	61673	2 - 58573
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,670.21	$0.00	$0.00		
SECOND HALF	$1,670.21	$0.00	$0.00		
TOTAL	$3,340.42	$0.00	$0.00		

Total Unpaid tax **$3,340.42**

Healy Jeffrey & Lijuan		010-09-105 -00520	$557.00	61738	2 - 58637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,078.24	$0.00	$0.00		
SECOND HALF	$2,078.23	$0.00	$0.00		
TOTAL	$4,156.47	$0.00	$0.00		

Total Unpaid tax **$4,156.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETTY M		010-09-107 -00350	$595.00	61758	2 - 58655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.11	$0.00	$0.00		
SECOND HALF	$2,282.11	$0.00	$0.00		
TOTAL	$4,564.22	$0.00	$0.00	Total Unpaid tax	**$4,564.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tucker Marion V		010-09-110 -00190	$530.00	61800	2 - 58697
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,027.40	$1,027.40	$0.00	MARION V TUCKER	03/09/2021
SECOND HALF	$1,027.40	$0.00	$0.00		
TOTAL	$2,054.80	$1,027.40	$0.00	Total Unpaid tax	**$1,027.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liberatos Dionisios		010-09-129 -01250	$7,543.00	61845	2 - 58741
		LOT 125,140			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,168.52	$5,168.52	$0.00	BAYVIEW LOAN SERVICING - COMMERCIAL 001-10473	02/01/2021
SECOND HALF	$5,168.51	$0.00	$0.00		
TOTAL	$10,337.03	$5,168.52	$0.00	Total Unpaid tax	**$5,168.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERRY PAOLA		010-09-161 -00160	$578.00	61889	2 - 58780
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,291.15	$1,291.15	$64.56	PAOLA BERRY	05/24/2021
SECOND HALF	$1,291.14	$0.00	$0.00		
TOTAL	$2,582.29	$1,291.15	$64.56	Total Unpaid tax	**$1,291.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bedell Charles S & M		010-09-162 -00340	$540.00	61909	2 - 58799
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$769.14	$0.00	$0.00		
SECOND HALF	$769.13	$0.00	$0.00		
TOTAL	$1,538.27	$0.00	$0.00	Total Unpaid tax	**$1,538.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limbach Whj		010-09-162 -00360	$539.00	61910	2 - 58800
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,080.86	$0.00	$0.00		
SECOND HALF	$1,080.86	$0.00	$0.00		
TOTAL	$2,161.72	$0.00	$0.00		Total Unpaid tax **$2,161.72**

Doherty Thomas & Diane		010-09-180 -00710	$588.00	62046	2 - 58934
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,433.89	$1,433.89	$0.00	THOMAS J & DIANE H DOHERTY	02/04/2021
SECOND HALF	$1,433.88	$0.00	$0.00		
TOTAL	$2,867.77	$1,433.89	$0.00		Total Unpaid tax **$1,433.88**

JELLEMA ELIZABETH & JONES TERESA &		010-09-183 -00390	$532.00	62148	2 - 59035
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$424.30	$424.30	$12.73	Elizabeth Jellema	03/31/2021
SECOND HALF	$424.30	$0.00	$0.00		
TOTAL	$848.60	$424.30	$12.73		Total Unpaid tax **$424.30**

RICCOBONI MAUREEN		010-09-183 -00870	$525.00	62177	2 - 59064
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,230.86	$1,230.86	$0.00	MAUREEN RICCOBONI	01/21/2021
SECOND HALF	$1,230.86	$0.00	$0.00		
TOTAL	$2,461.72	$1,230.86	$0.00		Total Unpaid tax **$1,230.86**

CROOK JOHN C		010-09-184 -00160	$529.00	62191	2 - 59078
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,129.34	$0.00	$0.00		
SECOND HALF	$1,129.33	$0.00	$0.00		
TOTAL	$2,258.67	$0.00	$0.00		Total Unpaid tax **$2,258.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$610.00	62234	2 - 59121
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,145.20	$0.00	$0.00			
SECOND HALF	$1,145.20	$0.00	$0.00			
TOTAL	$2,290.40	$0.00	$0.00		Total Unpaid tax	**$2,290.40**

PISCIOTTA BENEDETTO M & KRISTINA M		010-09-186 -00600	$508.00	62237	2 - 59124
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,059.56	$1,059.56	$0.00	FREEDOM LAND TITLE AGENCY	01/27/2021	
SECOND HALF	$1,059.56	$0.00	$0.00			
TOTAL	$2,119.12	$1,059.56	$0.00		Total Unpaid tax	**$1,059.56**

Mangoianu Gigi & Cara		010-09-189 -00050	$567.00	62287	2 - 59174
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,294.31	$0.00	$0.00			
SECOND HALF	$1,294.30	$0.00	$0.00			
TOTAL	$2,588.61	$0.00	$0.00		Total Unpaid tax	**$2,588.61**

Fenick Nancy L Trust		010-09-191 -00090	$507.00	62361	2 - 59248
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$718.25	$0.00	$0.00			
SECOND HALF	$718.24	$0.00	$0.00			
TOTAL	$1,436.49	$0.00	$0.00		Total Unpaid tax	**$1,436.49**

Molloy Stephen & Susan		010-09-193 -00110	$586.00	62403	2 - 59289
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,468.78	$0.00	$0.00			
SECOND HALF	$1,468.78	$0.00	$0.00			
TOTAL	$2,937.56	$0.00	$0.00		Total Unpaid tax	**$2,937.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2g Hillside Llc		010-09-201 -03320	$3,077.00	62609	2 - 59487
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,360.31	$0.00	$0.00		
SECOND HALF	$2,360.30	$0.00	$0.00		
TOTAL	$4,720.61	$0.00	$0.00		Total Unpaid tax **$4,720.61**

Laffey Casey D & Jessica L		010-09-202 -03130	$559.00	62671	2 - 59548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,475.12	$1,475.12	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/01/2021
SECOND HALF	$1,475.12	$0.00	$0.00		
TOTAL	$2,950.24	$1,475.12	$0.00		Total Unpaid tax **$1,475.12**

ANSZELOWICZ MIGUEL G		010-09-202 -03250	$3,865.00	62675	2 - 59552
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,849.47	$2,849.47	$0.00	MIGUEL ANSZELOWICZ	02/01/2021
SECOND HALF	$2,849.47	$0.00	$0.00		
TOTAL	$5,698.94	$2,849.47	$0.00		Total Unpaid tax **$2,849.47**

GRANADOS ELMER		010-09-206 -00320	$544.00	62715	2 - 59588
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,135.69	$1,135.69	$68.14	ELMER GRANADOS	06/17/2021
SECOND HALF	$1,135.68	$0.00	$0.00		
TOTAL	$2,271.37	$1,135.69	$68.14		Total Unpaid tax **$1,135.68**

Lanzaro Thomas & Grace		010-09-209 -00410	$576.00	62786	2 - 59657
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,101.01	$0.00	$0.00		
SECOND HALF	$1,101.01	$0.00	$0.00		
TOTAL	$2,202.02	$0.00	$0.00		Total Unpaid tax **$2,202.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haghighi Realty Group Llc		010-09-209 -01510	$3,310.00	62793	2 - 59664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,613.35	$2,613.35	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/01/2021
SECOND HALF	$2,613.35	$0.00	$0.00		
TOTAL	$5,226.70	$2,613.35	$0.00		

Total Unpaid tax **$2,613.35**

KUMARI SANJANA & KUMARI POONAM &		010-09-210 -00070	$495.00	62802	2 - 59673
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$994.41	$994.41	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$994.41	$0.00	$0.00		
TOTAL	$1,988.82	$994.41	$0.00		

Total Unpaid tax **$994.41**

Assuncao Maria Life Estate		010-09-210 -00090	$615.00	62803	2 - 59674
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$964.32	$0.00	$0.00		
SECOND HALF	$964.31	$0.00	$0.00		
TOTAL	$1,928.63	$0.00	$0.00		

Total Unpaid tax **$1,928.63**

Miller Steven & Barbara		010-09-211 -03770	$694.00	62871	2 - 59742
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,240.64	$0.00	$0.00		
SECOND HALF	$1,240.63	$0.00	$0.00		
TOTAL	$2,481.27	$0.00	$0.00		

Total Unpaid tax **$2,481.27**

Peterson Timothy & Marilyn		010-09-211 -05070	$387.00	62897	2 - 59767
		LOT 507-508			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$659.79	$0.00	$0.00		
SECOND HALF	$659.78	$0.00	$0.00		
TOTAL	$1,319.57	$0.00	$0.00		

Total Unpaid tax **$1,319.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Evelyn L		010-09-220 -01220	$585.00	62906	2 - 59776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,057.55	$1,057.55	$42.30	EVELYN L BRAUN	04/28/2021
SECOND HALF	$1,057.55	$0.00	$0.00		
TOTAL	$2,115.10	$1,057.55	$42.30		

Total Unpaid tax **$1,057.55**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	2 - 59784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.16	$0.00	$0.00		
SECOND HALF	$3.15	$0.00	$0.00		
TOTAL	$6.31	$0.00	$0.00		

Total Unpaid tax **$6.31**

Kinkela Marie		010-09-245 -00570	$603.00	63039	2 - 59908
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$849.20	$849.20	$0.00	MARIE M KINKELA	02/12/2021
SECOND HALF	$849.20	$0.00	$0.00		
TOTAL	$1,698.40	$849.20	$0.00		

Total Unpaid tax **$849.20**

Gallo Lg		010-09-245 -01140	$577.00	63048	2 - 59917
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,306.94	$0.00	$0.00		
SECOND HALF	$1,306.93	$0.00	$0.00		
TOTAL	$2,613.87	$0.00	$0.00		

Total Unpaid tax **$2,613.87**

Kinkela Marie		010-09-245 -01250	$688.00	63051	2 - 59920
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$984.94	$984.94	$0.00	MARIE KINKELA	02/12/2021
SECOND HALF	$984.93	$0.00	$0.00		
TOTAL	$1,969.87	$984.94	$0.00		

Total Unpaid tax **$984.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -01260	$575.00	63052	2 - 59921
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$856.97	$856.97	$0.00	MARIE M KINKELA	02/12/2021
SECOND HALF	$856.96	$0.00	$0.00		
TOTAL	$1,713.93	$856.97	$0.00	Total Unpaid tax	**$856.96**

CATALDO SAL J		010-09-245 -05140	$732.00	63060	2 - 59929
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,452.16	$0.00	$0.00		
SECOND HALF	$1,452.15	$0.00	$0.00		
TOTAL	$2,904.31	$0.00	$0.00	Total Unpaid tax	**$2,904.31**

Skene James R & Diane		010-09-245 -05170	$551.00	63061	2 - 59930
		LOT 517-519			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,149.09	$1,149.09	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/01/2021
SECOND HALF	$1,149.08	$0.00	$0.00		
TOTAL	$2,298.17	$1,149.09	$0.00	Total Unpaid tax	**$1,149.08**

Pinto Antonio S & Maria		010-09-245 -06080	$566.00	63097	2 - 59966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,288.00	$0.00	$0.00		
SECOND HALF	$1,288.00	$0.00	$0.00		
TOTAL	$2,576.00	$0.00	$0.00	Total Unpaid tax	**$2,576.00**

KALAMARAS JIMMY		010-09-258 -0006A	$563.00	63116	2 - 59985
		LOT 6A,6B,26,27A,27B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,316.41	$1,316.41	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$1,316.41	$0.00	$0.00		
TOTAL	$2,632.82	$1,316.41	$0.00	Total Unpaid tax	**$1,316.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MORAN PATRICIA & DOWLING EILEEN &		010-09-268 -00700	$571.00	63309	2 - 60177
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,316.41	$1,316.41	$0.00	DOROTHEA A MORAN	02/09/2021
SECOND HALF	$1,316.41	$0.00	$0.00		
TOTAL	$2,632.82	$1,316.41	$0.00	Total Unpaid tax	**$1,316.41**

Schwenk Linda		010-09-269 -01000	$576.00	63367	2 - 60233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,127.00	$0.00	$0.00		
SECOND HALF	$1,126.99	$0.00	$0.00		
TOTAL	$2,253.99	$0.00	$0.00	Total Unpaid tax	**$2,253.99**

ASCENSIO LUIS J		010-09-271 -00260	$584.00	63388	2 - 60254
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,341.67	$0.00	$0.00		
SECOND HALF	$1,341.67	$0.00	$0.00		
TOTAL	$2,683.34	$0.00	$0.00	Total Unpaid tax	**$2,683.34**

295 HILLSIDE AVENUE CORP		010-09-273 -00060	$6,033.00	63418	2 - 60283
		LOT 6-7,108-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,877.70	$0.00	$0.00		
SECOND HALF	$3,877.69	$0.00	$0.00		
TOTAL	$7,755.39	$0.00	$0.00	Total Unpaid tax	**$7,755.39**

O Hara Le P O Hara,james & J		010-09-273 -01340	$630.00	63434	2 - 60299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$866.54	$866.54	$0.00	LIBERTY LAND ABSTRACT	03/10/2021
SECOND HALF	$866.54	$0.00	$0.00		
TOTAL	$1,733.08	$866.54	$0.00	Total Unpaid tax	**$866.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COZY LLC		010-09-274 -07010	$1,566.00	63460	2 - 60325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,150.30	$1,150.30	$57.51	COZY LLC	05/28/2021
SECOND HALF	$1,150.29	$0.00	$0.00		
TOTAL	$2,300.59	$1,150.30	$57.51		Total Unpaid tax **$1,150.29**

KONSTANTATOS ELLIE S & IOANNA		010-09-274 -10540	$595.00	63486	2 - 60351
		LOT 1054-1055			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,354.58	$1,354.58	$0.00	ELLIE S KONSTANTATOS	03/12/2021
SECOND HALF	$1,354.58	$0.00	$0.00	ELLIE S KONSTANTATOS	08/10/2021
TOTAL	$2,709.16	$1,354.58	$0.00		Total Unpaid tax **$1,354.58**

Quaranto Gary		010-09-274 -11020	$623.00	63500	2 - 60365
		LOT 1102-1104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,379.55	$0.00	$0.00		
SECOND HALF	$1,379.54	$0.00	$0.00		
TOTAL	$2,759.09	$0.00	$0.00		Total Unpaid tax **$2,759.09**

RANERI DAVID & MEAGAN OTOOLE		010-09-276 -02130	$625.00	63594	2 - 60459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,256.85	$1,256.85	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,256.84	$0.00	$0.00		
TOTAL	$2,513.69	$1,256.85	$0.00		Total Unpaid tax **$1,256.84**

POLITIS CGA		010-09-277 -00080	$643.00	63621	2 - 60485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,436.37	$0.00	$0.00		
SECOND HALF	$1,436.36	$0.00	$0.00		
TOTAL	$2,872.73	$0.00	$0.00		Total Unpaid tax **$2,872.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sarno Graziano & A		010-09-280 -0278A	$658.00	63677	2 - 60541
		LOT 278A & 278B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,435.61	$1,435.61	$57.42	GRAZIANO & ANTONELLA SARNO	04/29/2021
SECOND HALF	$1,435.61	$0.00	$0.00		
TOTAL	$2,871.22	$1,435.61	$57.42	Total Unpaid tax	**$1,435.61**

Bowen James		010-09-285 -00290	$628.00	63705	2 - 60567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$904.26	$904.26	$0.00	JAMES P BOWEN	01/27/2021
SECOND HALF	$904.26	$0.00	$0.00		
TOTAL	$1,808.52	$904.26	$0.00	Total Unpaid tax	**$904.26**

Tionaytis Clement & Mary		010-09-290 -01300	$499.00	63825	2 - 60683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,221.71	$0.00	$0.00		
SECOND HALF	$1,221.70	$0.00	$0.00		
TOTAL	$2,443.41	$0.00	$0.00	Total Unpaid tax	**$2,443.41**

Milazzo Jr Dominick		010-09-298 -00170	$561.00	64005	2 - 60863
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,145.94	$1,145.94	$34.38	ELIZABETH MILAZZO	03/31/2021
SECOND HALF	$1,145.93	$0.00	$0.00		
TOTAL	$2,291.87	$1,145.94	$34.38	Total Unpaid tax	**$1,145.93**

HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$556.00	64172	2 - 61027
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,253.07	$1,253.07	$0.00	CARRINGTON MORTGAGE 001-12267	03/03/2021
SECOND HALF	$1,253.06	$0.00	$0.00		
TOTAL	$2,506.13	$1,253.07	$0.00	Total Unpaid tax	**$1,253.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Margiotta Matteo & Lynn		010-09-312 -13470	$618.00	64223	2 - 61077
		LOT 1347-1348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.52	$1,117.52	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$1,117.52	$0.00	$0.00		
TOTAL	$2,235.04	$1,117.52	$0.00		

Total Unpaid tax **$1,117.52**

213AMC GROUP CORP		010-09-316 -00010	$945.00	64390	2 - 61244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,217.45	$2,217.45	$88.70	LIBERTY LAND ABSTRACT	04/22/2021
SECOND HALF	$2,217.45	$0.00	$0.00		
TOTAL	$4,434.90	$2,217.45	$88.70		

Total Unpaid tax **$2,217.45**

Castillo David & Nicole		010-09-318 -00040	$950.00	64451	2 - 61304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.82	$0.00	$0.00		
SECOND HALF	$1,827.82	$0.00	$0.00		
TOTAL	$3,655.64	$0.00	$0.00		

Total Unpaid tax **$3,655.64**

Mancar Realty Corp		010-09-322 -00120	$2,361.00	64568	2 - 61419
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,171.95	$1,171.95	$46.88	MAN CAR REALTY CORP	04/21/2021
SECOND HALF	$1,171.94	$0.00	$0.00		
TOTAL	$2,343.89	$1,171.95	$46.88		

Total Unpaid tax **$1,171.94**

Mancar Realty Corp		010-09-322 -00130	$2,044.00	64569	2 - 61420
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,006.93	$1,006.93	$40.28	MAN CAR REALTY CORP	04/21/2021
SECOND HALF	$1,006.92	$0.00	$0.00		
TOTAL	$2,013.85	$1,006.93	$40.28		

Total Unpaid tax **$1,006.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,449.00	64570	2 - 61421
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,068.59	$0.00	$0.00			
SECOND HALF	$2,068.59	$0.00	$0.00			
TOTAL	$4,137.18	$0.00	$0.00		Total Unpaid tax	**$4,137.18**

156 Jericho Turnpike Llc	010-09-322 -01180	$2,175.00	64592	2 - 61441	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,367.27	$1,367.27	$54.69	MAN CAR REALTY CORP	04/07/2021	
SECOND HALF	$1,367.26	$0.00	$0.00			
TOTAL	$2,734.53	$1,367.27	$54.69		Total Unpaid tax	**$1,367.26**

Carvalho Realty Corp	010-09-322 -01190	$3,235.00	64593	2 - 61442	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,926.30	$1,926.30	$96.32	MAN CAR REALTY CORP	05/17/2021	
SECOND HALF	$1,926.30	$0.00	$0.00			
TOTAL	$3,852.60	$1,926.30	$96.32		Total Unpaid tax	**$1,926.30**

170 JERICHO LLC	010-09-322 -02080	$4,171.00	64598	2 - 61445	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,911.34	$2,911.34	$116.45	MAN CAR REALTY CORP	04/30/2021	
SECOND HALF	$2,911.34	$0.00	$0.00			
TOTAL	$5,822.68	$2,911.34	$116.45		Total Unpaid tax	**$2,911.34**

171 BANBURY ROAD LLC	010-09-322 -02090	$501.00	64599	2 - 61446	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,265.91	$0.00	$0.00			
SECOND HALF	$1,265.90	$0.00	$0.00			
TOTAL	$2,531.81	$0.00	$0.00		Total Unpaid tax	**$2,531.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANCAR REALTY CORP		010-09-322 -02140	$3,110.00	64602	2 - 61449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,618.36	$2,618.36	$78.55	MAN CAR REALTY CORP	03/30/2021
SECOND HALF	$2,618.35	$0.00	$0.00		
TOTAL	$5,236.71	$2,618.36	$78.55		

Total Unpaid tax **$2,618.35**

Piccola Richard		010-09-322 -02160	$660.00	64604	2 - 61451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.63	$1,300.63	$0.00	RICHARD A PICCOLA	02/01/2021
SECOND HALF	$1,300.62	$0.00	$0.00		
TOTAL	$2,601.25	$1,300.63	$0.00		

Total Unpaid tax **$1,300.62**

Leitao Manuel & Ana		010-09-325 -02000	$588.00	64677	2 - 61519
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.24	$0.00	$0.00		
SECOND HALF	$1,348.24	$0.00	$0.00		
TOTAL	$2,696.48	$0.00	$0.00		

Total Unpaid tax **$2,696.48**

WHITE MARY JO		010-09-325 -02060	$728.00	64679	2 - 61521
		LOT 206-208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,294.31	$1,294.31	$51.77	Robert Pecoraro	04/15/2021
SECOND HALF	$1,294.30	$0.00	$0.00		
TOTAL	$2,588.61	$1,294.31	$51.77		

Total Unpaid tax **$1,294.30**

420 Willis Avenue Realtycorporation		010-09-325 -09380	$3,253.00	64708	2 - 61550
		LOT 938-939			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,747.00	$2,747.00	$137.35	CORE TITLE SERVICES LLC	05/24/2021
SECOND HALF	$2,746.99	$0.00	$0.00		
TOTAL	$5,493.99	$2,747.00	$137.35		

Total Unpaid tax **$2,746.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jenks Edward		010-09-331 -07010	$2,443.00	64864	2 - 61702
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,056.80	$0.00	$0.00			
SECOND HALF	$2,056.79	$0.00	$0.00			
TOTAL	$4,113.59	$0.00	$0.00		Total Unpaid tax	**$4,113.59**

Mehrpour Hassan & Darlene		010-09-335 -03390	$573.00	64944	2 - 61778
		LOT 339-340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,062.73	$1,062.73	$0.00	HASSAN & DARLENE MEHRPOUR	02/05/2021	
SECOND HALF	$1,062.73	$0.00	$0.00			
TOTAL	$2,125.46	$1,062.73	$0.00		Total Unpaid tax	**$1,062.73**

Pinho Francisco		010-09-336 -05080	$568.00	65024	2 - 61858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,272.21	$0.00	$0.00			
SECOND HALF	$1,272.21	$0.00	$0.00			
TOTAL	$2,544.42	$0.00	$0.00		Total Unpaid tax	**$2,544.42**

Barbella Saverio		010-09-337 -05870	$709.00	65033	2 - 61867
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,687.67	$1,687.67	$50.63	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/24/2021	
SECOND HALF	$1,687.66	$0.00	$0.00			
TOTAL	$3,375.33	$1,687.67	$50.63		Total Unpaid tax	**$1,687.66**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$648.00	72220	2 - 68187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,212.23	$0.00	$0.00			
SECOND HALF	$1,212.23	$0.00	$0.00			
TOTAL	$2,424.46	$0.00	$0.00		Total Unpaid tax	**$2,424.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FERNANDES MANUEL A	LOT	010-09-340 -00740	$588.00	65121	2 - 61952

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,246.96	$0.00	$0.00			
SECOND HALF	$1,246.96	$0.00	$0.00			
TOTAL	$2,493.92	$0.00	$0.00		Total Unpaid tax	**$2,493.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN	LOT	010-09-341 -00570	$671.00	65138	2 - 61969

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,256.44	$1,256.44	$0.00	STEPHEN DEFRANCO	03/12/2021	
SECOND HALF	$1,256.43	$0.00	$0.00			
TOTAL	$2,512.87	$1,256.44	$0.00		Total Unpaid tax	**$1,256.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
110 Old Country Road Llc	LOT	010-09-350 -00080	$5,720.00	65142	2 - 61973

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,430.81	$0.00	$0.00			
SECOND HALF	$3,430.80	$0.00	$0.00			
TOTAL	$6,861.61	$0.00	$0.00		Total Unpaid tax	**$6,861.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte	LOT	010-09-384 -00070	$627.00	65177	2 - 62001

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,464.78	$0.00	$0.00			
SECOND HALF	$1,464.78	$0.00	$0.00			
TOTAL	$2,929.56	$0.00	$0.00		Total Unpaid tax	**$2,929.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meisenberg Elliot	LOT	010-09-389 -00220	$568.00	65234	2 - 62058

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,306.94	$1,306.94	$104.56	Andrey Sokolov	08/31/2021	
SECOND HALF	$1,306.93	$0.00	$0.00			
TOTAL	$2,613.87	$1,306.94	$104.56		Total Unpaid tax	**$1,306.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC		010-09-391 -02010	$525.00	65286	2 - 62106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.57	$0.00	$0.00		
SECOND HALF	$1,158.56	$0.00	$0.00		
TOTAL	$2,317.13	$0.00	$0.00	Total Unpaid tax	**$2,317.13**

MACRI SALVATORE		010-09-398 -03020	$598.00	65434	2 - 62252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,524.76	$0.00	$0.00		
SECOND HALF	$1,524.76	$0.00	$0.00		
TOTAL	$3,049.52	$0.00	$0.00	Total Unpaid tax	**$3,049.52**

Siegel Harvey & Irlene		010-09-399 -04540	$3,615.00	65456	2 - 62274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,471.87	$0.00	$0.00		
SECOND HALF	$2,471.86	$0.00	$0.00		
TOTAL	$4,943.73	$0.00	$0.00	Total Unpaid tax	**$4,943.73**

ALDAMICO LLC		010-09-400 -01890	$4,188.00	65466	2 - 62284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,699.18	$0.00	$0.00		
SECOND HALF	$2,699.17	$0.00	$0.00		
TOTAL	$5,398.35	$0.00	$0.00	Total Unpaid tax	**$5,398.35**

Freitas Stephen & Dorota		010-09-401 -05010	$606.00	65503	2 - 62321
		LOT 501-502			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,439.52	$1,439.52	$0.00	Stephen Freitas	03/03/2021
SECOND HALF	$1,439.52	$0.00	$0.00		
TOTAL	$2,879.04	$1,439.52	$0.00	Total Unpaid tax	**$1,439.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Costa Daniel & Marlene		010-09-401 -05090	$662.00	65505	2 - 62323
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,616.30	$1,616.30	$0.00	MARLENE & JOAQUIM PIRES	02/12/2021
SECOND HALF	$1,616.30	$0.00	$0.00		
TOTAL	$3,232.60	$1,616.30	$0.00	Total Unpaid tax	**$1,616.30**

Pinho Manuel A & Maria F De		010-09-404 -08070	$589.00	65609	2 - 62426
		LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,420.59	$0.00	$0.00		
SECOND HALF	$1,420.58	$0.00	$0.00		
TOTAL	$2,841.17	$0.00	$0.00	Total Unpaid tax	**$2,841.17**

Calicchia Carlo & Deborah		010-09-405 -01020	$4,429.00	65622	2 - 62432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,346.42	$0.00	$0.00		
SECOND HALF	$2,346.41	$0.00	$0.00		
TOTAL	$4,692.83	$0.00	$0.00	Total Unpaid tax	**$4,692.83**

BOSPHORUS PROPERTY LLC		010-09-409 -04870	$6,957.00	65738	2 - 62544
		LOT 487-490			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,813.03	$3,813.03	$190.65	BOSPHORUS PROPERTY LLC	05/17/2021
SECOND HALF	$3,813.03	$0.00	$0.00		
TOTAL	$7,626.06	$3,813.03	$190.65	Total Unpaid tax	**$3,813.03**

SRI SAI REALTY LLC		010-09-410 -05620	$16,903.00	65754	2 - 62559
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,503.34	$8,503.34	$340.13		
SECOND HALF	$8,503.34	$0.00	$0.00		
TOTAL	$17,006.68	$8,503.34	$340.13	Total Unpaid tax	**$8,503.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aej & Associates Llc		010-09-411 -06420	$3,400.00	65772	2 - 62576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,862.51	$0.00	$0.00		
SECOND HALF	$2,862.51	$0.00	$0.00		
TOTAL	$5,725.02	$0.00	$0.00		Total Unpaid tax **$5,725.02**

Laffey Thomas & Eileen		010-09-411 -06690	$562.00	65774	2 - 62578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$994.41	$994.41	$0.00	CLEVELAND NORTH LLC	03/09/2021
SECOND HALF	$994.41	$0.00	$0.00		
TOTAL	$1,988.82	$994.41	$0.00		Total Unpaid tax **$994.41**

Laffey Thomas & Eileen		010-09-411 -06700	$559.00	65775	2 - 62579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$981.78	$981.78	$0.00	CLEVELAND NORTH LLC	03/09/2021
SECOND HALF	$981.78	$0.00	$0.00		
TOTAL	$1,963.56	$981.78	$0.00		Total Unpaid tax **$981.78**

152 MINEOLA LLC		010-09-412 -02970	$5,389.00	65794	2 - 62598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,581.31	$2,581.31	$103.25	MAN CAR REALTY CORP	04/15/2021
SECOND HALF	$2,581.31	$0.00	$0.00		
TOTAL	$5,162.62	$2,581.31	$103.25		Total Unpaid tax **$2,581.31**

AVM REAL ESTATE HOLDINGS LLC		010-09-414 -00030	$3,897.00	65819	2 - 62623
		LOT 3,315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,449.14	$2,449.14	$73.48	AVM REAL ESTATE HOLDINGS LLC	03/31/2021
SECOND HALF	$2,449.13	$0.00	$0.00		
TOTAL	$4,898.27	$2,449.14	$73.48		Total Unpaid tax **$2,449.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
80 Willis Avenue Inc		010-09-417 -00010	$4,227.00	65884	2 - 62678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,823.59	$0.00	$0.00		
SECOND HALF	$1,823.58	$0.00	$0.00		
TOTAL	$3,647.17	$0.00	$0.00		Total Unpaid tax **$3,647.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
METROPOLITAN TRANSPORTATION AUTHORITY		010-09-417 -05120- -	$4,866.00	65895	2 - 62684
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,096.76	$0.00	$0.00		
SECOND HALF	$4,096.75	$0.00	$0.00		
TOTAL	$8,193.51	$0.00	$0.00		Total Unpaid tax **$8,193.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JNC MINEOLA CORP		010-09-420 -01190	$5,192.00	65925	2 - 62704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,408.07	$0.00	$0.00		
SECOND HALF	$3,408.07	$0.00	$0.00		
TOTAL	$6,816.14	$0.00	$0.00		Total Unpaid tax **$6,816.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
86 MAIN MINEOLA LLC		010-09-426 -00020	$758.00	66002	2 - 62772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$415.91	$415.91	$0.00	NOT EMPLOYED	03/12/2021
SECOND HALF	$415.90	$0.00	$0.00		
TOTAL	$831.81	$415.91	$0.00		Total Unpaid tax **$415.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
86 MAIN MINEOLA LLC		010-09-426 -00030	$2,700.00	66003	2 - 62773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.00	$1,374.00	$0.00	NOT EMPLOYED	03/12/2021
SECOND HALF	$1,373.99	$0.00	$0.00		
TOTAL	$2,747.99	$1,374.00	$0.00		Total Unpaid tax **$1,373.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FP 300 OCR LLC		010-09-435 -0114U-CA0128-00206	$4,796.00	76686	2 - 70314
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,037.83	$0.00	$0.00		
SECOND HALF	$4,037.82	$0.00	$0.00		
TOTAL	$8,075.65	$0.00	$0.00	Total Unpaid tax	**$8,075.65**

300 OCR 2H251 INC		010-09-435 -0114U-CA0128-00207	$2,566.00	76687	2 - 70315
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,160.35	$2,160.35	$108.02	Kenneth Gatz	05/17/2021
SECOND HALF	$2,160.34	$0.00	$0.00		
TOTAL	$4,320.69	$2,160.35	$108.02	Total Unpaid tax	**$2,160.34**

DOUBLE A ACQUISITION REALTY LLC		010-09-439 -00450	$653.00	66133	2 - 62873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,502.66	$0.00	$0.00		
SECOND HALF	$1,502.66	$0.00	$0.00		
TOTAL	$3,005.32	$0.00	$0.00	Total Unpaid tax	**$3,005.32**

ROMANO TERRENCE		010-09-441 -00440	$596.00	66162	2 - 62902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$509.06	$509.06	$15.27	TERRENCE P ROMANO	03/31/2021
SECOND HALF	$509.06	$0.00	$0.00		
TOTAL	$1,018.12	$509.06	$15.27	Total Unpaid tax	**$509.06**

Martinez Rosa		010-09-445 -00110	$592.00	66207	2 - 62946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,133.32	$1,133.32	$45.34	ROSA MARTINEZ	04/28/2021
SECOND HALF	$1,133.31	$0.00	$0.00		
TOTAL	$2,266.63	$1,133.32	$45.34	Total Unpaid tax	**$1,133.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollwedel Marie J		010-09-447 -00020	$560.00	66231	2 - 62970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,205.93	$1,205.93	$0.00	MARIE J HOLLWEDEL	02/05/2021
SECOND HALF	$1,205.92	$0.00	$0.00		
TOTAL	$2,411.85	$1,205.93	$0.00	Total Unpaid tax	**$1,205.92**

COTTAGE PLACE LLC		010-09-452 -06190	$1,479.00	66325	2 - 63053
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,245.19	$1,245.19	$49.81	MAN CAR REALTY CORP	04/07/2021
SECOND HALF	$1,245.19	$0.00	$0.00		
TOTAL	$2,490.38	$1,245.19	$49.81	Total Unpaid tax	**$1,245.19**

Oconnor Declan		010-09-454 -02940	$542.00	66355	2 - 63080
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,224.87	$0.00	$0.00		
SECOND HALF	$1,224.86	$0.00	$0.00		
TOTAL	$2,449.73	$0.00	$0.00	Total Unpaid tax	**$2,449.73**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$408.00	66396	2 - 63118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$560.94	$560.94	$44.88	RONALD M & ANN GEOFFRION	08/31/2021
SECOND HALF	$560.93	$0.00	$0.00		
TOTAL	$1,121.87	$560.94	$44.88	Total Unpaid tax	**$560.93**

DE CARVALHO MARIA DA GRACA LIFE ESTATE		010-09-458 -03420	$3,604.00	66427	2 - 63147
		LOT 342-343,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,620.56	$1,620.56	$0.00	JOSE A CARVALHO	02/04/2021
SECOND HALF	$1,620.56	$0.00	$0.00		
TOTAL	$3,241.12	$1,620.56	$0.00	Total Unpaid tax	**$1,620.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREGORIUS LAURA		010-09-458 -03480	$483.00	66430	2 - 63150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,085.96	$0.00	$0.00			
SECOND HALF	$1,085.95	$0.00	$0.00			
TOTAL	$2,171.91	$0.00	$0.00		Total Unpaid tax	**$2,171.91**

CALONITA RICHARD	010-09-459 -03940	$4,004.00	66442	2 - 63162	
	LOT 394-395				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,544.27	$2,544.27	$0.00	RICHARD G & PAMELA J CALONITA	01/26/2021	
SECOND HALF	$2,544.27	$0.00	$0.00			
TOTAL	$5,088.54	$2,544.27	$0.00		Total Unpaid tax	**$2,544.27**

Jones Steven & Laurain	010-09-461 -05500	$614.00	66466	2 - 63180	
	LOT 550-551,591,594				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$830.25	$830.25	$0.00	STEVEN & LAURAIN JONES	02/11/2021	
SECOND HALF	$830.25	$0.00	$0.00			
TOTAL	$1,660.50	$830.25	$0.00		Total Unpaid tax	**$830.25**

SINN FRIEDRICH	010-09-462 -02160	$3,699.00	66487	2 - 63199	
	LOT 216,602				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,258.02	$2,258.02	$0.00	FRIEDRICH SINN	02/05/2021	
SECOND HALF	$2,258.01	$0.00	$0.00			
TOTAL	$4,516.03	$2,258.02	$0.00		Total Unpaid tax	**$2,258.01**

110 Liberty Mineola Llc	010-09-477 -00360	$6,058.00	66557	2 - 63261	
	LOT 36-41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,619.39	$0.00	$0.00			
SECOND HALF	$3,619.38	$0.00	$0.00			
TOTAL	$7,238.77	$0.00	$0.00		Total Unpaid tax	**$7,238.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Carlos		010-09-527 -00370	$621.00	66569	2 - 63273
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,174.35	$0.00	$0.00			
SECOND HALF	$1,174.35	$0.00	$0.00			
TOTAL	$2,348.70	$0.00	$0.00		Total Unpaid tax	**$2,348.70**

Goncalves Jose & Maria	010-09-535 -00580	$606.00	66617	2 - 63320	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,382.71	$0.00	$0.00			
SECOND HALF	$1,382.70	$0.00	$0.00			
TOTAL	$2,765.41	$0.00	$0.00		Total Unpaid tax	**$2,765.41**

M K D C HOLDING CORP	010-09-553 -00010	$21.00	66622	2 - 63325	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$109.65	$0.00	$0.00			
SECOND HALF	$109.65	$0.00	$0.00			
TOTAL	$219.30	$0.00	$0.00		Total Unpaid tax	**$219.30**

NAJYB HANANE	010-09-553 -00400	$574.00	66634	2 - 63337	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,843.25	$1,843.25	$0.00	ahmed yacoubi	03/12/2021	
SECOND HALF	$1,843.24	$0.00	$0.00			
TOTAL	$3,686.49	$1,843.25	$0.00		Total Unpaid tax	**$1,843.24**

21 FOXCROFT INC	010-09-554 -00740	$485.00	66646	2 - 63349	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,972.28	$0.00	$0.00			
SECOND HALF	$1,972.27	$0.00	$0.00			
TOTAL	$3,944.55	$0.00	$0.00		Total Unpaid tax	**$3,944.55**

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	$534.00	66735	2 - 63438
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$829.85	$829.85	$41.49	REVERSE MTG SERVICING DEPT 099-99270	05/28/2021
SECOND HALF	$829.85	$0.00	$0.00		
TOTAL	$1,659.70	$829.85	$41.49		

Total Unpaid tax **$829.85**

ROSS WILLIAM ARMAND & ROSS ROBERT H		010-09-590 -02870	$587.00	66742	2 - 63445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,297.48	$1,297.48	$64.87	WILLIAM ROSS	05/31/2021
SECOND HALF	$1,297.47	$0.00	$0.00		
TOTAL	$2,594.95	$1,297.48	$64.87		

Total Unpaid tax **$1,297.47**

DUNN MARY JANE & MARY JANE		010-09-659 -0013U-CA0098-00208	$293.00	66831	2 - 63531
		LOT 13 CA 98 UNIT 208			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,044.34	$0.00	$0.00		
SECOND HALF	$1,044.34	$0.00	$0.00		
TOTAL	$2,088.68	$0.00	$0.00		

Total Unpaid tax **$2,088.68**

Sarduy Zhaleh & Jose		010-09-671 -0002B	$201.00	66887	2 - 63580
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$634.53	$634.53	$0.00	Zhaleh Sarduy	02/26/2021
SECOND HALF	$634.52	$0.00	$0.00		
TOTAL	$1,269.05	$634.53	$0.00		

Total Unpaid tax **$634.52**

HUSOWITZ TRUST		010-09-671 -00070	$504.00	66892	2 - 63585
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$752.87	$0.00	$0.00		
SECOND HALF	$752.87	$0.00	$0.00		
TOTAL	$1,505.74	$0.00	$0.00		

Total Unpaid tax **$1,505.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MINEOLA 435 LLC		010-09-672 -00040	$23,295.00	66904	2 - 63594
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,130.77	$0.00	$0.00		
SECOND HALF	$10,130.76	$0.00	$0.00		
TOTAL	$20,261.53	$0.00	$0.00	Total Unpaid tax	**$20,261.53**

Canzoneri Nicholas		010-09-673 -00030	$516.00	66922	2 - 63612
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,218.55	$1,218.55	$0.00	MHERLYN MOIDEL	02/26/2021
SECOND HALF	$1,218.55	$0.00	$0.00		
TOTAL	$2,437.10	$1,218.55	$0.00	Total Unpaid tax	**$1,218.55**

Constantine Jacqueline & Rose-ubiles N		010-33-149 -01870	$754.00	66951	2 - 63628
		LOT 187-188			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,396.59	$0.00	$0.00		
SECOND HALF	$3,396.59	$0.00	$0.00		
TOTAL	$6,793.18	$0.00	$0.00	Total Unpaid tax	**$6,793.18**

Chopra Deep & Sapna		010-33-154 -00410	$531.00	66988	2 - 63663
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,146.57	$2,146.57	$0.00	Deep Chopra	03/01/2021
SECOND HALF	$2,146.56	$0.00	$0.00		
TOTAL	$4,293.13	$2,146.57	$0.00	Total Unpaid tax	**$2,146.56**

Robinson Olie M & Irene		010-33-154 -00450	$588.00	66990	2 - 63665
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,175.20	$2,175.20	$87.01	IRENE & OLLIE M ROBINSON	04/29/2021
SECOND HALF	$2,175.19	$0.00	$0.00		
TOTAL	$4,350.39	$2,175.20	$87.01	Total Unpaid tax	**$2,175.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruano Ergelio & Gina		010-33-155 -01090	$570.00	67006	2 - 63681
		LOT 109-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,272.16	$0.00	$0.00		
SECOND HALF	$2,272.15	$0.00	$0.00		
TOTAL	$4,544.31	$0.00	$0.00	Total Unpaid tax	**$4,544.31**

Bates George & Thelma		010-33-164 -00920	$497.00	67045	2 - 63714
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,812.44	$1,812.44	$126.87	REVERSE MTG SERVICING DEPT 099-99270	07/21/2021
SECOND HALF	$1,812.44	$0.00	$0.00		
TOTAL	$3,624.88	$1,812.44	$126.87	Total Unpaid tax	**$1,812.44**

LUCKE SHERLUND D & SHERWOOD & SHERWOOD T		010-33-164 -01000	$578.00	67049	2 - 63718
		LOT 100-101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,844.14	$1,844.14	$110.65	SYDNEY R ANGEL	06/28/2021
SECOND HALF	$1,844.14	$0.00	$0.00		
TOTAL	$3,688.28	$1,844.14	$110.65	Total Unpaid tax	**$1,844.14**

Thurmond Hazel		010-33-164 -02540	$543.00	67055	2 - 63724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,175.10	$0.00	$0.00		
SECOND HALF	$2,175.09	$0.00	$0.00		
TOTAL	$4,350.19	$0.00	$0.00	Total Unpaid tax	**$4,350.19**

220 MADISON LLC		010-33-173 -01230	$3,292.00	67124	2 - 63787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,138.59	$6,138.59	$429.70	ASV BENNY CONSTRUCTION CORP	07/28/2021
SECOND HALF	$6,138.59	$0.00	$0.00		
TOTAL	$12,277.18	$6,138.59	$429.70	Total Unpaid tax	**$6,138.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOUNGS UNITED HOLDINGS LLC		010-33-174 -00320	$483.00	67137	2 - 63800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.85	$2,020.85	$0.00	VILLAGE AGENCY SERVICES INC	02/26/2021
SECOND HALF	$2,020.84	$0.00	$0.00		
TOTAL	$4,041.69	$2,020.85	$0.00	Total Unpaid tax	**$2,020.84**

101 HERRICKS ROAD REALTY LLC		010-33-177 -00400	$8,719.00	67166	2 - 63829
		LOT 40 & 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,797.85	$0.00	$0.00		
SECOND HALF	$16,797.85	$0.00	$0.00		
TOTAL	$33,595.70	$0.00	$0.00	Total Unpaid tax	**$33,595.70**

100 HERRICKS LLC		010-33-177 -00420	$1,055.00	67167	2 - 63830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,825.54	$1,825.54	$0.00	DIME SAVINGS BANK OF WILLIAMSBURGH 005-02346	02/09/2021
SECOND HALF	$1,825.54	$0.00	$0.00		
TOTAL	$3,651.08	$1,825.54	$0.00	Total Unpaid tax	**$1,825.54**

100 HERRICKS LLC		010-33-177 -00430	$1,065.00	67168	2 - 63831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,842.34	$1,842.34	$0.00	DIME SAVINGS BANK OF WILLIAMSBURGH 005-02346	02/09/2021
SECOND HALF	$1,842.33	$0.00	$0.00		
TOTAL	$3,684.67	$1,842.34	$0.00	Total Unpaid tax	**$1,842.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$26,528,183.63**		
UNPAID TAXES	**$451,805.55**	PAID TAXES	**$26,076,378.08**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 011

Pereira Adelino & Maria — 011-09-044 -00150 — LOT — $523.00 — 67184 — 2 - 63845

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,038.61	$1,038.61	$0.00	ADELINO & MARIA PEREIRA	02/23/2021
SECOND HALF	$1,038.60	$0.00	$0.00		
TOTAL	$2,077.21	$1,038.61	$0.00		

Total Unpaid tax **$1,038.60**

Dailey Daniel & Donna — 011-09-044 -00230 — LOT — $559.00 — 67191 — 2 - 63852

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,341.67	$1,341.67	$0.00	DANIEL DAILEY	02/07/2021
SECOND HALF	$1,341.67	$0.00	$0.00		
TOTAL	$2,683.34	$1,341.67	$0.00		

Total Unpaid tax **$1,341.67**

MURPHY JAMES J LIFE ESTATE — 011-09-047 -00120 — LOT 12-13 — $696.00 — 67193 — 2 - 63854

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,292.07	$1,292.07	$0.00	JAMES J MURPHY	02/12/2021
SECOND HALF	$1,292.07	$0.00	$0.00		
TOTAL	$2,584.14	$1,292.07	$0.00		

Total Unpaid tax **$1,292.07**

CHENG DONGXIA — 011-09-047 -00140 — LOT 14-15 — $536.00 — 67194 — 2 - 63855

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,272.21	$1,272.21	$50.89	DONG XIA CHENG	04/20/2021
SECOND HALF	$1,272.21	$0.00	$0.00		
TOTAL	$2,544.42	$1,272.21	$50.89		

Total Unpaid tax **$1,272.21**

Wilgosz Robert — 011-09-048 -00270 — LOT — $541.00 — 67207 — 2 - 63868

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,029.14	$0.00	$0.00		
SECOND HALF	$1,029.13	$0.00	$0.00		
TOTAL	$2,058.27	$0.00	$0.00		

Total Unpaid tax **$2,058.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hertzburg Joann		011-09-049 -00290	$526.00	67222	2 - 63883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,048.08	$1,048.08	$41.92	JOANN HERTZBURG	04/06/2021
SECOND HALF	$1,048.07	$0.00	$0.00		
TOTAL	$2,096.15	$1,048.08	$41.92		

Total Unpaid tax **$1,048.07**

Rina Robert		011-09-253 -00380	$520.00	67361	2 - 64021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.50	$0.00	$0.00		
SECOND HALF	$1,076.49	$0.00	$0.00		
TOTAL	$2,152.99	$0.00	$0.00		

Total Unpaid tax **$2,152.99**

MILLER DEBRA & LEE SAM		011-09-465 -00070	$706.00	67400	2 - 64058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,279.87	$2,279.87	$91.19	DEBRA MILLER	04/30/2021
SECOND HALF	$2,279.86	$0.00	$0.00		
TOTAL	$4,559.73	$2,279.87	$91.19		

Total Unpaid tax **$2,279.86**

Georghiou Chris & Mary		011-09-465 -00100	$511.00	67403	2 - 64061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,228.34	$1,228.34	$49.13	MARY GEORGHIOU	04/05/2021
SECOND HALF	$1,228.34	$0.00	$0.00		
TOTAL	$2,456.68	$1,228.34	$49.13		

Total Unpaid tax **$1,228.34**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	2 - 64115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99.37	$0.00	$0.00		
SECOND HALF	$99.36	$0.00	$0.00		
TOTAL	$198.73	$0.00	$0.00		

Total Unpaid tax **$198.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc		011-09-468 -00660	$18.00	67462	2 - 64116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99.37	$0.00	$0.00		
SECOND HALF	$99.36	$0.00	$0.00		
TOTAL	$198.73	$0.00	$0.00		

Total Unpaid tax **$198.73**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	2 - 64117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99.37	$0.00	$0.00		
SECOND HALF	$99.36	$0.00	$0.00		
TOTAL	$198.73	$0.00	$0.00		

Total Unpaid tax **$198.73**

Seibt Richard & Candace		011-09-473 -00460	$482.00	67512	2 - 64161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,297.28	$1,297.28	$38.92	RICHARD C & CANDACE A SEIBT	03/28/2021
SECOND HALF	$1,297.27	$0.00	$0.00		
TOTAL	$2,594.55	$1,297.28	$38.92		

Total Unpaid tax **$1,297.27**

Dobrzeniecki Leo & Barbara		011-09-557 -00060	$581.00	67535	2 - 64184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,180.66	$0.00	$0.00		
SECOND HALF	$1,180.66	$0.00	$0.00		
TOTAL	$2,361.32	$0.00	$0.00		

Total Unpaid tax **$2,361.32**

Gallivan Patrick J		011-09-557 -00070	$517.00	67536	2 - 64185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,073.33	$0.00	$0.00		
SECOND HALF	$1,073.33	$0.00	$0.00		
TOTAL	$2,146.66	$0.00	$0.00		

Total Unpaid tax **$2,146.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$451.00	67710	2 - 64341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,718.78	$0.00	$0.00				
SECOND HALF	$1,718.77	$0.00	$0.00				
TOTAL	$3,437.55	$0.00	$0.00			Total Unpaid tax	**$3,437.55**

Simeone Jr John & Donna	011-10-001 -00330	$583.00	67760	2 - 64390	
	LOT 33-34 & 244				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,584.36	$1,584.36	$63.37	JOHN SIMEONE JR.	04/14/2021		
SECOND HALF	$1,584.35	$0.00	$0.00				
TOTAL	$3,168.71	$1,584.36	$63.37			Total Unpaid tax	**$1,584.35**

Mongan Trust	011-10-003 -00660	$465.00	67807	2 - 64435	
	LOT 66-67				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,351.23	$1,351.23	$0.00	JAMES & NANCY MONGAN	02/17/2021		
SECOND HALF	$1,351.23	$0.00	$0.00				
TOTAL	$2,702.46	$1,351.23	$0.00			Total Unpaid tax	**$1,351.23**

Mongan Family Trust	011-10-003 -00680	$17.00	67808	2 - 64436	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$76.30	$76.30	$0.00	JAMES & NANCY MONGAN	02/17/2021		
SECOND HALF	$76.30	$0.00	$0.00				
TOTAL	$152.60	$76.30	$0.00			Total Unpaid tax	**$76.30**

LC & MC REALTY LLC	011-10-018 -00070	$3,988.00	68142	2 - 64759	
	LOT 7,8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,901.00	$0.00	$0.00				
SECOND HALF	$6,900.99	$0.00	$0.00				
TOTAL	$13,801.99	$0.00	$0.00			Total Unpaid tax	**$13,801.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAYORGA JOHN		011-10-020 -00010	$506.00	68197	2 - 64807
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,252.28	$2,252.28	$90.09	GDNSHIP ACCT FOR JOHN E MAYORGA JR	04/13/2021
SECOND HALF	$2,252.27	$0.00	$0.00		
TOTAL	$4,504.55	$2,252.28	$90.09		

Total Unpaid tax **$2,252.27**

DOHERTY THOMAS		011-10-020 -00550	$516.00	68211	2 - 64819
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,733.37	$1,733.37	$52.00	THOMAS DOHERTY	03/17/2021
SECOND HALF	$1,733.37	$0.00	$0.00		
TOTAL	$3,466.74	$1,733.37	$52.00		

Total Unpaid tax **$1,733.37**

Simoes Joao F & Maria F		011-10-021 -00090	$482.00	68219	2 - 64827
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,380.08	$0.00	$0.00		
SECOND HALF	$1,380.08	$0.00	$0.00		
TOTAL	$2,760.16	$0.00	$0.00		

Total Unpaid tax **$2,760.16**

Smigilfor Inc		011-10-030 -00150	$5,559.00	68276	2 - 64882
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,407.78	$8,407.78	$0.00	SMIGILFOR INC	02/05/2021
SECOND HALF	$8,407.78	$0.00	$0.00		
TOTAL	$16,815.56	$8,407.78	$0.00		

Total Unpaid tax **$8,407.78**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$754.00	68346	2 - 64943
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,776.70	$0.00	$0.00		
SECOND HALF	$2,776.70	$0.00	$0.00		
TOTAL	$5,553.40	$0.00	$0.00		

Total Unpaid tax **$5,553.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6340 NB LLC		011-10-046 -00410	$1,848.00	68490	2 - 65084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,725.44	$2,725.44	$0.00	FIRST HOPE BANK 099-99238	01/25/2021
SECOND HALF	$2,725.44	$0.00	$0.00		
TOTAL	$5,450.88	$2,725.44	$0.00		

Total Unpaid tax **$2,725.44**

6340 NB LLC		011-10-046 -01300	$20,147.00	68493	2 - 65087
		LOT 130-136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,642.44	$29,642.44	$0.00	FIRST HOPE BANK 099-99238	01/25/2021
SECOND HALF	$29,642.44	$0.00	$0.00		
TOTAL	$59,284.88	$29,642.44	$0.00		

Total Unpaid tax **$29,642.44**

Laffey Emmett		011-10-063 -00240	$5.00	74578	2 - 69742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.43	$0.00	$0.00		
SECOND HALF	$22.43	$0.00	$0.00		
TOTAL	$44.86	$0.00	$0.00		

Total Unpaid tax **$44.86**

KOBYLARZ MARIA & KOBYLARZ FRANK A		011-10-075 -00010	$601.00	68550	2 - 65142
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,140.90	$0.00	$0.00	FRANK A KOBYLARZ	04/30/2021
SECOND HALF	$2,140.90	$0.00	$0.00		
TOTAL	$4,281.80	$0.00	$0.00		

Total Unpaid tax **$4,281.80**

Gentile Diane M		011-10-078 -00030	$453.00	68579	2 - 65170
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,310.58	$0.00	$0.00		
SECOND HALF	$1,310.58	$0.00	$0.00		
TOTAL	$2,621.16	$0.00	$0.00		

Total Unpaid tax **$2,621.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NANI GIRLS LLC		011-10-079 -00380	$380.00	68613	2 - 65204
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,337.50	$1,337.50	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/01/2021	
SECOND HALF	$1,337.50	$0.00	$0.00			
TOTAL	$2,675.00	$1,337.50	$0.00		Total Unpaid tax	**$1,337.50**

KOBYLARZ MARIA & KOBYLARZ KRISTINA A		011-10-081 -00300	$507.00	68653	2 - 65243
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,620.26	$1,620.26	$64.81	MARIA L KOBYLARZ	04/20/2021	
SECOND HALF	$1,620.26	$0.00	$0.00			
TOTAL	$3,240.52	$1,620.26	$64.81		Total Unpaid tax	**$1,620.26**

Y & W RESIDENT INC		011-10-081 -00480	$517.00	68661	2 - 65251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,570.89	$1,570.89	$94.25	LU WANG	06/11/2021	
SECOND HALF	$1,570.89	$0.00	$0.00			
TOTAL	$3,141.78	$1,570.89	$94.25		Total Unpaid tax	**$1,570.89**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$437.00	68722	2 - 65308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,359.94	$0.00	$0.00			
SECOND HALF	$1,359.94	$0.00	$0.00			
TOTAL	$2,719.88	$0.00	$0.00		Total Unpaid tax	**$2,719.88**

DONG MABELLE TRUST		011-10-101 -00070	$524.00	68726	2 - 65312
		LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,762.82	$0.00	$0.00			
SECOND HALF	$1,762.82	$0.00	$0.00			
TOTAL	$3,525.64	$0.00	$0.00		Total Unpaid tax	**$3,525.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SENECI RONALD P & FALLON		011-10-112 -00700	$906.00	68906	2 - 65491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,972.12	$0.00	$0.00			
SECOND HALF	$3,972.12	$0.00	$0.00			
TOTAL	$7,944.24	$0.00	$0.00		Total Unpaid tax	**$7,944.24**

Tran Thi Van & Hoa		011-10-112 -00770	$686.00	68913	2 - 65498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,306.97	$0.00	$0.00			
SECOND HALF	$2,306.96	$0.00	$0.00			
TOTAL	$4,613.93	$0.00	$0.00		Total Unpaid tax	**$4,613.93**

BOWEN DEVIN		011-10-124 -00550	$765.00	69131	2 - 65712
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,109.48	$2,109.48	$84.38	KERRY D BOWEN	04/30/2021	
SECOND HALF	$2,109.47	$0.00	$0.00			
TOTAL	$4,218.95	$2,109.48	$84.38		Total Unpaid tax	**$2,109.47**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$15,737.00	69167	2 - 65748
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,576.10	$0.00	$0.00			
SECOND HALF	$12,576.09	$0.00	$0.00			
TOTAL	$25,152.19	$0.00	$0.00		Total Unpaid tax	**$25,152.19**

MOE HILLSIDE REALTY LLC		011-10-142 -00710	$724.00	69168	2 - 65749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$593.30	$0.00	$0.00			
SECOND HALF	$593.30	$0.00	$0.00			
TOTAL	$1,186.60	$0.00	$0.00		Total Unpaid tax	**$1,186.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean	LOT	011-10-258 -00070	$688.00	69204	2 - 65785

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,522.41	$0.00	$0.00			
SECOND HALF	$2,522.40	$0.00	$0.00			
TOTAL	$5,044.81	$0.00	$0.00		Total Unpaid tax	**$5,044.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenspan Raphael & Susan B	LOT	011-10-258 -00080	$906.00	69205	2 - 65786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,988.32	$1,988.32	$0.00	RAPHAEL GREENSPAN	02/23/2021	
SECOND HALF	$1,988.31	$0.00	$0.00			
TOTAL	$3,976.63	$1,988.32	$0.00		Total Unpaid tax	**$1,988.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlgemuth Gerald & Florence	LOT	011-10-268 -00070	$453.00	69357	2 - 65937

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,865.86	$0.00	$0.00			
SECOND HALF	$1,865.86	$0.00	$0.00			
TOTAL	$3,731.72	$0.00	$0.00		Total Unpaid tax	**$3,731.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VEIGL EUGENE & NORMA LE	LOT	011-10-269 -00300	$681.00	69418	2 - 65998

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,920.24	$0.00	$0.00			
SECOND HALF	$2,920.23	$0.00	$0.00			
TOTAL	$5,840.47	$0.00	$0.00		Total Unpaid tax	**$5,840.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASCIO JR JOSEPH P	LOT	011-10-270 -00040	$569.00	69422	2 - 66002

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,994.94	$0.00	$0.00			
SECOND HALF	$1,994.93	$0.00	$0.00			
TOTAL	$3,989.87	$0.00	$0.00		Total Unpaid tax	**$3,989.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LB CALLEO INC		011-10-272 -00340	$726.00	69499	2 - 66074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,317.33	$3,317.33	$0.00	L B CALLEO INC	02/01/2021
SECOND HALF	$3,317.33	$0.00	$0.00		
TOTAL	$6,634.66	$3,317.33	$0.00		

Total Unpaid tax **$3,317.33**

ARGUETA PEDRO		011-10-272 -01050	$615.00	69502	2 - 66077
		LOT 105,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,512.55	$1,512.55	$0.00	PEDRO O. ARGUETA	01/20/2021
SECOND HALF	$1,512.55	$0.00	$0.00		
TOTAL	$3,025.10	$1,512.55	$0.00		

Total Unpaid tax **$1,512.55**

VON PREYSING PHILIPP		011-10-273 -00030	$578.00	69529	2 - 66104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,352.46	$2,352.46	$117.62	REVERSE MTG SERVICING DEPT 099-99270	05/27/2021
SECOND HALF	$2,352.45	$0.00	$0.00		
TOTAL	$4,704.91	$2,352.46	$117.62		

Total Unpaid tax **$2,352.45**

BLAKE JAMES J		011-10-275 -00040	$666.00	69565	2 - 66140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,887.94	$1,887.94	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	02/01/2021
SECOND HALF	$1,887.94	$0.00	$0.00		
TOTAL	$3,775.88	$1,887.94	$0.00		

Total Unpaid tax **$1,887.94**

FEBESH CAROL		011-10-279 -00020	$675.00	69603	2 - 66178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,135.52	$3,135.52	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/03/2021
SECOND HALF	$3,135.51	$0.00	$0.00		
TOTAL	$6,271.03	$3,135.52	$0.00		

Total Unpaid tax **$3,135.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ciminelli Joseph & Paulette		011-10-280 -00110	$601.00	69619	2 - 66193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,224.67	$0.00	$0.00		
SECOND HALF	$2,224.66	$0.00	$0.00		
TOTAL	$4,449.33	$0.00	$0.00		Total Unpaid tax **$4,449.33**

GREGORY FREDERICK & GLORIA TRUST		011-10-282 -00100	$594.00	69675	2 - 66248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,562.30	$1,562.30	$0.00	FRED J & GLORIA GREGORY	01/25/2021
SECOND HALF	$1,562.30	$0.00	$0.00		
TOTAL	$3,124.60	$1,562.30	$0.00		Total Unpaid tax **$1,562.30**

Mcintosh Christina		011-10-283 -01140	$621.00	69700	2 - 66273
		LOT 114-117			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,511.72	$2,511.72	$100.47	CHRISTINA MC INTOSH	04/28/2021
SECOND HALF	$2,511.72	$0.00	$0.00		
TOTAL	$5,023.44	$2,511.72	$100.47		Total Unpaid tax **$2,511.72**

Morano William T & B		011-10-293 -00060	$665.00	69775	2 - 66346
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,559.69	$1,559.69	$62.38	ELIZABETH M MARANO	04/09/2021
SECOND HALF	$1,559.69	$0.00	$0.00		
TOTAL	$3,119.38	$1,559.69	$62.38		Total Unpaid tax **$1,559.69**

Tallini Maurizio & V		011-10-293 -00170	$746.00	69782	2 - 66353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,907.52	$0.00	$0.00		
SECOND HALF	$1,907.51	$0.00	$0.00		
TOTAL	$3,815.03	$0.00	$0.00		Total Unpaid tax **$3,815.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDEL THERESA A		011-10-303 -00160	$546.00	69899	2 - 66468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,760.98	$0.00	$0.00		
SECOND HALF	$1,760.97	$0.00	$0.00		
TOTAL	$3,521.95	$0.00	$0.00		

Total Unpaid tax **$3,521.95**

Stanisic Lenko & Barbara		011-10-309 -00110	$634.00	69944	2 - 66513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,944.29	$0.00	$0.00		
SECOND HALF	$1,944.29	$0.00	$0.00		
TOTAL	$3,888.58	$0.00	$0.00		

Total Unpaid tax **$3,888.58**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$536.00	69975	2 - 66544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,705.54	$1,705.54	$51.17	RYAN & CAROLINE RIDDLE	03/22/2021
SECOND HALF	$1,705.54	$0.00	$0.00		
TOTAL	$3,411.08	$1,705.54	$51.17		

Total Unpaid tax **$1,705.54**

SEGAL ALVAN TRUST		011-10-312 -00130	$593.00	70046	2 - 66613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,606.80	$1,606.80	$0.00	ALVAN SEGAL	02/03/2021
SECOND HALF	$1,606.79	$0.00	$0.00		
TOTAL	$3,213.59	$1,606.80	$0.00		

Total Unpaid tax **$1,606.79**

GRIMA FRANK		011-10-317 -00090	$608.00	70134	2 - 66698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,517.04	$1,517.04	$0.00	FRANK GRIMA	01/21/2021
SECOND HALF	$1,517.03	$0.00	$0.00		
TOTAL	$3,034.07	$1,517.04	$0.00		

Total Unpaid tax **$1,517.03**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$20,235,305.31**
UNPAID TAXES	**$211,107.14**	PAID TAXES	**$20,024,198.17**

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 - 66798
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.01	$0.00	$0.00		
SECOND HALF	$17.01	$0.00	$0.00		
TOTAL	$34.02	$0.00	$0.00		

Total Unpaid tax **$34.02**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$294.00	70242	2 - 66799
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$389.04	$0.00	$0.00		
SECOND HALF	$389.04	$0.00	$0.00		
TOTAL	$778.08	$0.00	$0.00		

Total Unpaid tax **$778.08**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$1,886.00	70246	2 - 66803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$914.73	$0.00	$0.00		
SECOND HALF	$914.73	$0.00	$0.00		
TOTAL	$1,829.46	$0.00	$0.00		

Total Unpaid tax **$1,829.46**

Mathew Sosamma John,john		122-08-054 -00270	$650.00	70253	2 - 66808
		LOT 27-28,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$988.53	$988.53	$79.08	JOHN MATHEW	08/30/2021
SECOND HALF	$988.53	$0.00	$0.00		
TOTAL	$1,977.06	$988.53	$79.08		

Total Unpaid tax **$988.53**

BELMONT AVE REALTY INC		122-08-055 -00140	$675.00	70273	2 - 66828
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$948.14	$948.14	$75.85	ELDHO VARKEY	08/10/2021
SECOND HALF	$948.14	$0.00	$0.00		
TOTAL	$1,896.28	$948.14	$75.85		

Total Unpaid tax **$948.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mendez Maria T		122-08-058 -00270	$630.00	70334	2 - 66885
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$941.78	$0.00	$0.00			
SECOND HALF	$941.77	$0.00	$0.00			
TOTAL	$1,883.55	$0.00	$0.00		Total Unpaid tax	**$1,883.55**

Derby Joseph & Brunilda	122-08-059 -00170	$723.00	70347	2 - 66898	
	LOT 17-18				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$897.12	$897.12	$26.91	JOSEPH M & BRUNILDA DERBY JR	03/29/2021	
SECOND HALF	$897.12	$0.00	$0.00			
TOTAL	$1,794.24	$897.12	$26.91		Total Unpaid tax	**$897.12**

Odonnell James & Anne	122-08-061 -00330	$643.00	70402	2 - 66946	
	LOT 33-34				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$963.03	$0.00	$0.00			
SECOND HALF	$963.03	$0.00	$0.00			
TOTAL	$1,926.06	$0.00	$0.00		Total Unpaid tax	**$1,926.06**

CARUSO BIAGIA LIFE ESTATE	122-08-062 -00400	$793.00	70417	2 - 66961	
	LOT 40-41				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,037.44	$0.00	$0.00			
SECOND HALF	$1,037.44	$0.00	$0.00			
TOTAL	$2,074.88	$0.00	$0.00		Total Unpaid tax	**$2,074.88**

DOWD JOHN G	122-08-062 -01190	$571.00	70422	2 - 66965	
	LOT 119-120				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$824.85	$824.85	$0.00	JOHN DOWD	03/04/2021	
SECOND HALF	$824.84	$0.00	$0.00			
TOTAL	$1,649.69	$824.85	$0.00		Total Unpaid tax	**$824.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHARMA AMIT & MOMTHA		122-08-064 -04040	$22.00	70474	2 - 67014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.77	$0.00	$0.00		
SECOND HALF	$46.76	$0.00	$0.00		
TOTAL	$93.53	$0.00	$0.00		

Total Unpaid tax **$93.53**

BATTISTI PETER		122-08-067 -01170	$377.00	77570	2 - 71001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$605.89	$605.89	$0.00	PETER BATTISTI	03/05/2021
SECOND HALF	$605.88	$0.00	$0.00		
TOTAL	$1,211.77	$605.89	$0.00		

Total Unpaid tax **$605.88**

44 EMERSON AVENUE LLC		122-08-069 -01130	$643.00	70574	2 - 67108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$971.53	$971.53	$0.00	44 EMERSON AVENUE LLC	02/01/2021
SECOND HALF	$971.53	$0.00	$0.00		
TOTAL	$1,943.06	$971.53	$0.00		

Total Unpaid tax **$971.53**

Canteel Tr Walter & Mary		122-08-070 -01320	$596.00	70606	2 - 67139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$916.26	$0.00	$0.00		
SECOND HALF	$916.26	$0.00	$0.00		
TOTAL	$1,832.52	$0.00	$0.00		

Total Unpaid tax **$1,832.52**

Russo Iii Patsy & Deidre		122-08-072 -00550	$637.00	70660	2 - 67193
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$956.65	$0.00	$0.00		
SECOND HALF	$956.64	$0.00	$0.00		
TOTAL	$1,913.29	$0.00	$0.00		

Total Unpaid tax **$1,913.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PRITIPAUL HEMCHAND & RADHA NANDRANIE		122-08-075 -00450	$23.00	70722	2 - 67253
		LOT 45,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29.76	$0.00	$0.00		
SECOND HALF	$29.76	$0.00	$0.00		
TOTAL	$59.52	$0.00	$0.00		

Total Unpaid tax **$59.52**

MITACCHIONE MARILYN T TRUST &		122-08-076 -00250	$604.00	70736	2 - 67267
		LOT 25-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,340.25	$0.00	$0.00		
SECOND HALF	$2,340.25	$0.00	$0.00		
TOTAL	$4,680.50	$0.00	$0.00		

Total Unpaid tax **$4,680.50**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$533.00	70765	2 - 67294
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,319.85	$0.00	$0.00		
SECOND HALF	$1,319.85	$0.00	$0.00		
TOTAL	$2,639.70	$0.00	$0.00		

Total Unpaid tax **$2,639.70**

John Ponnomma		122-08-081 -00050	$601.00	70860	2 - 67386
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.97	$2,081.97	$0.00	REAL ESTATE ABSTRACT INC.	03/10/2021
SECOND HALF	$2,081.97	$0.00	$0.00		
TOTAL	$4,163.94	$2,081.97	$0.00		

Total Unpaid tax **$2,081.97**

NUMAN ABU & SHARMIN		122-08-081 -00160	$359.00	70864	2 - 67389
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,284.87	$0.00	$0.00		
SECOND HALF	$1,284.87	$0.00	$0.00		
TOTAL	$2,569.74	$0.00	$0.00		

Total Unpaid tax **$2,569.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAN JINMEI		122-08-085 -00290	$620.00	70953	2 - 67475
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$925.56	$925.56	$0.00	jinmei pan	01/25/2021
SECOND HALF	$925.56	$0.00	$0.00		
TOTAL	$1,851.12	$925.56	$0.00		

Total Unpaid tax **$925.56**

Badalucco Peggy Ann & Peter A		122-08-087 -00170	$649.00	70998	2 - 67520
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$812.10	$812.10	$0.00	Peter Badalucco	03/12/2021
SECOND HALF	$812.09	$0.00	$0.00		
TOTAL	$1,624.19	$812.10	$0.00		

Total Unpaid tax **$812.09**

Levin Ellen Barrett		122-08-087 -02570	$610.00	71017	2 - 67539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$905.63	$905.63	$0.00	ELLEN LEVIN	03/12/2021
SECOND HALF	$905.62	$0.00	$0.00		
TOTAL	$1,811.25	$905.63	$0.00		

Total Unpaid tax **$905.62**

VARGHESE SONEY & THOMAS DIANA		122-08-088 -00490- -	$580.00	71035	2 - 67557
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$718.55	$0.00	$0.00		
SECOND HALF	$718.55	$0.00	$0.00		
TOTAL	$1,437.10	$0.00	$0.00		

Total Unpaid tax **$1,437.10**

145 EMERSON AVENUE LLC		122-08-091 -00300	$786.00	71090	2 - 67611
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$871.61	$0.00	$0.00		
SECOND HALF	$871.60	$0.00	$0.00		
TOTAL	$1,743.21	$0.00	$0.00		

Total Unpaid tax **$1,743.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLICK MUHAMMAD I		122-08-095 -0035A	$4.00	71153	2 - 67673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.51	$0.00	$0.00			
SECOND HALF	$8.51	$0.00	$0.00			
TOTAL	$17.02	$0.00	$0.00		Total Unpaid tax	**$17.02**

DODGE CHARLES		122-08-095 -0036A	$1.00	76225	2 - 70051
		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**

Sharma Avtar & Urmila		122-08-097 -00120	$753.00	71177	2 - 67697
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,055.62	$2,055.62	$0.00	CHASE MORTGAGE 001-88880	02/01/2021	
SECOND HALF	$2,055.62	$0.00	$0.00			
TOTAL	$4,111.24	$2,055.62	$0.00		Total Unpaid tax	**$2,055.62**

BALA SAROJ		122-08-097 -00760	$1,060.00	71203	2 - 67723
		LOT 76-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,526.17	$3,526.17	$282.09	SAROJ BALA	08/31/2021	
SECOND HALF	$3,526.17	$0.00	$0.00			
TOTAL	$7,052.34	$3,526.17	$282.09		Total Unpaid tax	**$3,526.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,392,386.04**		
UNPAID TAXES	**$41,059.50**	PAID TAXES	**$2,351,326.54**		

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 LOT	$6,503.00	71246	2 - 67763

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,872.21	$0.00	$0.00		
SECOND HALF	$7,872.20	$0.00	$0.00		
TOTAL	$15,744.41	$0.00	$0.00	Total Unpaid tax	**$15,744.41**

ZHANG JUNYI		301-20- A -05110 LOT 511	$1,792.00	71269	2 - 67779

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,121.99	$0.00	$0.00		
SECOND HALF	$4,121.99	$0.00	$0.00		
TOTAL	$8,243.98	$0.00	$0.00	Total Unpaid tax	**$8,243.98**

RUSSO FRANGESCO & VALERIE		301-20- F -0031C LOT	$48.00	71291	2 - 67798

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$141.57	$0.00	$0.00		
SECOND HALF	$141.57	$0.00	$0.00		
TOTAL	$283.14	$0.00	$0.00	Total Unpaid tax	**$283.14**

Tehrani Shahla & Saeid &		301-20- F -02820 LOT	$1,224.00	71300	2 - 67806

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,509.62	$0.00	$0.00		
SECOND HALF	$3,509.61	$0.00	$0.00		
TOTAL	$7,019.23	$0.00	$0.00	Total Unpaid tax	**$7,019.23**

Allo S Caponi & Judith		301-20- P -00400 LOT	$647.00	71325	2 - 67826

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,268.94	$0.00	$0.00		
SECOND HALF	$2,268.93	$0.00	$0.00		
TOTAL	$4,537.87	$0.00	$0.00	Total Unpaid tax	**$4,537.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCPD MIDDWOOD LLC		301-20- P -00630	$573.00	71332	2 - 67833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,898.51	$0.00	$0.00		
SECOND HALF	$1,898.50	$0.00	$0.00		
TOTAL	$3,797.01	$0.00	$0.00	Total Unpaid tax	**$3,797.01**

SILVESTRI ANTHONY		301-20- P -01080	$816.00	71337	2 - 67838
		LOT 108,724,732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,499.93	$2,499.93	$0.00	FIFTH THIRD BANK 001-84457	02/01/2021
SECOND HALF	$2,499.92	$0.00	$0.00		
TOTAL	$4,999.85	$2,499.93	$0.00	Total Unpaid tax	**$2,499.92**

Godovich Danielle		301-20- P -0403H	$4.00	71349	2 - 67847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.20	$0.00	$0.00		
SECOND HALF	$16.19	$0.00	$0.00		
TOTAL	$32.39	$0.00	$0.00	Total Unpaid tax	**$32.39**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030	$442.00	71351	2 - 67849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,562.53	$0.00	$0.00		
SECOND HALF	$1,562.52	$0.00	$0.00		
TOTAL	$3,125.05	$0.00	$0.00	Total Unpaid tax	**$3,125.05**

AVRAMTCHEV VASSIL I		301-20- P -07190	$2.00	71361	2 - 67858
		LOT 719			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.09	$8.09	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/01/2021
SECOND HALF	$8.09	$0.00	$0.00		
TOTAL	$16.18	$8.09	$0.00	Total Unpaid tax	**$8.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BADOLATO THERESA M		301-20- P -07220	$256.00	71363	2 - 67860
		LOT 722			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$448.23	$448.23	$17.93	THERESA M BADOLATO	04/26/2021
SECOND HALF	$448.23	$0.00	$0.00		
TOTAL	$896.46	$448.23	$17.93		Total Unpaid tax **$448.23**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	2 - 67890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.80	$0.00	$0.00		
SECOND HALF	$11.80	$0.00	$0.00		
TOTAL	$23.60	$0.00	$0.00		Total Unpaid tax **$23.60**

Chen Jian Liu & John		301-20-086 -00070	$1,347.00	71411	2 - 67901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,468.53	$0.00	$0.00		
SECOND HALF	$2,468.52	$0.00	$0.00		
TOTAL	$4,937.05	$0.00	$0.00		Total Unpaid tax **$4,937.05**

YANG GUANG & REN LILI		301-20-087 -00010	$1,501.00	71415	2 - 67905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,657.09	$3,657.09	$0.00	CHASE MORTGAGE 001-88880	02/01/2021
SECOND HALF	$3,657.08	$0.00	$0.00		
TOTAL	$7,314.17	$3,657.09	$0.00		Total Unpaid tax **$3,657.08**

JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00110	$1,173.00	71434	2 - 67924
		LOT 11,12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,276.83	$2,276.83	$159.38	Raymond Jiang	07/25/2021
SECOND HALF	$2,276.82	$0.00	$0.00		
TOTAL	$4,553.65	$2,276.83	$159.38		Total Unpaid tax **$2,276.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
635 BRYANT GROUP CORP		301-20-088 -00160	$1,317.00	71437	2 - 67927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,312.02	$0.00	$0.00		
SECOND HALF	$3,312.01	$0.00	$0.00		
TOTAL	$6,624.03	$0.00	$0.00	Total Unpaid tax	**$6,624.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG CHUN HUA & WU JIAN FEI		301-20-088 -00210	$11.00	71442	2 - 67932
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.45	$0.00	$0.00		
SECOND HALF	$32.44	$0.00	$0.00		
TOTAL	$64.89	$0.00	$0.00	Total Unpaid tax	**$64.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAMPROPOULAS ANTONIO H		301-20-088 -00220	$1,450.00	71443	2 - 67933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,055.23	$4,055.23	$0.00	Antonio Lampropoulos	02/08/2021
SECOND HALF	$4,055.23	$0.00	$0.00		
TOTAL	$8,110.46	$4,055.23	$0.00	Total Unpaid tax	**$4,055.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,224,850.56**		
UNPAID TAXES	**$67,378.02**	PAID TAXES	**$1,157,472.54**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**315**				
LI BINGCHANG		315-19- A -01570	$1,101.00	71478	2 - 67961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.54	$1,361.54	$0.00	Bingchang Li	03/12/2021
SECOND HALF	$1,361.54	$0.00	$0.00		
TOTAL	$2,723.08	$1,361.54	$0.00		

Total Unpaid tax **$1,361.54**

TSOLIS FOTIS & ARGIROULA		315-19- A -01600	$1,079.00	71480	2 - 67963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,375.45	$1,375.45	$0.00	Fotis Tsolis	02/19/2021
SECOND HALF	$1,375.44	$0.00	$0.00		
TOTAL	$2,750.89	$1,375.45	$0.00		

Total Unpaid tax **$1,375.44**

APPLEGREEN REALTY GROUP LLC		315-19- A -03790	$1,683.00	71517	2 - 68000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,593.18	$0.00	$0.00		
SECOND HALF	$1,593.17	$0.00	$0.00		
TOTAL	$3,186.35	$0.00	$0.00		

Total Unpaid tax **$3,186.35**

LUO JENNY & WU YIQIAN		315-19- A -05020	$2,809.00	71574	2 - 68043
		LOT 502			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,436.01	$3,436.01	$137.44	JENNY LUO	04/05/2021
SECOND HALF	$3,436.01	$0.00	$0.00		
TOTAL	$6,872.02	$3,436.01	$137.44		

Total Unpaid tax **$3,436.01**

Cohen Alan & Meryl		315-19- A -05720	$3,103.00	71617	2 - 68077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,218.81	$2,218.81	$0.00	Alan Cohen	02/08/2021
SECOND HALF	$2,218.80	$0.00	$0.00		
TOTAL	$4,437.61	$2,218.81	$0.00		

Total Unpaid tax **$2,218.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG YONGPING		315-19- D -0210C	$1,896.00	71649	2 - 68104
		LOT 210C-210D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,763.06	$2,763.06	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/01/2021
SECOND HALF	$2,763.06	$0.00	$0.00		
TOTAL	$5,526.12	$2,763.06	$0.00		

Total Unpaid tax **$2,763.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KADISH CHARLES		315-19-052 -0009B	$27.00	71654	2 - 68106
		LOT 9B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.96	$46.96	$1.88	CHARLES KADISH	04/08/2021
SECOND HALF	$46.95	$0.00	$0.00		
TOTAL	$93.91	$46.96	$1.88		

Total Unpaid tax **$46.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$892,510.78**		
UNPAID TAXES	**$14,388.15**	PAID TAXES	**$878,122.63**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$6,941,803.65**