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	$1,227.00	3	2 - 1
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,262.58	$0.00	$0.00		
SECOND HALF	$1,262.58	$0.00	$0.00		
TOTAL	$2,525.16	$0.00	$0.00	Total Unpaid tax	**$2,525.16**

PURPLE BLACK GREEN CAP LLC		001-10- C -12620	$1,560.00	20	2 - 13
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,486.52	$1,486.52	$0.00	PURPLE BLACK GREEN CAP LLC	02/09/2022
SECOND HALF	$1,486.51	$0.00	$0.00		
TOTAL	$2,973.03	$1,486.52	$0.00	Total Unpaid tax	**$1,486.51**

STORE HILL ROAD LLC		001-10- C -12630	$2,960.00	21	2 - 14
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,372.03	$3,372.03	$0.00	96 STORE HILL ROAD LLC	02/09/2022
SECOND HALF	$3,372.02	$0.00	$0.00		
TOTAL	$6,744.05	$3,372.03	$0.00	Total Unpaid tax	**$3,372.02**

Mormando Nicholas		001-10- C -13220	$4.00	35	2 - 23
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.86	$0.00	$0.00		
SECOND HALF	$3.85	$0.00	$0.00		
TOTAL	$7.71	$0.00	$0.00	Total Unpaid tax	**$7.71**

Boyd John		001-10- C -13260	$2,271.00	38	2 - 53204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,922.85	$0.00	$0.00		
SECOND HALF	$2,922.84	$0.00	$0.00		
TOTAL	$5,845.69	$0.00	$0.00	Total Unpaid tax	**$5,845.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gachot Richard		001-10- C -13630	$15.00	50	2 - 37
		LOT 1363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.29	$0.00	$0.00		
SECOND HALF	$24.28	$0.00	$0.00		
TOTAL	$48.57	$0.00	$0.00		

Total Unpaid tax **$48.57**

Gachot Richard		001-10- C -13650	$470.00	52	2 - 39
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$760.99	$0.00	$0.00		
SECOND HALF	$760.98	$0.00	$0.00		
TOTAL	$1,521.97	$0.00	$0.00		

Total Unpaid tax **$1,521.97**

Calleco Development		001-10- C -13710	$5.00	57	2 - 42
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.10	$0.00	$0.00		
SECOND HALF	$8.10	$0.00	$0.00		
TOTAL	$16.20	$0.00	$0.00		

Total Unpaid tax **$16.20**

Gabriel Guny		001-10- M -01010	$583.00	124	2 - 83
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,840.08	$0.00	$0.00		
SECOND HALF	$1,840.08	$0.00	$0.00		
TOTAL	$3,680.16	$0.00	$0.00		

Total Unpaid tax **$3,680.16**

Hilaire Charles & Elmina		001-10- M -01880- -	$428.00	147	2 - 104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,212.99	$1,212.99	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/04/2022
SECOND HALF	$1,212.99	$0.00	$0.00		
TOTAL	$2,425.98	$1,212.99	$0.00		

Total Unpaid tax **$1,212.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
237 GRAND BOULEVARD CORP		001-10- R -00160	$2,076.00	164	2 - 118
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.54	$0.00	$0.00		
SECOND HALF	$3,216.54	$0.00	$0.00		
TOTAL	$6,433.08	$0.00	$0.00	Total Unpaid tax	**$6,433.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SKOC TRUST WILLIAM & REGINA		001-10- T -00190	$409.00	195	2 - 140
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,436.93	$0.00	$0.00		
SECOND HALF	$1,436.92	$0.00	$0.00		
TOTAL	$2,873.85	$0.00	$0.00	Total Unpaid tax	**$2,873.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ JUAN ANDRES OCANA		001-10- T -00380	$463.00	202	2 - 145
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,263.92	$1,263.92	$0.00	JUAN A OCANA	02/10/2022
SECOND HALF	$1,263.92	$0.00	$0.00		
TOTAL	$2,527.84	$1,263.92	$0.00	Total Unpaid tax	**$1,263.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -01150	$1,561.00	245	2 - 181
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,762.01	$1,762.01	$0.00	SAVERIO & FRANCESCA STASI	01/24/2022
SECOND HALF	$1,762.00	$0.00	$0.00		
TOTAL	$3,524.01	$1,762.01	$0.00	Total Unpaid tax	**$1,762.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tony M Realty Inc		001-10- V -02280	$1,244.00	247	2 - 53217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.13	$0.00	$0.00		
SECOND HALF	$1,091.12	$0.00	$0.00		
TOTAL	$2,182.25	$0.00	$0.00	Total Unpaid tax	**$2,182.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	2 - 185
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,979.82	$1,979.82	$0.00	SAVERIO & FRANCESCA STASI	01/24/2022
SECOND HALF	$1,979.81	$0.00	$0.00		
TOTAL	$3,959.63	$1,979.82	$0.00	Total Unpaid tax	**$1,979.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stasi Luigi		001-10- V -07320	$1,113.00	255	2 - 53218
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,177.20	$1,177.20	$0.00	BREEZY HILL GROUP	01/24/2022
SECOND HALF	$1,177.20	$0.00	$0.00		
TOTAL	$2,354.40	$1,177.20	$0.00	Total Unpaid tax	**$1,177.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	2 - 190
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$442.63	$442.63	$0.00	STASI BROTHERS ASPHALT CORP	01/24/2022
SECOND HALF	$442.62	$0.00	$0.00		
TOTAL	$885.25	$442.63	$0.00	Total Unpaid tax	**$442.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,005.00	260	2 - 194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,826.82	$3,826.82	$0.00	BREEZY HILL GROUP	01/24/2022
SECOND HALF	$3,826.81	$0.00	$0.00		
TOTAL	$7,653.63	$3,826.82	$0.00	Total Unpaid tax	**$3,826.81**

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	$492.00	272	2 - 205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$539.13	$0.00	$0.00		
SECOND HALF	$539.13	$0.00	$0.00		
TOTAL	$1,078.26	$0.00	$0.00	Total Unpaid tax	**$1,078.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Walordy Alexander & Nancy		001-10-036 -52860	$418.00	388	2 - 305
		LOT 5286-5288			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,470.86	$1,470.86	$0.00	NANCY WALORDY	02/10/2022
SECOND HALF	$1,470.86	$0.00	$0.00		
TOTAL	$2,941.72	$1,470.86	$0.00	Total Unpaid tax	**$1,470.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERERA DHARANI N		001-10-053 -52400	$335.00	456	2 - 364
		LOT 5240-5242			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.33	$1,198.33	$35.95	SHIRLEY J & DHARANI N PERERA	03/27/2022
SECOND HALF	$1,198.32	$0.00	$0.00		
TOTAL	$2,396.65	$1,198.33	$35.95	Total Unpaid tax	**$1,198.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ornes Diana		001-10-053 -52990	$350.00	464	2 - 372
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,443.77	$1,443.77	$101.06	REVERSE MTG SERVICING DEPT 099-99270	07/27/2022
SECOND HALF	$1,443.76	$0.00	$0.00		
TOTAL	$2,887.53	$1,443.77	$101.06	Total Unpaid tax	**$1,443.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jones Gwendolyn		001-10-054 -31700	$340.00	478	2 - 383
		LOT 3170-3172			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,448.58	$1,448.58	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/04/2022
SECOND HALF	$1,448.58	$0.00	$0.00		
TOTAL	$2,897.16	$1,448.58	$0.00	Total Unpaid tax	**$1,448.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierre Rose		001-10-054 -31790	$450.00	481	2 - 386
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,892.48	$1,892.48	$94.62	BANK OF AMERICA 004-73054	05/25/2022
SECOND HALF	$1,892.47	$0.00	$0.00		
TOTAL	$3,784.95	$1,892.48	$94.62	Total Unpaid tax	**$1,892.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARBOSKI DENNIS		001-10-054 -32610	$295.00	493	2 - 397
		LOT 3261-3263			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$727.14	$727.14	$29.09	DENNIS GARBOSKI	04/11/2022
SECOND HALF	$727.14	$0.00	$0.00		
TOTAL	$1,454.28	$727.14	$29.09		

Total Unpaid tax **$727.14**

Kiszenick Walter & Helen		001-10-055 -53830	$357.00	522	2 - 423
		LOT 5383-5386			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$958.06	$958.06	$0.00	WALTER & HELEN KISZENICK	02/10/2022
SECOND HALF	$958.05	$0.00	$0.00		
TOTAL	$1,916.11	$958.06	$0.00		

Total Unpaid tax **$958.05**

WOLF VENTURES INC		001-10-064 -52180	$339.00	616	2 - 504
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.27	$0.00	$0.00		
SECOND HALF	$1,467.26	$0.00	$0.00		
TOTAL	$2,934.53	$0.00	$0.00		

Total Unpaid tax **$2,934.53**

Wynkoop Ahi		001-10-066 -05400	$391.00	642	2 - 524
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,306.68	$0.00	$0.00		
SECOND HALF	$1,306.67	$0.00	$0.00		
TOTAL	$2,613.35	$0.00	$0.00		

Total Unpaid tax **$2,613.35**

Osbourne Tr Gwendolyn		001-10-067 -04200	$603.00	660	2 - 53249
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,041.65	$0.00	$0.00		
SECOND HALF	$2,041.65	$0.00	$0.00		
TOTAL	$4,083.30	$0.00	$0.00		

Total Unpaid tax **$4,083.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUNA BETTY		001-10-068 -03540	$410.00	670	2 - 547
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,207.95	$1,207.95	$0.00	BETTY LUNA	02/10/2022
SECOND HALF	$1,207.95	$0.00	$0.00		
TOTAL	$2,415.90	$1,207.95	$0.00		

Total Unpaid tax **$1,207.95**

GRAHAM TRUST		001-10-069 -02520	$511.00	677	2 - 554
		LOT 252-256			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,082.92	$1,082.92	$0.00	LINCOLN GRAHAM	01/26/2022
SECOND HALF	$1,082.92	$0.00	$0.00		
TOTAL	$2,165.84	$1,082.92	$0.00		

Total Unpaid tax **$1,082.92**

Scott Donald & Katherine		001-10-069 -03000	$472.00	683	2 - 560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,223.21	$0.00	$0.00		
SECOND HALF	$1,223.20	$0.00	$0.00		
TOTAL	$2,446.41	$0.00	$0.00		

Total Unpaid tax **$2,446.41**

Trope Louis J & Mathilde		001-10-087 -02710	$428.00	736	2 - 606
		LOT 271-274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$966.10	$0.00	$0.00		
SECOND HALF	$966.10	$0.00	$0.00		
TOTAL	$1,932.20	$0.00	$0.00		

Total Unpaid tax **$1,932.20**

Mangi Robert & Sandra		001-10-089 -01900	$444.00	797	2 - 657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,372.53	$0.00	$0.00		
SECOND HALF	$1,372.52	$0.00	$0.00		
TOTAL	$2,745.05	$0.00	$0.00		

Total Unpaid tax **$2,745.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cockinos Maria		001-10-094 -02520	$457.00	894	2 - 53268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,340.60	$0.00	$0.00		
SECOND HALF	$1,340.60	$0.00	$0.00		
TOTAL	$2,681.20	$0.00	$0.00	Total Unpaid tax	**$2,681.20**

Baharvar Eliass & Ramsey Homer B		001-10-097 -04420	$643.00	920	2 - 766
		LOT 442-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,573.74	$1,573.74	$0.00	ELIASS BAHARVAR	02/08/2022
SECOND HALF	$1,573.74	$0.00	$0.00		
TOTAL	$3,147.48	$1,573.74	$0.00	Total Unpaid tax	**$1,573.74**

Vascellaro Perry C & Denise G		001-10-098 -0476U-CA0215-00314	$1,663.00	73933	2 - 70920
		LOT 476 CA 215 UNIT 314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,117.85	$1,117.85	$0.00	PERRY C VASCELLARO	02/10/2022
SECOND HALF	$1,117.84	$0.00	$0.00		
TOTAL	$2,235.69	$1,117.85	$0.00	Total Unpaid tax	**$1,117.84**

Palma Jennifer A		001-10-100 -0518U-CA0020-00108	$914.00	1009	2 - 837
		LOT 518 UNIT 108 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$671.97	$671.97	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$671.96	$0.00	$0.00		
TOTAL	$1,343.93	$671.97	$0.00	Total Unpaid tax	**$671.96**

Hayes Nancy		001-10-100 -0518U-CA0020-00116	$699.00	1017	2 - 844
		LOT 518 UNIT 116 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$514.75	$514.75	$0.00	Nancy Hayes	02/09/2022
SECOND HALF	$514.75	$0.00	$0.00		
TOTAL	$1,029.50	$514.75	$0.00	Total Unpaid tax	**$514.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ringen John		001-10-100 -0518U-CA0020-00311	$1,059.00	1054	2 - 878
		LOT 518 UNIT 311 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$779.71	$779.71	$0.00	Nancy Hayes	02/09/2022
SECOND HALF	$779.70	$0.00	$0.00		
TOTAL	$1,559.41	$779.71	$0.00	Total Unpaid tax	**$779.70**

SPOSITO GIUSEPPE LE		001-10-125 -00180	$565.00	1138	2 - 949
		LOT 18-19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,366.11	$1,366.11	$0.00	Giuseppe Sposito	02/09/2022
SECOND HALF	$1,366.10	$0.00	$0.00		
TOTAL	$2,732.21	$1,366.11	$0.00	Total Unpaid tax	**$1,366.10**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	2 - 1002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,337.04	$0.00	$0.00		
SECOND HALF	$1,337.04	$0.00	$0.00		
TOTAL	$2,674.08	$0.00	$0.00	Total Unpaid tax	**$2,674.08**

Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	2 - 1003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$860.07	$860.07	$34.40	SCHEURER MONUMENTS	04/22/2022
SECOND HALF	$860.07	$0.00	$0.00		
TOTAL	$1,720.14	$860.07	$34.40	Total Unpaid tax	**$860.07**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	2 - 1004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$881.60	$881.60	$35.26	SCHEURER MONUMENTS	04/22/2022
SECOND HALF	$881.59	$0.00	$0.00		
TOTAL	$1,763.19	$881.60	$35.26	Total Unpaid tax	**$881.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marquez Ismael & Carmen		001-10-140 -00270	$435.00	1289	2 - 1074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,065.52	$1,065.52	$53.28	JAMES E MARQUEZ	05/16/2022
SECOND HALF	$1,065.51	$0.00	$0.00		
TOTAL	$2,131.03	$1,065.52	$53.28		Total Unpaid tax **$1,065.51**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	2 - 51076
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,194.89	$1,194.89	$0.00	BREEZY HILL GROUP V LLC	01/24/2022
SECOND HALF	$1,194.88	$0.00	$0.00		
TOTAL	$2,389.77	$1,194.89	$0.00		Total Unpaid tax **$1,194.88**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	2 - 1199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,502.10	$0.00	$0.00		
SECOND HALF	$1,502.09	$0.00	$0.00		
TOTAL	$3,004.19	$0.00	$0.00		Total Unpaid tax **$3,004.19**

Luisi Kathy A		001-10-157 -00630	$537.00	1472	2 - 1233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,268.35	$1,268.35	$101.47	KATHY A LUISI	08/31/2022
SECOND HALF	$1,268.35	$0.00	$0.00		
TOTAL	$2,536.70	$1,268.35	$101.47		Total Unpaid tax **$1,268.35**

SIMONSEN JAMES HARVEY TRUST		001-10-158 -02300	$210.00	1481	2 - 1241
		LOT 230,232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$765.02	$0.00	$0.00		
SECOND HALF	$765.01	$0.00	$0.00		
TOTAL	$1,530.03	$0.00	$0.00		Total Unpaid tax **$1,530.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corea Jose & Angela		001-10-159 -34360	$330.00	1486	2 - 1246
		LOT 3436,3437,5212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,034.71	$1,034.71	$41.39	JOSE A COREA	04/05/2022
SECOND HALF	$1,034.70	$0.00	$0.00		
TOTAL	$2,069.41	$1,034.71	$41.39	Total Unpaid tax	**$1,034.70**

Bonilla Rosa		001-10-161 -00240	$332.00	1529	2 - 1283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,217.58	$1,217.58	$24.35	FAUSTO & ROSA BONILLA	02/25/2022
SECOND HALF	$1,217.57	$0.00	$0.00		
TOTAL	$2,435.15	$1,217.58	$24.35	Total Unpaid tax	**$1,217.57**

LOPEZ TIRSA LIFE ESTATE		001-10-163 -00280	$347.00	1574	2 - 1325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,546.33	$1,546.33	$0.00	TIRSA LOPEZ	02/08/2022
SECOND HALF	$1,546.33	$0.00	$0.00		
TOTAL	$3,092.66	$1,546.33	$0.00	Total Unpaid tax	**$1,546.33**

Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$257.00	1614	2 - 1359
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$972.14	$0.00	$0.00		
SECOND HALF	$972.13	$0.00	$0.00		
TOTAL	$1,944.27	$0.00	$0.00	Total Unpaid tax	**$1,944.27**

Walker Grace		001-10-163 -0217U-CA0193-00053	$237.00	1634	2 - 1377
		LOT 217 CA 193 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$681.76	$0.00	$0.00		
SECOND HALF	$681.76	$0.00	$0.00		
TOTAL	$1,363.52	$0.00	$0.00	Total Unpaid tax	**$1,363.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gilbert Frances		001-10-163 -0217U-CA0193-00063	$231.00	1644	2 - 1386
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$851.83	$851.83	$17.04	FRANCES G GILBERT	02/28/2022
SECOND HALF	$851.82	$0.00	$0.00		
TOTAL	$1,703.65	$851.83	$17.04		Total Unpaid tax **$851.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$220.00	1652	2 - 1393
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$750.76	$0.00	$0.00		
SECOND HALF	$750.76	$0.00	$0.00		
TOTAL	$1,501.52	$0.00	$0.00		Total Unpaid tax **$1,501.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JUJULICA LLC		001-10-169 -03920	$553.00	1723	2 - 1458
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,705.17	$0.00	$0.00		
SECOND HALF	$1,705.16	$0.00	$0.00		
TOTAL	$3,410.33	$0.00	$0.00		Total Unpaid tax **$3,410.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURDHAR AMARJOT		001-10-170 -04170	$547.00	1737	2 - 1471
		LOT 417-420,447,451			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,304.17	$1,304.17	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/04/2022
SECOND HALF	$1,304.16	$0.00	$0.00		
TOTAL	$2,608.33	$1,304.17	$0.00		Total Unpaid tax **$1,304.16**

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 - 1476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.64	$0.00	$0.00		
SECOND HALF	$3.63	$0.00	$0.00		
TOTAL	$7.27	$0.00	$0.00		Total Unpaid tax **$7.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaw F Damato & R		001-10-174 -02570	$428.00	1770	2 - 1501
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,109.76	$0.00	$0.00		
SECOND HALF	$1,109.75	$0.00	$0.00		
TOTAL	$2,219.51	$0.00	$0.00	Total Unpaid tax	**$2,219.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	2 - 1567
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,488.03	$1,488.03	$29.76	RI REALTY MANAGEMENT LLC	02/22/2022
SECOND HALF	$1,488.02	$0.00	$0.00		
TOTAL	$2,976.05	$1,488.03	$29.76	Total Unpaid tax	**$1,488.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ford Eva		001-10-182 -01000	$427.00	1854	2 - 1575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$851.90	$851.90	$0.00	EVA FORD	02/10/2022
SECOND HALF	$851.90	$0.00	$0.00		
TOTAL	$1,703.80	$851.90	$0.00	Total Unpaid tax	**$851.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOMONTE ANN		001-10-191 -0006U-CA0074-00110	$1,059.00	1965	2 - 1668
		LOT 6 CA 74 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$596.14	$596.14	$0.00	Deborah Parrella	01/14/2022
SECOND HALF	$596.14	$0.00	$0.00		
TOTAL	$1,192.28	$596.14	$0.00	Total Unpaid tax	**$596.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rubin Lynda		001-10-191 -0006U-CA0074-00506	$1,416.00	2010	2 - 1710
		LOT 6 CA 74 UNIT 506			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$796.46	$796.46	$0.00	LYNDA RUBIN	01/31/2022
SECOND HALF	$796.46	$0.00	$0.00		
TOTAL	$1,592.92	$796.46	$0.00	Total Unpaid tax	**$796.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAROOQI HASHMAT		001-10-191 -0006U-CA0074-00512	$1,059.00	2016	2 - 1715
		LOT 6 CA 74 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$596.14	$596.14	$0.00	HASHMAT FAROOQI	02/03/2022
SECOND HALF	$596.14	$0.00	$0.00		
TOTAL	$1,192.28	$596.14	$0.00		

Total Unpaid tax **$596.14**

Didrikson Carl		001-10-195 -06600	$523.00	2092	2 - 1780
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,316.48	$1,316.48	$39.49	CARL DIDRIKSON	03/31/2022
SECOND HALF	$1,316.47	$0.00	$0.00		
TOTAL	$2,632.95	$1,316.48	$39.49		

Total Unpaid tax **$1,316.47**

Lazo Felix & Dalila		001-10-200 -00570	$10.00	2150	2 - 1827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.12	$48.12	$1.44	FELIX LAZO	03/02/2022
SECOND HALF	$48.12	$0.00	$0.00		
TOTAL	$96.24	$48.12	$1.44		

Total Unpaid tax **$48.12**

Lazo Felix & Dalila		001-10-200 -00930	$365.00	2159	2 - 53366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,458.21	$1,458.21	$43.75	FELIX LAZO	03/02/2022
SECOND HALF	$1,458.20	$0.00	$0.00		
TOTAL	$2,916.41	$1,458.21	$43.75		

Total Unpaid tax **$1,458.20**

Pinto Trevor		001-10-200 -00990	$311.00	2165	2 - 1839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.39	$1,299.39	$38.98	Rosanna White	03/27/2022
SECOND HALF	$1,299.38	$0.00	$0.00		
TOTAL	$2,598.77	$1,299.39	$38.98		

Total Unpaid tax **$1,299.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldstein F		001-10-202 -00150	$12.00	2173	2 - 1845
		LOT 15,45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.72	$43.72	$0.00	ATTAHJUNDWE OBIAJULU	02/10/2022
SECOND HALF	$43.72	$0.00	$0.00		
TOTAL	$87.44	$43.72	$0.00		

Total Unpaid tax **$43.72**

Woods Eugene L		001-10-209 -01090	$611.00	2235	2 - 1898
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,617.46	$1,617.46	$48.52	EUGENE L WOODS	03/31/2022
SECOND HALF	$1,617.46	$0.00	$0.00		
TOTAL	$3,234.92	$1,617.46	$48.52		

Total Unpaid tax **$1,617.46**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	2 - 1916
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.00	$0.00	$0.00		
SECOND HALF	$51.00	$0.00	$0.00		
TOTAL	$102.00	$0.00	$0.00		

Total Unpaid tax **$102.00**

Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	2 - 1919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,241.75	$1,241.75	$0.00	NATIONSTAR MORTGAGE 099-99289	02/03/2022
SECOND HALF	$1,241.75	$0.00	$0.00		
TOTAL	$2,483.50	$1,241.75	$0.00		

Total Unpaid tax **$1,241.75**

IOVINO JOHN & ROBIN		001-10-214 -00210	$312.00	2278	2 - 1935
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,270.52	$1,270.52	$0.00	JOHN & ROBIN IOVINO	02/10/2022
SECOND HALF	$1,270.51	$0.00	$0.00		
TOTAL	$2,541.03	$1,270.52	$0.00		

Total Unpaid tax **$1,270.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Bridget C		001-10-215 -01990	$391.00	2307	2 - 53377
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$795.38	$0.00	$0.00		
SECOND HALF	$795.38	$0.00	$0.00		
TOTAL	$1,590.76	$0.00	$0.00		Total Unpaid tax **$1,590.76**

SWAWITE ALEX & ARONOVA SOFIYA		001-10-215 -0313U-CA0286-00002	$500.00	77025	2 - 52668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$939.88	$0.00	$0.00		
SECOND HALF	$939.87	$0.00	$0.00		
TOTAL	$1,879.75	$0.00	$0.00		Total Unpaid tax **$1,879.75**

SMJK REALTY GROUP LLC		001-10-216 -01150	$438.00	2317	2 - 1967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,264.78	$0.00	$0.00		
SECOND HALF	$1,264.77	$0.00	$0.00		
TOTAL	$2,529.55	$0.00	$0.00		Total Unpaid tax **$2,529.55**

KLEIN KENNETH		001-10-216 -01180	$19.00	2318	2 - 53378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.21	$0.00	$0.00		
SECOND HALF	$69.21	$0.00	$0.00		
TOTAL	$138.42	$0.00	$0.00		Total Unpaid tax **$138.42**

Landaverde Manuel		001-10-218 -04650	$386.00	2357	2 - 2000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.46	$1,158.46	$0.00	MANUEL D LANDAVERDE	01/28/2022
SECOND HALF	$1,158.45	$0.00	$0.00		
TOTAL	$2,316.91	$1,158.46	$0.00		Total Unpaid tax **$1,158.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MUNOZ MARLENY M LIFE ESTATE		001-10-22102-01440	$524.00	2414	2 - 53385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,684.09	$1,684.09	$0.00	MARLENY MUNOZ	02/08/2022
SECOND HALF	$1,684.08	$0.00	$0.00		
TOTAL	$3,368.17	$1,684.09	$0.00	Total Unpaid tax	**$1,684.08**

427 MAPLE AVENUE REALTY CORP		001-10-227 -07050	$569.00	2545	2 - 2145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$586.07	$0.00	$0.00		
SECOND HALF	$586.06	$0.00	$0.00		
TOTAL	$1,172.13	$0.00	$0.00	Total Unpaid tax	**$1,172.13**

BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	2 - 2164
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.28	$1,064.28	$0.00	BREEZY HILL GROUP	01/24/2022
SECOND HALF	$1,064.27	$0.00	$0.00		
TOTAL	$2,128.55	$1,064.28	$0.00	Total Unpaid tax	**$1,064.27**

NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	2 - 2171
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,928.48	$3,928.48	$0.00	THE BRYN MAWR TRUST CO 004-66857	02/08/2022
SECOND HALF	$3,928.48	$0.00	$0.00		
TOTAL	$7,856.96	$3,928.48	$0.00	Total Unpaid tax	**$3,928.48**

ZILBERMAN ALEKSANDR		001-10-228 -0504U-CA0218-00228	$1,121.00	73836	2 - 51536
		LOT 504 CA 218 UNIT 228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$693.52	$693.52	$20.81	ALEKSANDR ZILBERMAN	03/23/2022
SECOND HALF	$693.52	$0.00	$0.00		
TOTAL	$1,387.04	$693.52	$20.81	Total Unpaid tax	**$693.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NMNT REALTY CORP		001-10-228 -0504U-CA0218-00326	$1,125.00	73866	2 - 51564
		LOT 504 CA 218 UNIT 326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$696.71	$696.71	$0.00	SELENE FINANCE 001-11740	02/04/2022
SECOND HALF	$696.71	$0.00	$0.00		
TOTAL	$1,393.42	$696.71	$0.00		

Total Unpaid tax **$696.71**

Horizon At Westbury Llc		001-10-228 -0504U-CA0218-00409	$1,969.00	73882	2 - 51580
		LOT 504 CA 218 UNIT 409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,217.84	$1,217.84	$0.00	David Marom	01/25/2022
SECOND HALF	$1,217.84	$0.00	$0.00		
TOTAL	$2,435.68	$1,217.84	$0.00		

Total Unpaid tax **$1,217.84**

SACOSTA JLE LLC		001-10-228 -0795U-CA0242-00025	$295.00	74967	2 - 52110
		LOT 795 CA 242 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$739.52	$739.52	$14.79	SEAN ACOSTA	02/18/2022
SECOND HALF	$739.51	$0.00	$0.00		
TOTAL	$1,479.03	$739.52	$14.79		

Total Unpaid tax **$739.51**

Meigel John & Marion		001-10-233 -00260	$346.00	2652	2 - 2222
		LOT 26-27,50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.33	$1,300.33	$65.02	APPELLATE LAND SERVICES LTD	05/11/2022
SECOND HALF	$1,300.33	$0.00	$0.00		
TOTAL	$2,600.66	$1,300.33	$65.02		

Total Unpaid tax **$1,300.33**

Savvas Restaurant Inc		001-10-233 -00380	$232.00	2656	2 - 2225
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$319.13	$0.00	$0.00		
SECOND HALF	$319.13	$0.00	$0.00		
TOTAL	$638.26	$0.00	$0.00		

Total Unpaid tax **$638.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Savvas Restaurant Inc		001-10-233 -00450	$1,736.00	2657	2 - 2226
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,931.31	$0.00	$0.00			
SECOND HALF	$2,931.30	$0.00	$0.00			
TOTAL	$5,862.61	$0.00	$0.00		Total Unpaid tax	**$5,862.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARABAS ENTERPRISES LLC		001-10-233 -00540	$2,492.00	2659	2 - 2228
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,207.85	$4,207.85	$0.00	Josefina Lugris	02/09/2022	
SECOND HALF	$4,207.85	$0.00	$0.00			
TOTAL	$8,415.70	$4,207.85	$0.00		Total Unpaid tax	**$4,207.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARABAS ENTERPRISES LLC		001-10-233 -00550	$1,655.00	2660	2 - 2229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,794.54	$2,794.54	$0.00	Josefina Lugris	02/09/2022	
SECOND HALF	$2,794.53	$0.00	$0.00			
TOTAL	$5,589.07	$2,794.54	$0.00		Total Unpaid tax	**$2,794.53**

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	$405.00	2673	2 - 2241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,032.56	$0.00	$0.00			
SECOND HALF	$1,032.55	$0.00	$0.00			
TOTAL	$2,065.11	$0.00	$0.00		Total Unpaid tax	**$2,065.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	2 - 2295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,604.02	$1,604.02	$0.00	S M BARRENO	02/10/2022	
SECOND HALF	$1,604.01	$0.00	$0.00			
TOTAL	$3,208.03	$1,604.02	$0.00		Total Unpaid tax	**$1,604.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barnes Michael & Theodora		001-10-240 -00620	$2.00	2743	2 - 2304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.63	$0.00	$0.00		
SECOND HALF	$9.62	$0.00	$0.00		
TOTAL	$19.25	$0.00	$0.00	Total Unpaid tax	**$19.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Romero Cecilio		001-10-243 -03500	$462.00	2762	2 - 2314
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,806.74	$1,806.74	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022
SECOND HALF	$1,806.73	$0.00	$0.00		
TOTAL	$3,613.47	$1,806.74	$0.00	Total Unpaid tax	**$1,806.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GONZALES WILFREDO & FUENTES MARLON I		001-10-243 -03510	$446.00	2763	2 - 2315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,674.97	$1,674.97	$0.00	PENNYMAC LOAN SERVICES LLC 001-20977	02/04/2022
SECOND HALF	$1,674.96	$0.00	$0.00		
TOTAL	$3,349.93	$1,674.97	$0.00	Total Unpaid tax	**$1,674.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Savvas Restaurant Inc		001-10-246 -00260	$232.00	2803	2 - 2350
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$319.13	$0.00	$0.00		
SECOND HALF	$319.13	$0.00	$0.00		
TOTAL	$638.26	$0.00	$0.00	Total Unpaid tax	**$638.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAVVAS RESTAURANT INC		001-10-246 -00300	$6,138.00	2804	2 - 2351
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,389.28	$0.00	$0.00		
SECOND HALF	$10,389.28	$0.00	$0.00		
TOTAL	$20,778.56	$0.00	$0.00	Total Unpaid tax	**$20,778.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WRIGHT EMMA		001-10-251 -00210	$526.00	2871	2 - 2412
		LOT 21-23,181-185			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,325.16	$0.00	$0.00		
SECOND HALF	$1,325.15	$0.00	$0.00		
TOTAL	$2,650.31	$0.00	$0.00	Total Unpaid tax	**$2,650.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berretta Dolores Etal		001-10-252 -03200	$205.00	73186	2 - 51217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$721.30	$0.00	$0.00		
SECOND HALF	$721.30	$0.00	$0.00		
TOTAL	$1,442.60	$0.00	$0.00	Total Unpaid tax	**$1,442.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$405.00	2895	2 - 2433
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,216.75	$1,216.75	$73.01	PRIORITY TITLE & ESCROW LLC	06/22/2022
SECOND HALF	$1,216.75	$0.00	$0.00		
TOTAL	$2,433.50	$1,216.75	$73.01	Total Unpaid tax	**$1,216.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Midwest First Financial Ltd Ptnrshp Iv		001-10-253 -01180	$13.00	2910	2 - 2447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.36	$0.00	$0.00		
SECOND HALF	$47.36	$0.00	$0.00		
TOTAL	$94.72	$0.00	$0.00	Total Unpaid tax	**$94.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weinstein Cherry		001-10-254 -01180	$20.00	2915	2 - 2452
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.21	$0.00	$0.00		
SECOND HALF	$69.21	$0.00	$0.00		
TOTAL	$138.42	$0.00	$0.00	Total Unpaid tax	**$138.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
615 UNION AVENUE LLC		001-10-255 -06910	$5,703.00	2929	2 - 2462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,234.48	$0.00	$0.00		
SECOND HALF	$7,234.48	$0.00	$0.00		
TOTAL	$14,468.96	$0.00	$0.00	Total Unpaid tax	**$14,468.96**

CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$513.00	2942	2 - 2471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,180.27	$0.00	$0.00		
SECOND HALF	$1,180.27	$0.00	$0.00		
TOTAL	$2,360.54	$0.00	$0.00	Total Unpaid tax	**$2,360.54**

CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$543.00	2944	2 - 2473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,249.53	$0.00	$0.00		
SECOND HALF	$1,249.52	$0.00	$0.00		
TOTAL	$2,499.05	$0.00	$0.00	Total Unpaid tax	**$2,499.05**

BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	2 - 53433
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,282.31	$1,282.31	$0.00	BREEZY HILL GROUP	01/24/2022
SECOND HALF	$1,282.30	$0.00	$0.00		
TOTAL	$2,564.61	$1,282.31	$0.00	Total Unpaid tax	**$1,282.30**

BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	2 - 2498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61.93	$61.93	$0.00	BREEZY HILL GROUP	01/24/2022
SECOND HALF	$61.93	$0.00	$0.00		
TOTAL	$123.86	$61.93	$0.00	Total Unpaid tax	**$61.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mormando John & Noreen	LOT	001-10-299 -00060	$498.00	3044	2 - 2555

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,442.61	$0.00	$0.00			
SECOND HALF	$1,442.60	$0.00	$0.00			
TOTAL	$2,885.21	$0.00	$0.00		Total Unpaid tax	**$2,885.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saatchi Badrossadat	LOT	001-10-300 -00250	$465.00	3067	2 - 2574

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,316.34	$0.00	$0.00			
SECOND HALF	$1,316.33	$0.00	$0.00			
TOTAL	$2,632.67	$0.00	$0.00		Total Unpaid tax	**$2,632.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sharshon Walter	LOT	001-10-305 -00030	$459.00	3079	2 - 2583

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,229.13	$1,229.13	$36.87	WALTER & GLADYS SHARSHON	03/06/2022	
SECOND HALF	$1,229.12	$0.00	$0.00			
TOTAL	$2,458.25	$1,229.13	$36.87		Total Unpaid tax	**$1,229.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M	LOT	001-10-305 -00100	$588.00	3086	2 - 2590

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,967.77	$1,967.77	$0.00	DOMENICO & MARIANTONIA BUFFOLINO	02/08/2022	
SECOND HALF	$1,967.76	$0.00	$0.00			
TOTAL	$3,935.53	$1,967.77	$0.00		Total Unpaid tax	**$1,967.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANGNER MICHELA	LOT	001-10-305 -00120	$516.00	3088	2 - 2592

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,435.32	$0.00	$0.00			
SECOND HALF	$1,435.32	$0.00	$0.00			
TOTAL	$2,870.64	$0.00	$0.00		Total Unpaid tax	**$2,870.64**

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	$526.00	3146	2 - 53460

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,008.31	$0.00	$0.00			
SECOND HALF	$2,008.31	$0.00	$0.00			
TOTAL	$4,016.62	$0.00	$0.00		Total Unpaid tax	**$4,016.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellefleur Carmelle	LOT	001-10-329 -00130	$483.00	3319	2 - 2780

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,107.46	$1,107.46	$22.15	CARMELLE BELLEFLEUR & THOMAS KARLSON	02/28/2022	
SECOND HALF	$1,107.45	$0.00	$0.00			
TOTAL	$2,214.91	$1,107.46	$22.15		Total Unpaid tax	**$1,107.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Knight Merrith Treavor E	LOT	001-10-331 -00270	$556.00	3378	2 - 2830

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,536.14	$0.00	$0.00			
SECOND HALF	$1,536.14	$0.00	$0.00			
TOTAL	$3,072.28	$0.00	$0.00		Total Unpaid tax	**$3,072.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK NATIONAL ASSN	LOT	001-10-332 -00110	$641.00	3387	2 - 2836

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,466.30	$3,466.30	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022	
SECOND HALF	$3,466.30	$0.00	$0.00			
TOTAL	$6,932.60	$3,466.30	$0.00		Total Unpaid tax	**$3,466.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellamy Ricardo	LOT	001-10-339 -00030	$683.00	3479	2 - 2909

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,653.89	$0.00	$0.00			
SECOND HALF	$1,653.89	$0.00	$0.00			
TOTAL	$3,307.78	$0.00	$0.00		Total Unpaid tax	**$3,307.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown George & Laura		001-10-340 -00100	$799.00	3503	2 - 2928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,289.97	$0.00	$0.00		
SECOND HALF	$2,289.97	$0.00	$0.00		
TOTAL	$4,579.94	$0.00	$0.00		Total Unpaid tax **$4,579.94**

Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	2 - 53522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,854.61	$0.00	$0.00		
SECOND HALF	$1,854.60	$0.00	$0.00		
TOTAL	$3,709.21	$0.00	$0.00		Total Unpaid tax **$3,709.21**

BRAGOLI DANIEL		001-10-348 -00040	$2,228.00	3566	2 - 2972
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.49	$2,015.49	$0.00	DANIEL W BRAGOLI	02/01/2022
SECOND HALF	$2,015.48	$0.00	$0.00		
TOTAL	$4,030.97	$2,015.49	$0.00		Total Unpaid tax **$2,015.48**

Munoz Luz E		001-10-348 -00370	$1,962.00	3593	2 - 2991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,025.79	$0.00	$0.00		
SECOND HALF	$2,025.79	$0.00	$0.00		
TOTAL	$4,051.58	$0.00	$0.00		Total Unpaid tax **$4,051.58**

ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	2 - 3000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$984.58	$0.00	$0.00		
SECOND HALF	$984.58	$0.00	$0.00		
TOTAL	$1,969.16	$0.00	$0.00		Total Unpaid tax **$1,969.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Denis Jean Hugues & Marie Rosita		001-11- E -04270	$339.00	3630	2 - 53535
		LOT 427-428			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,092.46	$1,092.46	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/04/2022
SECOND HALF	$1,092.46	$0.00	$0.00		
TOTAL	$2,184.92	$1,092.46	$0.00	Total Unpaid tax	**$1,092.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bonaparte Dunbar & Ann		001-11-006 -00070	$372.00	3693	2 - 3059
		LOT 7-8,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,453.39	$0.00	$0.00		
SECOND HALF	$1,453.38	$0.00	$0.00		
TOTAL	$2,906.77	$0.00	$0.00	Total Unpaid tax	**$2,906.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	2 - 3063
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,277.09	$0.00	$0.00		
SECOND HALF	$1,277.08	$0.00	$0.00		
TOTAL	$2,554.17	$0.00	$0.00	Total Unpaid tax	**$2,554.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	2 - 3095
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,568.89	$1,568.89	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/04/2022
SECOND HALF	$1,568.89	$0.00	$0.00		
TOTAL	$3,137.78	$1,568.89	$0.00	Total Unpaid tax	**$1,568.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIRKLAND BYRON		001-11-009 -00040- -	$323.00	3750	2 - 3102
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.33	$0.00	$0.00		
SECOND HALF	$1,198.32	$0.00	$0.00		
TOTAL	$2,396.65	$0.00	$0.00	Total Unpaid tax	**$2,396.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Baron Etal Frantz		001-11-011 -00320	$357.00	3801	2 - 3138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,488.77	$0.00	$0.00		
SECOND HALF	$1,488.76	$0.00	$0.00		
TOTAL	$2,977.53	$0.00	$0.00	Total Unpaid tax	**$2,977.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Riche Alphonse		001-11-015 -00300	$431.00	3819	2 - 3153
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,559.27	$1,559.27	$109.15	Yolaine Riche	07/05/2022
SECOND HALF	$1,559.26	$0.00	$0.00		
TOTAL	$3,118.53	$1,559.27	$109.15	Total Unpaid tax	**$1,559.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$382.00	3844	2 - 53574
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.20	$0.00	$0.00		
SECOND HALF	$1,560.20	$0.00	$0.00		
TOTAL	$3,120.40	$0.00	$0.00	Total Unpaid tax	**$3,120.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Bennetto & Dorett		001-11-017 -00060	$382.00	3849	2 - 3175
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,583.33	$0.00	$0.00		
SECOND HALF	$1,583.33	$0.00	$0.00		
TOTAL	$3,166.66	$0.00	$0.00	Total Unpaid tax	**$3,166.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laguerre Ilola & Marie		001-11-017 -00150- -	$387.00	3853	2 - 3179
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.39	$1,299.39	$0.00	Marie Lisbon	02/03/2022
SECOND HALF	$1,299.38	$0.00	$0.00		
TOTAL	$2,598.77	$1,299.39	$0.00	Total Unpaid tax	**$1,299.38**

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 - 3185
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.76	$0.00	$0.00		
SECOND HALF	$57.76	$0.00	$0.00		
TOTAL	$115.52	$0.00	$0.00	Total Unpaid tax	**$115.52**

Turcios Jerson R & Perdomo Maria N &		001-11-018 -00220	$349.00	3871	2 - 53580
		LOT 22-23,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,352.33	$0.00	$0.00		
SECOND HALF	$1,352.33	$0.00	$0.00		
TOTAL	$2,704.66	$0.00	$0.00	Total Unpaid tax	**$2,704.66**

243 SIEGEL ST LLC		001-11-018 -00390	$445.00	3878	2 - 3197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,390.83	$1,390.83	$0.00	Chris Karalis	01/25/2022
SECOND HALF	$1,390.83	$0.00	$0.00		
TOTAL	$2,781.66	$1,390.83	$0.00	Total Unpaid tax	**$1,390.83**

Fells Hattie		001-11-019 -00190	$391.00	3890	2 - 3208
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.10	$1,863.10	$130.42	REVERSE MTG SERVICING DEPT 099-99270	07/27/2022
SECOND HALF	$1,863.09	$0.00	$0.00		
TOTAL	$3,726.19	$1,863.10	$130.42	Total Unpaid tax	**$1,863.09**

Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	2 - 53584
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$866.26	$0.00	$0.00		
SECOND HALF	$866.26	$0.00	$0.00		
TOTAL	$1,732.52	$0.00	$0.00	Total Unpaid tax	**$1,732.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stallworth Elvin		001-11-019 -00380	$12.00	3896	2 - 3211
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57.76	$0.00	$0.00			
SECOND HALF	$57.76	$0.00	$0.00			
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax	**$115.52**

235 GRAND STREET LLC	001-11-021 -00490	$374.00	3930	2 - 3238	
	LOT 49-50				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,246.33	$1,246.33	$0.00	JOSE J LEMUS- MARTINEZ	02/08/2022	
SECOND HALF	$1,246.32	$0.00	$0.00	JOSE LEMUS-MARTINEZ	08/31/2022	
TOTAL	$2,492.65	$1,246.33	$0.00		Total Unpaid tax	**$1,246.32**

Trice John & Gloria	001-11-025 -00710	$324.00	3965	2 - 53597	
	LOT 71-72				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$771.85	$771.85	$38.59	REVERSE MTG SERVICING DEPT 099-99270	05/26/2022	
SECOND HALF	$771.84	$0.00	$0.00			
TOTAL	$1,543.69	$771.85	$38.59		Total Unpaid tax	**$771.84**

TORAN LEROY A	001-11-025 -00760	$12.00	3967	2 - 53598	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57.76	$0.00	$0.00			
SECOND HALF	$57.76	$0.00	$0.00			
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax	**$115.52**

FORTUNE FAITH NESTER	001-11-027 -00680	$411.00	4040	2 - 53614	
	LOT 68-70				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,665.15	$0.00	$0.00			
SECOND HALF	$1,665.14	$0.00	$0.00			
TOTAL	$3,330.29	$0.00	$0.00		Total Unpaid tax	**$3,330.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROWNSTONE A B, LLC		001-11-029 -00200	$367.00	4091	2 - 53626
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,506.34	$0.00	$0.00		
SECOND HALF	$1,506.33	$0.00	$0.00		
TOTAL	$3,012.67	$0.00	$0.00	Total Unpaid tax	**$3,012.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holder Irene		001-11-029 -00570	$371.00	4106	2 - 3376
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$893.55	$893.55	$62.55	REVERSE MTG SERVICING DEPT 099-99270	07/29/2022
SECOND HALF	$893.55	$0.00	$0.00		
TOTAL	$1,787.10	$893.55	$62.55	Total Unpaid tax	**$893.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bledsoe Theodosia G		001-11-029 -00660	$399.00	4110	2 - 53628
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,260.76	$0.00	$0.00		
SECOND HALF	$1,260.76	$0.00	$0.00		
TOTAL	$2,521.52	$0.00	$0.00	Total Unpaid tax	**$2,521.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schlesser John		001-11-030 -00480	$12.00	4139	2 - 53636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.76	$0.00	$0.00		
SECOND HALF	$57.76	$0.00	$0.00		
TOTAL	$115.52	$0.00	$0.00	Total Unpaid tax	**$115.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MMJB CORP		001-11-030 -00870	$325.00	4153	2 - 3409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,612.15	$0.00	$0.00		
SECOND HALF	$1,612.14	$0.00	$0.00		
TOTAL	$3,224.29	$0.00	$0.00	Total Unpaid tax	**$3,224.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORTHEASTERN CONFERENCE CORP S D A		001-11-030 -00970	$20,244.00	4155	2 - 3411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$73.13	$0.00	$0.00		
SECOND HALF	$73.12	$0.00	$0.00		
TOTAL	$146.25	$0.00	$0.00		

Total Unpaid tax **$146.25**

Franklin Sarah		001-11-031 -00590	$380.00	4172	2 - 3421
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.25	$0.00	$0.00		
SECOND HALF	$2,046.25	$0.00	$0.00		
TOTAL	$4,092.50	$0.00	$0.00		

Total Unpaid tax **$4,092.50**

Mc Dade Ernest & Louise		001-11-036 -00150	$333.00	4263	2 - 53664
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,396.57	$0.00	$0.00		
SECOND HALF	$1,396.57	$0.00	$0.00		
TOTAL	$2,793.14	$0.00	$0.00		

Total Unpaid tax **$2,793.14**

Garza Elmo J & Bettie J		001-11-040 -00610	$338.00	4318	2 - 3525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.81	$1,252.81	$62.64	REVERSE MTG SERVICING DEPT 099-99270	05/26/2022
SECOND HALF	$1,252.80	$0.00	$0.00		
TOTAL	$2,505.61	$1,252.81	$62.64		

Total Unpaid tax **$1,252.80**

Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	2 - 3526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,175.20	$0.00	$0.00		
SECOND HALF	$1,175.19	$0.00	$0.00		
TOTAL	$2,350.39	$0.00	$0.00		

Total Unpaid tax **$2,350.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Alton & Rosena		001-11-041 -00540	$373.00	4340	2 - 3541
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,579.46	$1,579.46	$63.18	REVERSE MTG SERVICING DEPT 099-99270	04/28/2022
SECOND HALF	$1,579.45	$0.00	$0.00		
TOTAL	$3,158.91	$1,579.46	$63.18		

Total Unpaid tax **$1,579.45**

HERNANDEZ DANIEL & CRISTINA		001-11-041 -00650- -	$384.00	4344	2 - 3545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.95	$1,361.95	$0.00	Daniel Hernandez	01/17/2022
SECOND HALF	$1,361.94	$0.00	$0.00		
TOTAL	$2,723.89	$1,361.95	$0.00		

Total Unpaid tax **$1,361.94**

Brown Gail		001-11-043 -00740	$311.00	4395	2 - 3582
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,229.51	$0.00	$0.00		
SECOND HALF	$1,229.51	$0.00	$0.00		
TOTAL	$2,459.02	$0.00	$0.00		

Total Unpaid tax **$2,459.02**

Johnson Robert L		001-11-044 -00740	$307.00	4412	2 - 3593
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$790.87	$0.00	$0.00		
SECOND HALF	$790.86	$0.00	$0.00		
TOTAL	$1,581.73	$0.00	$0.00		

Total Unpaid tax **$1,581.73**

Forte Mavis		001-11-045 -00150	$361.00	4424	2 - 3605
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,501.52	$0.00	$0.00		
SECOND HALF	$1,501.51	$0.00	$0.00		
TOTAL	$3,003.03	$0.00	$0.00		

Total Unpaid tax **$3,003.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grant Nolan		001-11-045 -00760	$194.00	4435	2 - 53704
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$948.94	$948.94	$66.43	REVERSE MTG SERVICING DEPT 099-99270	07/29/2022
SECOND HALF	$948.93	$0.00	$0.00		
TOTAL	$1,897.87	$948.94	$66.43		

Total Unpaid tax **$948.93**

Certain Noel L		001-11-045 -00770	$2.00	4436	2 - 53705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.63	$0.00	$0.00		
SECOND HALF	$9.62	$0.00	$0.00		
TOTAL	$19.25	$0.00	$0.00		

Total Unpaid tax **$19.25**

Newell Barbara		001-11-047 -00740	$352.00	4469	2 - 3636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,596.76	$1,596.76	$0.00	Fabian Dunkley	01/31/2022
SECOND HALF	$1,596.76	$0.00	$0.00		
TOTAL	$3,193.52	$1,596.76	$0.00		

Total Unpaid tax **$1,596.76**

White A		001-11-054 -00050	$359.00	4490	2 - 3648
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,472.64	$0.00	$0.00		
SECOND HALF	$1,472.63	$0.00	$0.00		
TOTAL	$2,945.27	$0.00	$0.00		

Total Unpaid tax **$2,945.27**

BASEC REALTY LLC		001-11-070 -00090	$8,064.00	4514	2 - 3662
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,628.93	$0.00	$0.00		
SECOND HALF	$13,628.93	$0.00	$0.00		
TOTAL	$27,257.86	$0.00	$0.00		

Total Unpaid tax **$27,257.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GMS EQUIPMENT CORP		001-11-071 -00460 LOT 46-49	$2,879.00	4534	2 - 53729

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,861.33	$0.00	$0.00		
SECOND HALF	$4,861.32	$0.00	$0.00		
TOTAL	$9,722.65	$0.00	$0.00	Total Unpaid tax	**$9,722.65**

Swalm Street Llc		001-11-072 -00280 LOT 28-32,42-48	$11,799.00	4543	2 - 3681

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,265.76	$16,265.76	$813.29	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	05/05/2022
SECOND HALF	$16,265.75	$0.00	$0.00		
TOTAL	$32,531.51	$16,265.76	$813.29	Total Unpaid tax	**$16,265.75**

32 Urban Corporation		001-11-075 -00290- - LOT 29-32	$2,801.00	4579	2 - 3707

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,442.57	$0.00	$0.00		
SECOND HALF	$4,442.56	$0.00	$0.00		
TOTAL	$8,885.13	$0.00	$0.00	Total Unpaid tax	**$8,885.13**

32 Urban Corp		001-11-075 -00330- - LOT 33-36	$5,922.00	4580	2 - 53742

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,651.17	$0.00	$0.00		
SECOND HALF	$6,651.16	$0.00	$0.00		
TOTAL	$13,302.33	$0.00	$0.00	Total Unpaid tax	**$13,302.33**

Kwik-ezee Inc		001-11-079 -03140- - LOT	$1,856.00	4641	2 - 3742

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,133.93	$0.00	$0.00		
SECOND HALF	$3,133.93	$0.00	$0.00		
TOTAL	$6,267.86	$0.00	$0.00	Total Unpaid tax	**$6,267.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUVAL WILNA		001-11-089 -00670	$356.00	4677	2 - 3761
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,753.45	$0.00	$0.00				
SECOND HALF	$1,753.44	$0.00	$0.00				
TOTAL	$3,506.89	$0.00	$0.00			Total Unpaid tax	**$3,506.89**

JOSEFSBERG CONSTRUCTION CORP	001-11-090 -00570	$1.00	4705	2 - 53781	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4.81	$0.00	$0.00				
SECOND HALF	$4.80	$0.00	$0.00				
TOTAL	$9.61	$0.00	$0.00			Total Unpaid tax	**$9.61**

DGM VENTURES LLC	001-11-091 -01500	$21.00	76814	2 - 52586	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$96.26	$0.00	$0.00				
SECOND HALF	$96.26	$0.00	$0.00				
TOTAL	$192.52	$0.00	$0.00			Total Unpaid tax	**$192.52**

296 WRIGHT ST LLC	001-11-093 -00120	$392.00	4742	2 - 3786	
	LOT 12-13,115				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,520.77	$1,520.77	$0.00	Lauren Karalis	01/25/2022		
SECOND HALF	$1,520.77	$0.00	$0.00				
TOTAL	$3,041.54	$1,520.77	$0.00			Total Unpaid tax	**$1,520.77**

Terry Eddie Lewis	001-11-095 -00130	$1.00	4768	2 - 3800	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4.81	$0.00	$0.00				
SECOND HALF	$4.80	$0.00	$0.00				
TOTAL	$9.61	$0.00	$0.00			Total Unpaid tax	**$9.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00140	$3.00	4769	2 - 53802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.43	$0.00	$0.00		
SECOND HALF	$14.43	$0.00	$0.00		
TOTAL	$28.86	$0.00	$0.00	Total Unpaid tax	**$28.86**

Terry Eddie Lewis		001-11-095 -00150	$11.00	4770	2 - 3801
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.94	$0.00	$0.00		
SECOND HALF	$52.93	$0.00	$0.00		
TOTAL	$105.87	$0.00	$0.00	Total Unpaid tax	**$105.87**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	2 - 3807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.06	$0.00	$0.00		
SECOND HALF	$24.06	$0.00	$0.00		
TOTAL	$48.12	$0.00	$0.00	Total Unpaid tax	**$48.12**

MASSON MARIE		001-11-097 -00360	$354.00	4806	2 - 3827
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,570.64	$0.00	$0.00		
SECOND HALF	$1,570.64	$0.00	$0.00		
TOTAL	$3,141.28	$0.00	$0.00	Total Unpaid tax	**$3,141.28**

MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00460	$419.00	4810	2 - 53813
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,785.46	$1,785.46	$53.56	MOUNT CALVARY BAPTIST CHURCH INC	03/22/2022
SECOND HALF	$1,785.45	$0.00	$0.00		
TOTAL	$3,570.91	$1,785.46	$53.56	Total Unpaid tax	**$1,785.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BROADWAY MIKE LLC		001-11-099 -00120	$238.00	4826	2 - 3837
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.02	$0.00	$0.00		
SECOND HALF	$924.01	$0.00	$0.00		
TOTAL	$1,848.03	$0.00	$0.00		Total Unpaid tax **$1,848.03**

James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	2 - 3839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.76	$0.00	$0.00		
SECOND HALF	$57.76	$0.00	$0.00		
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax **$115.52**

Posillico James D		001-11-099 -00220	$5.00	4831	2 - 3840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.75	$0.00	$0.00		
SECOND HALF	$6.75	$0.00	$0.00		
TOTAL	$13.50	$0.00	$0.00		Total Unpaid tax **$13.50**

LIRIANO ALTAGRACIA TRUST		001-11-102 -00170	$423.00	4864	2 - 53832
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,751.77	$1,751.77	$70.07	ALTAGRACIA LIRIANO	04/05/2022
SECOND HALF	$1,751.77	$0.00	$0.00		
TOTAL	$3,503.54	$1,751.77	$70.07		Total Unpaid tax **$1,751.77**

Pryor Walter D & Nancy R		001-11-102 -02540	$378.00	4876	2 - 3863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,587.37	$0.00	$0.00		
SECOND HALF	$1,587.37	$0.00	$0.00		
TOTAL	$3,174.74	$0.00	$0.00		Total Unpaid tax **$3,174.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaplun R		001-11-103 -00330	$12.00	4891	2 - 53841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.76	$0.00	$0.00		
SECOND HALF	$57.76	$0.00	$0.00		
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax **$115.52**

Bell Arreton & Brenda		001-11-104 -02100	$353.00	4918	2 - 53850
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,630.52	$0.00	$0.00		
SECOND HALF	$1,630.52	$0.00	$0.00		
TOTAL	$3,261.04	$0.00	$0.00		Total Unpaid tax **$3,261.04**

Exantus M Pierre & C		001-11-104 -02340	$401.00	4933	2 - 3894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,631.45	$1,631.45	$65.26	CHRISTIANA EXANTUS	04/12/2022
SECOND HALF	$1,631.45	$0.00	$0.00		
TOTAL	$3,262.90	$1,631.45	$65.26		Total Unpaid tax **$1,631.45**

WOODHOUSE ESMIE TRUST		001-11-104 -02360	$402.00	4935	2 - 3896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.27	$1,695.27	$50.86	MIA Wright	03/31/2022
SECOND HALF	$1,695.27	$0.00	$0.00		
TOTAL	$3,390.54	$1,695.27	$50.86		Total Unpaid tax **$1,695.27**

TJ PHARMACY INC		001-11-104 -0237U-CA0254-00008	$1,879.00	76034	2 - 52185
		LOT 237 CA 254 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,005.61	$3,005.61	$0.00	ADEYINKA AJAYI	01/24/2022
SECOND HALF	$3,005.60	$0.00	$0.00		
TOTAL	$6,011.21	$3,005.61	$0.00		Total Unpaid tax **$3,005.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conliffe Theodore		001-11-105 -00100	$343.00	4936	2 - 3897
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,298.78	$1,298.78	$0.00	NATIONSTAR MORTGAGE 099-99289	02/03/2022
SECOND HALF	$1,298.77	$0.00	$0.00		
TOTAL	$2,597.55	$1,298.78	$0.00		

Total Unpaid tax **$1,298.77**

St Surin A Pierre & Alfredo		001-11-105 -01420	$424.00	4952	2 - 53858
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,645.89	$1,645.89	$49.38	Rubens Saint Surin	03/18/2022
SECOND HALF	$1,645.89	$0.00	$0.00		
TOTAL	$3,291.78	$1,645.89	$49.38		

Total Unpaid tax **$1,645.89**

Romain Marie G		001-11-108 -00210	$351.00	4965	2 - 53859
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,304.20	$1,304.20	$0.00	BANK OF AMERICA 004-73054	02/08/2022
SECOND HALF	$1,304.20	$0.00	$0.00		
TOTAL	$2,608.40	$1,304.20	$0.00		

Total Unpaid tax **$1,304.20**

HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$425.00	5011	2 - 3939
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,670.16	$0.00	$0.00		
SECOND HALF	$1,670.15	$0.00	$0.00		
TOTAL	$3,340.31	$0.00	$0.00		

Total Unpaid tax **$3,340.31**

Glenn Benjamin & Thelma		001-11-110 -00070- -	$415.00	5050	2 - 3957
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,458.41	$1,458.41	$43.75	BENJAMIN F GLENN III	03/31/2022
SECOND HALF	$1,458.41	$0.00	$0.00		
TOTAL	$2,916.82	$1,458.41	$43.75		

Total Unpaid tax **$1,458.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	2 - 53898
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,626.38	$0.00	$0.00		
SECOND HALF	$1,626.38	$0.00	$0.00		
TOTAL	$3,252.76	$0.00	$0.00		Total Unpaid tax **$3,252.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darling, Trust Ural & Mary		001-11-112 -05350	$386.00	5117	2 - 53910
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,598.71	$0.00	$0.00		
SECOND HALF	$1,598.71	$0.00	$0.00		
TOTAL	$3,197.42	$0.00	$0.00		Total Unpaid tax **$3,197.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Charles & Priscilla		001-11-112 -09060	$266.00	5142	2 - 53920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$969.34	$0.00	$0.00		
SECOND HALF	$969.33	$0.00	$0.00		
TOTAL	$1,938.67	$0.00	$0.00		Total Unpaid tax **$1,938.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guarino F		001-11-112 -09130	$4.00	5146	2 - 53924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.43	$0.00	$0.00		
SECOND HALF	$14.43	$0.00	$0.00		
TOTAL	$28.86	$0.00	$0.00		Total Unpaid tax **$28.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	2 - 4017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.38	$0.00	$0.00		
SECOND HALF	$67.37	$0.00	$0.00		
TOTAL	$134.75	$0.00	$0.00		Total Unpaid tax **$134.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
N C Veterans Associationinc		001-11-112 -09270- -	$4,555.00	5157	2 - 4020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.00	$0.00	$0.00		
SECOND HALF	$25.00	$0.00	$0.00		
TOTAL	$50.00	$0.00	$0.00	Total Unpaid tax	**$50.00**

Spruill Ruth		001-11-117 -00520	$349.00	5169	2 - 53927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,553.26	$0.00	$0.00		
SECOND HALF	$1,553.26	$0.00	$0.00		
TOTAL	$3,106.52	$0.00	$0.00	Total Unpaid tax	**$3,106.52**

Sanchez Jose O & Maria R		001-11-117 -00550	$306.00	5172	2 - 53930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,063.08	$0.00	$0.00		
SECOND HALF	$1,063.08	$0.00	$0.00		
TOTAL	$2,126.16	$0.00	$0.00	Total Unpaid tax	**$2,126.16**

COLVEN CONSTRUCTION CORP		001-11-118 -00270	$406.00	5211	2 - 4051
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,684.40	$0.00	$0.00		
SECOND HALF	$1,684.39	$0.00	$0.00		
TOTAL	$3,368.79	$0.00	$0.00	Total Unpaid tax	**$3,368.79**

Wilson Linda		001-11-118 -00450	$309.00	5228	2 - 4059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,276.27	$1,276.27	$0.00	COMMUNITY LOAN SERVICING FKA BAYVIEW LOAN SERVICING 001-11085	02/04/2022
SECOND HALF	$1,276.27	$0.00	$0.00		
TOTAL	$2,552.54	$1,276.27	$0.00	Total Unpaid tax	**$1,276.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	2 - 53954
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19.26	$0.00	$0.00			
SECOND HALF	$19.25	$0.00	$0.00			
TOTAL	$38.51	$0.00	$0.00		Total Unpaid tax	**$38.51**

Hiliab Corp		001-11-118 -02320	$12.00	5243	2 - 53956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57.76	$0.00	$0.00			
SECOND HALF	$57.76	$0.00	$0.00			
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax	**$115.52**

Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	2 - 51083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$101.07	$0.00	$0.00			
SECOND HALF	$101.06	$0.00	$0.00			
TOTAL	$202.13	$0.00	$0.00		Total Unpaid tax	**$202.13**

JDS LIVING CONCEPTS CORP		001-11-126 -00130	$329.00	5323	2 - 4114
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,337.89	$0.00	$0.00			
SECOND HALF	$1,337.88	$0.00	$0.00			
TOTAL	$2,675.77	$0.00	$0.00		Total Unpaid tax	**$2,675.77**

COUNTY OF NASSAU		001-11-127 -01130	$12.00	5338	2 - 53988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.00	$0.00	$0.00			
SECOND HALF	$25.00	$0.00	$0.00			
TOTAL	$50.00	$0.00	$0.00		Total Unpaid tax	**$50.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garrett Anna Lee		001-11-127 -01140	$232.00	5339	2 - 4128
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,116.52	$0.00	$0.00		
SECOND HALF	$1,116.51	$0.00	$0.00		
TOTAL	$2,233.03	$0.00	$0.00	Total Unpaid tax	**$2,233.03**

Tobias Barbara		001-11-141 -00370	$8,738.00	5346	2 - 53995
		LOT 37-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,371.97	$0.00	$0.00	Gregory Tobias	07/29/2022
SECOND HALF	$12,371.97	$0.00	$0.00	Gregory Tobias	07/29/2022
TOTAL	$24,743.94	$0.00	$0.00	Total Unpaid tax	**$24,743.94**

559 MAIN STREET CORP		001-11-145 -00420	$4,378.00	5364	2 - 53998
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,728.97	$5,728.97	$229.16	559 MAIN STREET CORP.	04/11/2022
SECOND HALF	$5,728.97	$0.00	$0.00		
TOTAL	$11,457.94	$5,728.97	$229.16	Total Unpaid tax	**$5,728.97**

559 MAIN STREET CORP		001-11-145 -00460	$675.00	5365	2 - 53999
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$975.98	$975.98	$39.04	559 MAIN SREET CORP	04/11/2022
SECOND HALF	$975.97	$0.00	$0.00		
TOTAL	$1,951.95	$975.98	$39.04	Total Unpaid tax	**$975.97**

Fletcher Randall J & Christine		001-11-165 -00140	$334.00	5389	2 - 4157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,383.58	$0.00	$0.00		
SECOND HALF	$1,383.58	$0.00	$0.00		
TOTAL	$2,767.16	$0.00	$0.00	Total Unpaid tax	**$2,767.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Arthur & Lee		001-11-169 -00070	$316.00	5430	2 - 4181
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,237.29	$0.00	$0.00		
SECOND HALF	$1,237.29	$0.00	$0.00		
TOTAL	$2,474.58	$0.00	$0.00		

Total Unpaid tax **$2,474.58**

Butler Beulah		001-11-172 -00080	$386.00	5464	2 - 54030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,347.52	$1,347.52	$0.00	BEULAH BUTLER	02/10/2022
SECOND HALF	$1,347.51	$0.00	$0.00		
TOTAL	$2,695.03	$1,347.52	$0.00		

Total Unpaid tax **$1,347.51**

MILLER JOHN & BAILEY ANDRES		001-11-172 -00150	$276.00	5467	2 - 54032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,169.46	$1,169.46	$0.00	GOLD STAR ABSTRACT	01/25/2022
SECOND HALF	$1,169.45	$0.00	$0.00		
TOTAL	$2,338.91	$1,169.46	$0.00		

Total Unpaid tax **$1,169.45**

Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	2 - 4217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,323.45	$0.00	$0.00		
SECOND HALF	$1,323.44	$0.00	$0.00		
TOTAL	$2,646.89	$0.00	$0.00		

Total Unpaid tax **$2,646.89**

UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	2 - 4222
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,207.81	$0.00	$0.00		
SECOND HALF	$1,207.81	$0.00	$0.00		
TOTAL	$2,415.62	$0.00	$0.00		

Total Unpaid tax **$2,415.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FREUND REALTY CORP		001-11-174 -00370	$7,321.00	5504	2 - 4227
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,214.00	$0.00	$0.00			
SECOND HALF	$10,213.99	$0.00	$0.00			
TOTAL	$20,427.99	$0.00	$0.00		Total Unpaid tax	**$20,427.99**

Bishop Kennard & M A		001-11-221 -00520	$426.00	5602	2 - 4282
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,333.89	$1,333.89	$0.00	HELMSMAN REAL ESTATE LLC	02/01/2022	
SECOND HALF	$1,333.89	$0.00	$0.00			
TOTAL	$2,667.78	$1,333.89	$0.00		Total Unpaid tax	**$1,333.89**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$412.00	5630	2 - 4299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,124.85	$1,124.85	$33.75	CHERYL O SMITH	03/01/2022	
SECOND HALF	$1,124.85	$0.00	$0.00			
TOTAL	$2,249.70	$1,124.85	$33.75		Total Unpaid tax	**$1,124.85**

JDB GROUP LLC		001-11-328 -01120	$5,612.00	5680	2 - 4329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,583.25	$0.00	$0.00			
SECOND HALF	$7,583.25	$0.00	$0.00			
TOTAL	$15,166.50	$0.00	$0.00		Total Unpaid tax	**$15,166.50**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	2 - 54129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57.76	$0.00	$0.00			
SECOND HALF	$57.76	$0.00	$0.00			
TOTAL	$115.52	$0.00	$0.00		Total Unpaid tax	**$115.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paris Viviane		001-11-330 -00030	$39,534.00	5745	2 - 54130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41,568.60	$0.00	$0.00		
SECOND HALF	$41,568.60	$0.00	$0.00		
TOTAL	$83,137.20	$0.00	$0.00	Total Unpaid tax	**$83,137.20**

Sheikh Abdul		001-11-348 -00070	$421.00	5788	2 - 54140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,297.22	$0.00	$0.00		
SECOND HALF	$1,297.21	$0.00	$0.00		
TOTAL	$2,594.43	$0.00	$0.00	Total Unpaid tax	**$2,594.43**

Koubel Daniel		001-11-363 -00070	$390.00	5856	2 - 4435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.21	$1,192.21	$59.61	AMIP MANAGEMENT 099-99321	05/09/2022
SECOND HALF	$1,192.20	$0.00	$0.00		
TOTAL	$2,384.41	$1,192.21	$59.61	Total Unpaid tax	**$1,192.20**

WHIGHAM PAUL F & EILEEN		001-11-369 -0010A	$20.00	5887	2 - 54174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.87	$0.00	$0.00		
SECOND HALF	$72.86	$0.00	$0.00		
TOTAL	$145.73	$0.00	$0.00	Total Unpaid tax	**$145.73**

SHAW SHARON		001-11-370 -00240	$461.00	5898	2 - 4457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,191.24	$1,191.24	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022
SECOND HALF	$1,191.24	$0.00	$0.00		
TOTAL	$2,382.48	$1,191.24	$0.00	Total Unpaid tax	**$1,191.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANNERS ROBERT M		001-11-372 -00050	$440.00	5935	2 - 54193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,267.74	$1,267.74	$0.00	COFORGE BPS FKA SLK GLOBAL SOLUTIONS AMERICA 099-99314	02/02/2022
SECOND HALF	$1,267.74	$0.00	$0.00		
TOTAL	$2,535.48	$1,267.74	$0.00		

Total Unpaid tax **$1,267.74**

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	$4,892.00	5940	2 - 4480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,875.90	$4,875.90	$195.04	AMY COBERT HABER	04/29/2022
SECOND HALF	$4,875.89	$0.00	$0.00		
TOTAL	$9,751.79	$4,875.90	$195.04		

Total Unpaid tax **$4,875.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Apostolopoulos Athanasios		001-11-372 -00170	$2,797.00	5941	2 - 4481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,666.47	$0.00	$0.00		
SECOND HALF	$2,666.47	$0.00	$0.00		
TOTAL	$5,332.94	$0.00	$0.00		

Total Unpaid tax **$5,332.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gentry Frances M		001-11-374 -00330	$442.00	5969	2 - 4497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,218.06	$0.00	$0.00		
SECOND HALF	$1,218.05	$0.00	$0.00		
TOTAL	$2,436.11	$0.00	$0.00		

Total Unpaid tax **$2,436.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golbourne Waveney		001-11-380 -00190	$540.00	6031	2 - 4532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.67	$0.00	$0.00		
SECOND HALF	$1,650.66	$0.00	$0.00		
TOTAL	$3,301.33	$0.00	$0.00		

Total Unpaid tax **$3,301.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LYCAN CAPITAL FUND I LLC		001-11-382 -00080	$532.00	6058	2 - 4548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,191.44	$0.00	$0.00		
SECOND HALF	$2,191.44	$0.00	$0.00		
TOTAL	$4,382.88	$0.00	$0.00	Total Unpaid tax	**$4,382.88**

KANTALOS ENTERPRISES INC		001-11-387 -0051A	$758.00	6082	2 - 4561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$720.54	$0.00	$0.00		
SECOND HALF	$720.53	$0.00	$0.00		
TOTAL	$1,441.07	$0.00	$0.00	Total Unpaid tax	**$1,441.07**

GIT CAPITAL LLC		001-11-388 -00020	$501.00	6083	2 - 54250
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.40	$1,619.40	$0.00	PETER & GLENDA ALEXIS	01/24/2022
SECOND HALF	$1,619.40	$0.00	$0.00		
TOTAL	$3,238.80	$1,619.40	$0.00	Total Unpaid tax	**$1,619.40**

Honig Mervin & Rhoda		001-11-388 -00080	$540.00	6088	2 - 54254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.08	$0.00	$0.00		
SECOND HALF	$1,299.08	$0.00	$0.00		
TOTAL	$2,598.16	$0.00	$0.00	Total Unpaid tax	**$2,598.16**

HOULKER VINNEL		001-11-392 -00060	$509.00	6179	2 - 54288
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,435.92	$0.00	$0.00		
SECOND HALF	$1,435.91	$0.00	$0.00		
TOTAL	$2,871.83	$0.00	$0.00	Total Unpaid tax	**$2,871.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise	LOT	001-11-392 -00070	$521.00	6180	2 - 54289

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,468.11	$0.00	$0.00			
SECOND HALF	$1,468.10	$0.00	$0.00			
TOTAL	$2,936.21	$0.00	$0.00		Total Unpaid tax	**$2,936.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARDNER PATRICIA	LOT	001-11-402 -00150	$544.00	6210	2 - 4629

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,581.92	$1,581.92	$110.73	REVERSE MTG SERVICING DEPT 099-99270	07/29/2022	
SECOND HALF	$1,581.91	$0.00	$0.00			
TOTAL	$3,163.83	$1,581.92	$110.73		Total Unpaid tax	**$1,581.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRZA JAMIL & MIRZA RAQUEL M &	LOT	001-11-402 -00450	$511.00	6234	2 - 4643

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,307.82	$1,307.82	$0.00	BENAZIR MIRZA	02/09/2022	
SECOND HALF	$1,307.81	$0.00	$0.00			
TOTAL	$2,615.63	$1,307.82	$0.00		Total Unpaid tax	**$1,307.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH	LOT	001-11-405 -00020	$519.00	6271	2 - 4666

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,257.23	$0.00	$0.00			
SECOND HALF	$1,257.22	$0.00	$0.00			
TOTAL	$2,514.45	$0.00	$0.00		Total Unpaid tax	**$2,514.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taylor David Payton & R	LOT	001-11-405 -00210	$2.00	6288	2 - 54337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.29	$0.00	$0.00			
SECOND HALF	$7.29	$0.00	$0.00			
TOTAL	$14.58	$0.00	$0.00		Total Unpaid tax	**$14.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simmonds Cecil & Isolene	LOT	001-11-409 -00030	$524.00	6291	2 - 4672

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,399.54	$0.00	$0.00		
SECOND HALF	$1,399.54	$0.00	$0.00		
TOTAL	$2,799.08	$0.00	$0.00	Total Unpaid tax	**$2,799.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpson Allen & Sara	LOT	001-11-410 -00030	$521.00	6306	2 - 54343

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,417.78	$1,417.78	$42.53	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/31/2022
SECOND HALF	$1,417.77	$0.00	$0.00		
TOTAL	$2,835.55	$1,417.78	$42.53	Total Unpaid tax	**$1,417.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASTRO PATRICIO & VASQUEZ ZAIDA	LOT	001-11-410 -00220	$522.00	6325	2 - 4694

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,544.61	$0.00	$0.00		
SECOND HALF	$1,544.60	$0.00	$0.00		
TOTAL	$3,089.21	$0.00	$0.00	Total Unpaid tax	**$3,089.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd	LOT	001-11-412 -00450	$544.00	6370	2 - 4715

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,628.39	$0.00	$0.00		
SECOND HALF	$1,628.39	$0.00	$0.00		
TOTAL	$3,256.78	$0.00	$0.00	Total Unpaid tax	**$3,256.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pollard Myrtle	LOT	001-11-415 -00160	$444.00	6440	2 - 4776

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,771.77	$1,771.77	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/04/2022
SECOND HALF	$1,771.77	$0.00	$0.00		
TOTAL	$3,543.54	$1,771.77	$0.00	Total Unpaid tax	**$1,771.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH STELLA B		001-11-417 -00270 LOT	$463.00	6512	2 - 4811

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,108.35	$2,108.35	$63.25	CHASE HOME EQUITY 001-88886	03/22/2022
SECOND HALF	$2,108.34	$0.00	$0.00		
TOTAL	$4,216.69	$2,108.35	$63.25		

Total Unpaid tax **$2,108.34**

St Clair Jr Lloyd & Marie		001-11-418 -00140 LOT	$442.00	6529	2 - 4815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,828.78	$1,828.78	$128.01	REVERSE MTG SERVICING DEPT 099-99270	07/27/2022
SECOND HALF	$1,828.77	$0.00	$0.00		
TOTAL	$3,657.55	$1,828.78	$128.01		

Total Unpaid tax **$1,828.77**

SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010 LOT	$510.00	6533	2 - 4819

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,156.03	$0.00	$0.00		
SECOND HALF	$2,156.02	$0.00	$0.00		
TOTAL	$4,312.05	$0.00	$0.00		

Total Unpaid tax **$4,312.05**

Dacus Nancy & Stephanie		001-11-503 -00050 LOT	$303.00	6578	2 - 4838

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,692.13	$0.00	$0.00		
SECOND HALF	$2,692.12	$0.00	$0.00		
TOTAL	$5,384.25	$0.00	$0.00		

Total Unpaid tax **$5,384.25**

DEIJH INC		001-11-503 -00250 LOT	$448.00	6598	2 - 54456

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.46	$0.00	$0.00		
SECOND HALF	$2,003.46	$0.00	$0.00		
TOTAL	$4,006.92	$0.00	$0.00		

Total Unpaid tax **$4,006.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Porteous Hector		001-11-503 -00350	$366.00	6608	2 - 4854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,426.76	$0.00	$0.00			
SECOND HALF	$1,426.76	$0.00	$0.00			
TOTAL	$2,853.52	$0.00	$0.00		Total Unpaid tax	**$2,853.52**

COUNTY OF NASSAU	001-11-504 -00070	$66,927.00	6627	2 - 54471	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12.50	$0.00	$0.00			
SECOND HALF	$12.50	$0.00	$0.00			
TOTAL	$25.00	$0.00	$0.00		Total Unpaid tax	**$25.00**

77-26 LLC	001-17-015 -0011A	$7.00	6668	2 - 54487	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.01	$0.00	$0.00			
SECOND HALF	$9.00	$0.00	$0.00			
TOTAL	$18.01	$0.00	$0.00		Total Unpaid tax	**$18.01**

LI XIN	001-17-019 -0006A	$41.00	76242	2 - 52268	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$66.38	$66.38	$0.00	xin li	02/02/2022	
SECOND HALF	$66.38	$0.00	$0.00			
TOTAL	$132.76	$66.38	$0.00		Total Unpaid tax	**$66.38**

ZETLIN MAXWELL S (TRUST)	001-17-019 -0014A	$47.00	76244	2 - 52270	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$76.10	$76.10	$0.00	Maxwell Zetlin	01/25/2022	
SECOND HALF	$76.09	$0.00	$0.00			
TOTAL	$152.19	$76.10	$0.00		Total Unpaid tax	**$76.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SULAPU DEEPTI REKHA & KARUNA		001-19- D -01630	$1,812.00	6745	2 - 4904
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,595.92	$0.00	$0.00		
SECOND HALF	$1,595.92	$0.00	$0.00		
TOTAL	$3,191.84	$0.00	$0.00	Total Unpaid tax	**$3,191.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIRCH HILL COURT HOLDINGS 169 LLC		001-19- D -01690	$3,408.00	6751	2 - 54511
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,097.88	$0.00	$0.00		
SECOND HALF	$3,097.88	$0.00	$0.00		
TOTAL	$6,195.76	$0.00	$0.00	Total Unpaid tax	**$6,195.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SABHARWAL SAHIL		001-19- D -01910	$1,616.00	6753	2 - 54513
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.59	$0.00	$0.00		
SECOND HALF	$1,549.58	$0.00	$0.00		
TOTAL	$3,099.17	$0.00	$0.00	Total Unpaid tax	**$3,099.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990	$1,716.00	6759	2 - 4906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.68	$1,361.68	$0.00	BRONTE HOLDING CORP	02/10/2022
SECOND HALF	$1,361.68	$0.00	$0.00		
TOTAL	$2,723.36	$1,361.68	$0.00	Total Unpaid tax	**$1,361.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 MANSION LLC		001-19- D -02000	$2,795.00	6760	2 - 4907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,553.47	$2,553.47	$0.00	FEDERAL STANDARD ABSTRACT	01/25/2022
SECOND HALF	$2,553.47	$0.00	$0.00		
TOTAL	$5,106.94	$2,553.47	$0.00	Total Unpaid tax	**$2,553.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOSHE MARGARITA		001-19- D -0218B- - LOT	$2,483.00	73188	2 - 51219

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,020.24	$4,020.24	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	02/08/2022
SECOND HALF	$4,020.23	$0.00	$0.00		
TOTAL	$8,040.47	$4,020.24	$0.00		

Total Unpaid tax **$4,020.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAPLE CREST LLC		001-19- D -0221B LOT	$356.00	74226	2 - 51786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$297.31	$297.31	$0.00	MAPLE CREST LLC	01/27/2022
SECOND HALF	$297.30	$0.00	$0.00		
TOTAL	$594.61	$297.31	$0.00		

Total Unpaid tax **$297.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURILLO		001-19- D -02280 LOT	$3.00	74230	2 - 51790

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.86	$0.00	$0.00		
SECOND HALF	$3.85	$0.00	$0.00		
TOTAL	$7.71	$0.00	$0.00		

Total Unpaid tax **$7.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$26,572,941.58**		
UNPAID TAXES	**$728,568.72**	PAID TAXES	**$25,844,372.86**		

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	$941.00	6806	2 - 54538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,346.17	$3,346.17	$167.30	ELITE REAL ESTATE SERVICES, INC.	05/11/2022
SECOND HALF	$3,346.17	$0.00	$0.00		
TOTAL	$6,692.34	$3,346.17	$167.30		

Total Unpaid tax **$3,346.17**

KAPOOR SUNEET & ALKA		002-07-165 -00110	$2,152.00	6839	2 - 4945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,675.81	$0.00	$0.00		
SECOND HALF	$7,675.81	$0.00	$0.00		
TOTAL	$15,351.62	$0.00	$0.00		

Total Unpaid tax **$15,351.62**

Kazhiloti Zura		002-07-166 -00120	$2,248.00	6853	2 - 54561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,506.76	$0.00	$0.00		
SECOND HALF	$7,506.76	$0.00	$0.00		
TOTAL	$15,013.52	$0.00	$0.00		

Total Unpaid tax **$15,013.52**

Katsale Shelley		002-07-168 -00230	$1,938.00	6894	2 - 54578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,360.07	$5,360.07	$0.00	PETER & AMANDA MOSLEY	02/10/2022
SECOND HALF	$5,360.06	$0.00	$0.00		
TOTAL	$10,720.13	$5,360.07	$0.00		

Total Unpaid tax **$5,360.06**

Siegel Alan M & Cheryl I		002-07-168 -00300	$1,164.00	6901	2 - 54585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,806.49	$0.00	$0.00		
SECOND HALF	$3,806.49	$0.00	$0.00		
TOTAL	$7,612.98	$0.00	$0.00		

Total Unpaid tax **$7,612.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHANA PRIYANKA		002-07-169 -00150	$518.00	6935	2 - 4993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,489.89	$0.00	$0.00		
SECOND HALF	$2,489.89	$0.00	$0.00		
TOTAL	$4,979.78	$0.00	$0.00	Total Unpaid tax	**$4,979.78**

128 PARKWAY LLC		002-07-170 -00370	$1,190.00	6971	2 - 54618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,089.64	$0.00	$0.00		
SECOND HALF	$4,089.63	$0.00	$0.00		
TOTAL	$8,179.27	$0.00	$0.00	Total Unpaid tax	**$8,179.27**

TABARI & UZILOVA ROZALIA		002-07-173 -00040	$2,121.00	7011	2 - 5029
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,838.09	$5,838.09	$116.76	Alina Uzilov-Tabari	02/27/2022
SECOND HALF	$5,838.09	$0.00	$0.00		
TOTAL	$11,676.18	$5,838.09	$116.76	Total Unpaid tax	**$5,838.09**

Hollar Iii Guies & Kory D		002-07-174 -00100	$1,074.00	7034	2 - 5039
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,853.73	$3,853.73	$115.61	GUIES E HOLLAR III & KORY MILLS DISKIN	03/31/2022
SECOND HALF	$3,853.72	$0.00	$0.00		
TOTAL	$7,707.45	$3,853.73	$115.61	Total Unpaid tax	**$3,853.72**

SINGH HARJINDER		002-07-174 -00230	$481.00	7047	2 - 54655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,128.98	$0.00	$0.00		
SECOND HALF	$2,128.97	$0.00	$0.00		
TOTAL	$4,257.95	$0.00	$0.00	Total Unpaid tax	**$4,257.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARWISH KAMAL		002-07-175 -00030	$1,018.00	7070	2 - 54666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,173.56	$3,173.56	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/04/2022
SECOND HALF	$3,173.55	$0.00	$0.00		
TOTAL	$6,347.11	$3,173.56	$0.00		

Total Unpaid tax **$3,173.55**

GOLD KEY HOMES LLC		002-07-175 -00210	$1,021.00	7081	2 - 5060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,930.08	$0.00	$0.00		
SECOND HALF	$3,930.07	$0.00	$0.00		
TOTAL	$7,860.15	$0.00	$0.00		

Total Unpaid tax **$7,860.15**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,572.00	7090	2 - 54674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,064.45	$0.00	$0.00		
SECOND HALF	$5,064.44	$0.00	$0.00		
TOTAL	$10,128.89	$0.00	$0.00		

Total Unpaid tax **$10,128.89**

Aldad Lior		002-07-191 -00110	$1,396.00	7114	2 - 5079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,443.87	$4,443.87	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$4,443.86	$0.00	$0.00		
TOTAL	$8,887.73	$4,443.87	$0.00		

Total Unpaid tax **$4,443.86**

ZHANG RAN		002-07-191 -00190	$2,095.00	72137	2 - 50580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,382.83	$0.00	$0.00		
SECOND HALF	$7,382.83	$0.00	$0.00		
TOTAL	$14,765.66	$0.00	$0.00		

Total Unpaid tax **$14,765.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	2 - 5082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,395.48	$0.00	$0.00			
SECOND HALF	$5,395.48	$0.00	$0.00			
TOTAL	$10,790.96	$0.00	$0.00		Total Unpaid tax	**$10,790.96**

BIDIWALA ANEELA & MUHAMMAD SHERAZ		002-07-192 -00360	$1,196.00	7143	2 - 54701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,873.52	$0.00	$0.00			
SECOND HALF	$2,873.51	$0.00	$0.00			
TOTAL	$5,747.03	$0.00	$0.00		Total Unpaid tax	**$5,747.03**

LIN TING		002-07-193 -00060	$1,010.00	7153	2 - 5093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,266.51	$0.00	$0.00			
SECOND HALF	$3,266.51	$0.00	$0.00			
TOTAL	$6,533.02	$0.00	$0.00		Total Unpaid tax	**$6,533.02**

NISSEN JASON & HAYDEE VALENTIN		002-07-201 -00160	$2,480.00	7171	2 - 54717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,178.52	$5,178.52	$103.57	JASON & HAYDEE VALENTIN NISSEN	02/23/2022	
SECOND HALF	$5,178.51	$0.00	$0.00			
TOTAL	$10,357.03	$5,178.52	$103.57		Total Unpaid tax	**$5,178.51**

PERNA RICHARD JR & PERNA SEDA		002-07-205 -0014A	$892.00	7216	2 - 54737
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,601.21	$1,601.21	$0.00	Richie perna	02/09/2022	
SECOND HALF	$1,601.21	$0.00	$0.00			
TOTAL	$3,202.42	$1,601.21	$0.00		Total Unpaid tax	**$1,601.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wiggington Jodi & Steven		002-07-206 -00010	$950.00	7217	2 - 54738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,692.55	$0.00	$0.00			
SECOND HALF	$1,692.54	$0.00	$0.00			
TOTAL	$3,385.09	$0.00	$0.00		Total Unpaid tax	**$3,385.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GILLESPIE DEREK & PAULINE		002-07-222 -00060	$1,974.00	7300	2 - 5154
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,807.42	$6,807.42	$204.22	DEREK & PAULINE GILLESPIE	03/07/2022	
SECOND HALF	$6,807.42	$0.00	$0.00			
TOTAL	$13,614.84	$6,807.42	$204.22		Total Unpaid tax	**$6,807.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fuertes Javier & Roxanna		002-07-222 -00170	$2,252.00	7311	2 - 54780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,604.13	$7,604.13	$0.00	javier fuertes	02/09/2022	
SECOND HALF	$7,604.13	$0.00	$0.00			
TOTAL	$15,208.26	$7,604.13	$0.00		Total Unpaid tax	**$7,604.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG TING		002-07-223 -00200	$2,332.00	7338	2 - 54796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,926.25	$0.00	$0.00			
SECOND HALF	$7,926.24	$0.00	$0.00			
TOTAL	$15,852.49	$0.00	$0.00		Total Unpaid tax	**$15,852.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TANG MEI CHI		002-07-226 -00170	$958.00	7389	2 - 54822
		LOT 17,20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,712.85	$2,712.85	$135.64	BIG APPLE TITLE AGENCY	05/05/2022	
SECOND HALF	$2,712.85	$0.00	$0.00			
TOTAL	$5,425.70	$2,712.85	$135.64		Total Unpaid tax	**$2,712.85**

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 - 54824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$17.71	$0.00	$0.00				
SECOND HALF	$17.71	$0.00	$0.00				
TOTAL	$35.42	$0.00	$0.00			Total Unpaid tax	**$35.42**

Cooper Clifford & Jacqueline		002-07-226 -00220	$2,073.00	7393	2 - 54825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,461.87	$5,461.87	$0.00	CLIFFORD COOPER	01/20/2022		
SECOND HALF	$5,461.87	$0.00	$0.00				
TOTAL	$10,923.74	$5,461.87	$0.00			Total Unpaid tax	**$5,461.87**

KRISPEAL JULIA		002-07-227 -00060	$1,122.00	7399	2 - 5198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,085.35	$4,085.35	$0.00	JULIA KRISPEAL	02/08/2022		
SECOND HALF	$4,085.34	$0.00	$0.00				
TOTAL	$8,170.69	$4,085.35	$0.00			Total Unpaid tax	**$4,085.34**

KRUGER MARLA & NOAM		002-07-227 -00100	$1,654.00	7403	2 - 5202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,258.59	$6,258.59	$187.76	KRUGER NOAM & MARLA	03/02/2022		
SECOND HALF	$6,258.59	$0.00	$0.00				
TOTAL	$12,517.18	$6,258.59	$187.76			Total Unpaid tax	**$6,258.59**

LIAO YUE		002-07-256 -00030	$1,291.00	7428	2 - 5214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,642.73	$3,642.73	$0.00	Yue Liao	02/04/2022		
SECOND HALF	$3,642.72	$0.00	$0.00				
TOTAL	$7,285.45	$3,642.73	$0.00			Total Unpaid tax	**$3,642.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHUGH SURINDER & CHUGH SAVITA		002-09-116 -00420	$932.00	7443	2 - 54851
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,330.78	$2,330.78	$0.00	bombay boutique	01/14/2022
SECOND HALF	$2,330.77	$0.00	$0.00		
TOTAL	$4,661.55	$2,330.78	$0.00	Total Unpaid tax	**$2,330.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURPHY THOMAS JAMES & CHRISTINE		002-09-132 -00230	$1,554.00	7532	2 - 54894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,601.05	$3,601.05	$0.00	THOMAS & CHRISTINE MURPHY	01/31/2022
SECOND HALF	$3,601.04	$0.00	$0.00		
TOTAL	$7,202.09	$3,601.05	$0.00	Total Unpaid tax	**$3,601.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toepfer Doris		002-09-217 -01310	$838.00	7636	2 - 54949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,686.53	$1,686.53	$0.00	DORIS C TOEPFER	02/10/2022
SECOND HALF	$1,686.53	$0.00	$0.00		
TOTAL	$3,373.06	$1,686.53	$0.00	Total Unpaid tax	**$1,686.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZ FEHRA		002-09-227 -00090	$970.00	7761	2 - 55016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,935.24	$1,935.24	$77.40	MY GOLD EMPIRE LLC	04/28/2022
SECOND HALF	$1,935.23	$0.00	$0.00		
TOTAL	$3,870.47	$1,935.24	$77.40	Total Unpaid tax	**$1,935.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	2 - 5384
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,668.40	$1,668.40	$0.00	NATIONSTAR MORTGAGE 099-99289	02/10/2022
SECOND HALF	$1,668.39	$0.00	$0.00		
TOTAL	$3,336.79	$1,668.40	$0.00	Total Unpaid tax	**$1,668.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENG EUGENE		002-09-345 -00320	$602.00	7860	2 - 55067
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,380.83	$1,380.83	$41.43	HUNTER ROLLING FASHION INC	03/16/2022
SECOND HALF	$1,380.83	$0.00	$0.00		
TOTAL	$2,761.66	$1,380.83	$41.43		

Total Unpaid tax **$1,380.83**

Fisher Brian & Maria		002-09-345 -00400	$895.00	7862	2 - 55069
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.66	$2,318.66	$0.00	BRIAN FISHER	01/31/2022
SECOND HALF	$2,318.66	$0.00	$0.00		
TOTAL	$4,637.32	$2,318.66	$0.00		

Total Unpaid tax **$2,318.66**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,656.00	7929	2 - 5432
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,731.98	$0.00	$0.00		
SECOND HALF	$5,731.98	$0.00	$0.00		
TOTAL	$11,463.96	$0.00	$0.00		

Total Unpaid tax **$11,463.96**

BONAVITACOLA ANNA TRUST		002-09-360 -01730	$41.00	77619	2 - 53176
		LOT 173-174			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$67.12	$0.00	$0.00		
SECOND HALF	$67.11	$0.00	$0.00		
TOTAL	$134.23	$0.00	$0.00		

Total Unpaid tax **$134.23**

R W Corp		002-09-362 -00850	$19.00	8145	2 - 5529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.05	$0.00	$0.00		
SECOND HALF	$49.04	$0.00	$0.00		
TOTAL	$98.09	$0.00	$0.00		

Total Unpaid tax **$98.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
O'donnell Martin P		002-09-365 -03340	$663.00	8191	2 - 5555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,326.89	$1,326.89	$0.00	SIHAM HATIM	01/14/2022
SECOND HALF	$1,326.88	$0.00	$0.00		
TOTAL	$2,653.77	$1,326.89	$0.00	Total Unpaid tax	**$1,326.88**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$577.00	8285	2 - 5641
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.66	$0.00	$0.00		
SECOND HALF	$1,192.65	$0.00	$0.00		
TOTAL	$2,385.31	$0.00	$0.00	Total Unpaid tax	**$2,385.31**

Debellis Maurizio & Lisa		002-09-379 -00510	$660.00	8317	2 - 5672
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,099.72	$0.00	$0.00		
SECOND HALF	$1,099.71	$0.00	$0.00		
TOTAL	$2,199.43	$0.00	$0.00	Total Unpaid tax	**$2,199.43**

BLAKE STEPHANIE		002-09-525 -02920	$579.00	8425	2 - 55247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,040.34	$0.00	$0.00		
SECOND HALF	$1,040.34	$0.00	$0.00		
TOTAL	$2,080.68	$0.00	$0.00	Total Unpaid tax	**$2,080.68**

FLORIO TRUST		002-09-525 -02970	$561.00	8430	2 - 5772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,093.02	$1,093.02	$0.00	SHIRLEY FLORIO	02/08/2022
SECOND HALF	$1,093.02	$0.00	$0.00		
TOTAL	$2,186.04	$1,093.02	$0.00	Total Unpaid tax	**$1,093.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muscat Jules R & Barbara	LOT	002-09-525 -03250	$620.00	8451	2 - 5790

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$979.54	$979.54	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/04/2022
SECOND HALF	$979.53	$0.00	$0.00		
TOTAL	$1,959.07	$979.54	$0.00	Total Unpaid tax	**$979.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AUGOUSTATOS FAMILY TRUST	LOT	002-09-545 -00180	$1,948.00	8625	2 - 5952

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,077.11	$6,077.11	$0.00	DENNIS AUGOUSTATOS	02/10/2022
SECOND HALF	$6,077.11	$0.00	$0.00		
TOTAL	$12,154.22	$6,077.11	$0.00	Total Unpaid tax	**$6,077.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAVALLARO ROBERT & MICHELE	LOT	002-09-545 -00310- -	$1,325.00	8637	2 - 5962

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,494.82	$2,494.82	$49.90	ROBERT CAVALLARO	02/27/2022
SECOND HALF	$2,494.82	$0.00	$0.00		
TOTAL	$4,989.64	$2,494.82	$49.90	Total Unpaid tax	**$2,494.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HILL MICHAEL T & KATE MARIE	LOT	002-09-545 -00460	$1,357.00	8652	2 - 5975

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,603.64	$2,603.64	$0.00	Michael Hill	01/14/2022
SECOND HALF	$2,603.63	$0.00	$0.00		
TOTAL	$5,207.27	$2,603.64	$0.00	Total Unpaid tax	**$2,603.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KNAPP MARCEL & GRANVILLE KRISTINA	LOT	002-09-545 -00580	$1,101.00	8664	2 - 5987

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,826.43	$1,826.43	$91.32	KRISTINA GRANVILLE	05/05/2022
SECOND HALF	$1,826.43	$0.00	$0.00		
TOTAL	$3,652.86	$1,826.43	$91.32	Total Unpaid tax	**$1,826.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Casali Donald & Donna		002-09-545 -00650	$1,098.00	8671	2 - 55257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,375.66	$2,375.66	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	02/04/2022
SECOND HALF	$2,375.65	$0.00	$0.00		
TOTAL	$4,751.31	$2,375.66	$0.00	Total Unpaid tax	**$2,375.65**

Keys Sanford H & Stephanie C		002-09-545 -00850	$1,095.00	8691	2 - 6013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,349.76	$0.00	$0.00		
SECOND HALF	$2,349.75	$0.00	$0.00		
TOTAL	$4,699.51	$0.00	$0.00	Total Unpaid tax	**$4,699.51**

O'kelly John & Christine		002-09-566 -00590	$936.00	8806	2 - 6118
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,844.56	$0.00	$0.00		
SECOND HALF	$1,844.55	$0.00	$0.00		
TOTAL	$3,689.11	$0.00	$0.00	Total Unpaid tax	**$3,689.11**

RAFFO ADAM & CINTHIA		002-09-570 -00150	$917.00	8862	2 - 6172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,689.13	$0.00	$0.00		
SECOND HALF	$1,689.12	$0.00	$0.00		
TOTAL	$3,378.25	$0.00	$0.00	Total Unpaid tax	**$3,378.25**

Syvertsen Richard A & Judith A		002-09-570 -00180	$929.00	8865	2 - 6174
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.19	$1,619.19	$0.00	RICHARD A SYVERTSEN	01/24/2022
SECOND HALF	$1,619.18	$0.00	$0.00		
TOTAL	$3,238.37	$1,619.19	$0.00	Total Unpaid tax	**$1,619.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shiels Roger J & Joan		002-09-570 -03960	$860.00	8875	2 - 6184
		LOT 396 & 398			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,766.85	$1,766.85	$0.00	ROGER J & JOAN SHIELS	02/10/2022
SECOND HALF	$1,766.84	$0.00	$0.00		
TOTAL	$3,533.69	$1,766.85	$0.00	Total Unpaid tax	**$1,766.84**

GARSON PROPERTIES LLC		002-09-588 -00110	$707.00	8913	2 - 55266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,292.75	$0.00	$0.00		
SECOND HALF	$1,292.75	$0.00	$0.00		
TOTAL	$2,585.50	$0.00	$0.00	Total Unpaid tax	**$2,585.50**

CASOLA FRANCES G TRUST		002-09-599 -00190	$599.00	8935	2 - 6239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$825.30	$0.00	$0.00		
SECOND HALF	$825.30	$0.00	$0.00		
TOTAL	$1,650.60	$0.00	$0.00	Total Unpaid tax	**$1,650.60**

Lee David & Barbara J		002-09-599 -00230	$622.00	8939	2 - 6242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,329.47	$0.00	$0.00		
SECOND HALF	$1,329.46	$0.00	$0.00		
TOTAL	$2,658.93	$0.00	$0.00	Total Unpaid tax	**$2,658.93**

GAECKLER SHEILA		002-09-601 -00120- -	$614.00	8999	2 - 6299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,154.57	$0.00	$0.00		
SECOND HALF	$1,154.56	$0.00	$0.00		
TOTAL	$2,309.13	$0.00	$0.00	Total Unpaid tax	**$2,309.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGE GREGORTY & VENETIA		002-09-601 -00620	$1,083.00	9020	2 - 6316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,134.92	$1,134.92	$22.70	GREGORY & VENETIA PAPAGEORGE	02/16/2022
SECOND HALF	$1,134.91	$0.00	$0.00		
TOTAL	$2,269.83	$1,134.92	$22.70	Total Unpaid tax	**$1,134.91**

Thukral Ramesh & Tripta		002-09-601 -00670	$1,124.00	9025	2 - 6321
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.34	$0.00	$0.00		
SECOND HALF	$1,343.34	$0.00	$0.00		
TOTAL	$2,686.68	$0.00	$0.00	Total Unpaid tax	**$2,686.68**

Vessa Michael & Helen		002-09-610 -00120	$922.00	9047	2 - 6342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,911.93	$0.00	$0.00	MICHAEL VESSA	04/26/2022
SECOND HALF	$1,911.92	$0.00	$0.00		
TOTAL	$3,823.85	$0.00	$0.00	Total Unpaid tax	**$3,823.85**

IADOVITO CARMINE & CERVERA ANGELA		002-09-666 -00060	$1,167.00	9220	2 - 6506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,217.63	$2,217.63	$0.00	IADOVITO CARMINE & CERVERA ANGELA	01/26/2022
SECOND HALF	$2,217.63	$0.00	$0.00		
TOTAL	$4,435.26	$2,217.63	$0.00	Total Unpaid tax	**$2,217.63**

73 BACON ROAD LLC		002-10- B -03680	$2,765.00	9276	2 - 6553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,323.09	$2,323.09	$46.46	VITO SCHNABEL	02/28/2022
SECOND HALF	$2,323.08	$0.00	$0.00		
TOTAL	$4,646.17	$2,323.09	$46.46	Total Unpaid tax	**$2,323.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	2 - 6554
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,809.59	$2,809.59	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/09/2022
SECOND HALF	$2,809.58	$0.00	$0.00		
TOTAL	$5,619.17	$2,809.59	$0.00	Total Unpaid tax	**$2,809.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Faucella Serina M		002-10-291 -00090	$1,174.00	9358	2 - 55283
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$857.16	$0.00	$0.00		
SECOND HALF	$857.15	$0.00	$0.00		
TOTAL	$1,714.31	$0.00	$0.00	Total Unpaid tax	**$1,714.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brahms Robert & Cynthia		002-10-291 -00600	$2,179.00	9387	2 - 6640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,818.57	$1,818.57	$0.00	Robert Brahms	01/31/2022
SECOND HALF	$1,818.57	$0.00	$0.00		
TOTAL	$3,637.14	$1,818.57	$0.00	Total Unpaid tax	**$1,818.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI JIYING		002-10-291 -00810	$4,210.00	9402	2 - 6652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,441.54	$0.00	$0.00		
SECOND HALF	$4,441.54	$0.00	$0.00		
TOTAL	$8,883.08	$0.00	$0.00	Total Unpaid tax	**$8,883.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GT ROAD LLC		002-19- A -04420	$2,133.00	9446	2 - 6686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,290.92	$2,290.92	$45.82	NADIA AFRIDI	02/28/2022
SECOND HALF	$2,290.91	$0.00	$0.00		
TOTAL	$4,581.83	$2,290.92	$45.82	Total Unpaid tax	**$2,290.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRIEDMAN EFRAT S		002-19- C -00480	$1,728.00	9486	2 - 6718
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,046.55	$2,046.55	$0.00	Efrat Fridman	02/08/2022
SECOND HALF	$2,046.55	$0.00	$0.00		
TOTAL	$4,093.10	$2,046.55	$0.00		

Total Unpaid tax **$2,046.55**

Milosaviljev Dragan & Slavica		002-19- C -00580	$1,962.00	9492	2 - 6722
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,236.86	$0.00	$0.00		
SECOND HALF	$2,236.86	$0.00	$0.00		
TOTAL	$4,473.72	$0.00	$0.00		

Total Unpaid tax **$4,473.72**

BANK OF AMERICA NA		002-19- C -00610	$4,577.00	9493	2 - 6723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,853.37	$0.00	$0.00		
SECOND HALF	$3,853.36	$0.00	$0.00		
TOTAL	$7,706.73	$0.00	$0.00		

Total Unpaid tax **$7,706.73**

Jhaveri Virendra & S		002-19- D -01360	$38.00	9504	2 - 6731
		LOT 136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.91	$48.91	$0.00	viren Jhaveri	02/09/2022
SECOND HALF	$48.91	$0.00	$0.00		
TOTAL	$97.82	$48.91	$0.00		

Total Unpaid tax **$48.91**

MOSHE MARGARITA		002-19- D -0218C- -	$5.00	73189	2 - 51220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.10	$8.10	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	02/08/2022
SECOND HALF	$8.10	$0.00	$0.00		
TOTAL	$16.20	$8.10	$0.00		

Total Unpaid tax **$8.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAN RAO NAVEED & ALI		002-19- E -00810	$1,075.00	9550	2 - 6769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$956.27	$0.00	$0.00			
SECOND HALF	$956.26	$0.00	$0.00			
TOTAL	$1,912.53	$0.00	$0.00		Total Unpaid tax	**$1,912.53**

Loheac Mw		002-19- E -00990	$1,753.00	9558	2 - 6776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,915.10	$1,915.10	$38.30	MADALENE W LOHEAC 2021 TRUST	02/28/2022	
SECOND HALF	$1,915.09	$0.00	$0.00			
TOTAL	$3,830.19	$1,915.10	$38.30		Total Unpaid tax	**$1,915.09**

EMOUNA MATIN & MIKHAIL RASHEL		002-19- E -04160	$2,858.00	9571	2 - 6788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,028.38	$3,028.38	$0.00	MATIN EMOUNA	01/21/2022	
SECOND HALF	$3,028.38	$0.00	$0.00	EMOUNA & MIKHAIL PC	08/31/2022	
TOTAL	$6,056.76	$3,028.38	$0.00		Total Unpaid tax	**$3,028.38**

Lecraw D		002-19- E -04470	$1.00	9581	2 - 6797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.29	$0.00	$0.00			
SECOND HALF	$1.28	$0.00	$0.00			
TOTAL	$2.57	$0.00	$0.00		Total Unpaid tax	**$2.57**

Aronauer Milton		002-19- E -20020	$55.00	9663	2 - 6864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$70.78	$0.00	$0.00			
SECOND HALF	$70.78	$0.00	$0.00			
TOTAL	$141.56	$0.00	$0.00		Total Unpaid tax	**$141.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOKOTOS WILLIAM & LORAINE	LOT	002-19-012 -00660	$1,287.00	9698	2 - 6897

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,580.48	$1,580.48	$0.00	HARVEY ROSS	01/27/2022
SECOND HALF	$1,580.47	$0.00	$0.00		
TOTAL	$3,160.95	$1,580.48	$0.00	Total Unpaid tax	**$1,580.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Katz William & Dana	LOT	002-19-016 -00060	$1,634.00	9746	2 - 6940

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,270.30	$0.00	$0.00		
SECOND HALF	$1,270.29	$0.00	$0.00		
TOTAL	$2,540.59	$0.00	$0.00	Total Unpaid tax	**$2,540.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOHABIR DEOKUMARIE	LOT	002-19-052 -00260	$2,354.00	9851	2 - 7032

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,462.66	$2,462.66	$73.88	DEOKUMARIE MOHABIR	03/18/2022
SECOND HALF	$2,462.65	$0.00	$0.00		
TOTAL	$4,925.31	$2,462.66	$73.88	Total Unpaid tax	**$2,462.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$15,270,484.11**		
UNPAID TAXES	**$333,849.64**	PAID TAXES	**$14,936,634.47**		

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 LOT	$1,719.00	9867	2 - 7047

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,855.56	$0.00	$0.00		
SECOND HALF	$2,855.56	$0.00	$0.00		
TOTAL	$5,711.12	$0.00	$0.00	Total Unpaid tax	**$5,711.12**

Thall R		003-06- B03-00200 LOT	$1,082.00	9886	2 - 7065

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.89	$0.00	$0.00		
SECOND HALF	$2,267.88	$0.00	$0.00		
TOTAL	$4,535.77	$0.00	$0.00	Total Unpaid tax	**$4,535.77**

Tomassi Paul & Jeanne		003-06- B05-04300 LOT	$1,122.00	9957	2 - 7127

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,866.64	$1,866.64	$0.00	PAUL & JEANNE TOMASSI	02/10/2022
SECOND HALF	$1,866.63	$0.00	$0.00		
TOTAL	$3,733.27	$1,866.64	$0.00	Total Unpaid tax	**$1,866.63**

MOTT AVE LLC		003-06-024 -03160 LOT	$282.00	73319	2 - 51293

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$584.21	$0.00	$0.00		
SECOND HALF	$584.21	$0.00	$0.00		
TOTAL	$1,168.42	$0.00	$0.00	Total Unpaid tax	**$1,168.42**

JANSSEN PROPERTIES INC		003-06-053 -00360 LOT	$13,017.00	10047	2 - 7209

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,617.88	$0.00	$0.00		
SECOND HALF	$8,617.88	$0.00	$0.00		
TOTAL	$17,235.76	$0.00	$0.00	Total Unpaid tax	**$17,235.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI QINGYING		003-06-05316-00110	$1,207.00	10119	2 - 7268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.53	$0.00	$0.00		
SECOND HALF	$2,058.53	$0.00	$0.00		
TOTAL	$4,117.06	$0.00	$0.00	Total Unpaid tax	**$4,117.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	2 - 7409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,318.91	$0.00	$0.00		
SECOND HALF	$3,318.91	$0.00	$0.00		
TOTAL	$6,637.82	$0.00	$0.00	Total Unpaid tax	**$6,637.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REN JUE		003-06-075 -00070	$1,101.00	10314	2 - 7452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,260.30	$0.00	$0.00		
SECOND HALF	$2,260.29	$0.00	$0.00		
TOTAL	$4,520.59	$0.00	$0.00	Total Unpaid tax	**$4,520.59**

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 - 7503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.58	$0.00	$0.00		
SECOND HALF	$7.58	$0.00	$0.00		
TOTAL	$15.16	$0.00	$0.00	Total Unpaid tax	**$15.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kylemore Development Co		003-06-076 -00890	$690.00	74604	2 - 51988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,648.46	$1,648.46	$32.97	SCOTT A MILNER	02/26/2022
SECOND HALF	$1,648.45	$0.00	$0.00		
TOTAL	$3,296.91	$1,648.46	$32.97	Total Unpaid tax	**$1,648.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSOUMAS PENELOPE		003-06-085 -00100	$1,941.00	10419	2 - 7533
		LOT 10,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,561.74	$0.00	$0.00		
SECOND HALF	$4,561.73	$0.00	$0.00		
TOTAL	$9,123.47	$0.00	$0.00	Total Unpaid tax	**$9,123.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RICHARD TABASKO TRUST		003-06-090 -00080	$703.00	10454	2 - 7566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,704.89	$0.00	$0.00		
SECOND HALF	$1,704.89	$0.00	$0.00		
TOTAL	$3,409.78	$0.00	$0.00	Total Unpaid tax	**$3,409.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	2 - 7604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.56	$0.00	$0.00		
SECOND HALF	$1,549.55	$0.00	$0.00		
TOTAL	$3,099.11	$0.00	$0.00	Total Unpaid tax	**$3,099.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
N H T R REALTY CORP		003-07- B -05500	$2,903.00	10529	2 - 7627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,792.83	$0.00	$0.00		
SECOND HALF	$1,792.82	$0.00	$0.00		
TOTAL	$3,585.65	$0.00	$0.00	Total Unpaid tax	**$3,585.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
N H T R Realty Corp		003-07- B -05530	$3,240.00	10531	2 - 7629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,940.72	$0.00	$0.00		
SECOND HALF	$1,940.71	$0.00	$0.00		
TOTAL	$3,881.43	$0.00	$0.00	Total Unpaid tax	**$3,881.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANNOTTA NB LLC		003-07- D -02300	$8,268.00	10544	2 - 7638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,775.90	$7,775.90	$388.79	MEGA BURGERS V CORP	05/31/2022
SECOND HALF	$7,775.89	$0.00	$0.00		
TOTAL	$15,551.79	$7,775.90	$388.79		

Total Unpaid tax **$7,775.89**

COUNTY OF NASSAU		003-07- E -00010	$266,136.00	10549	2 - 7641
		LOT 1,903			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,174.09	$0.00	$0.00		
SECOND HALF	$3,174.08	$0.00	$0.00		
TOTAL	$6,348.17	$0.00	$0.00		

Total Unpaid tax **$6,348.17**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$904.00	10577	2 - 7668
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,979.47	$0.00	$0.00		
SECOND HALF	$1,979.46	$0.00	$0.00		
TOTAL	$3,958.93	$0.00	$0.00		

Total Unpaid tax **$3,958.93**

KOENIGSBERG RONALD & DANIELLE		003-07- E -0955U-CA0068-00044	$1,017.00	10619	2 - 7708
		LOT 955 CA 68 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,130.62	$0.00	$0.00		
SECOND HALF	$2,130.62	$0.00	$0.00		
TOTAL	$4,261.24	$0.00	$0.00		

Total Unpaid tax **$4,261.24**

SEO HYUN KI & YONG IL		003-07- E -0959U-CA0152-00121	$992.00	10660	2 - 7748
		LOT 959 CA 152 UNIT 121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,335.54	$2,335.54	$0.00	YONG IL SEO	01/07/2022
SECOND HALF	$2,335.54	$0.00	$0.00		
TOTAL	$4,671.08	$2,335.54	$0.00		

Total Unpaid tax **$2,335.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POPPER WILLIAM & IRINA		003-07- E -0961U-CA0147-00081	$998.00	10706	2 - 7791
		LOT 961 CA 147 UNIT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,393.93	$2,393.93	$0.00	william popper	02/05/2022
SECOND HALF	$2,393.93	$0.00	$0.00		
TOTAL	$4,787.86	$2,393.93	$0.00	Total Unpaid tax	**$2,393.93**

CHEN BIN & ZOU YING		003-07- E -0961U-CA0147-00111	$1,159.00	10736	2 - 7820
		LOT 961 CA 147 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,504.68	$2,504.68	$0.00	R & A CHEN INC	02/08/2022
SECOND HALF	$2,504.68	$0.00	$0.00		
TOTAL	$5,009.36	$2,504.68	$0.00	Total Unpaid tax	**$2,504.68**

341 FENIMORE LLC		003-07- F -01280	$2,257.00	10754	2 - 7835
		LOT 128,229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,685.33	$1,685.33	$50.56	LUCKY CONSTRUCTION & CONSULTANT CORP	03/29/2022
SECOND HALF	$1,685.32	$0.00	$0.00		
TOTAL	$3,370.65	$1,685.33	$50.56	Total Unpaid tax	**$1,685.32**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	2 - 7870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.57	$0.00	$0.00		
SECOND HALF	$22.56	$0.00	$0.00		
TOTAL	$45.13	$0.00	$0.00	Total Unpaid tax	**$45.13**

Poulton Yvonne		003-07- G -00220	$720.00	10828	2 - 7894
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,718.43	$1,718.43	$0.00	YVONNE POULTON	01/25/2022
SECOND HALF	$1,718.42	$0.00	$0.00		
TOTAL	$3,436.85	$1,718.43	$0.00	Total Unpaid tax	**$1,718.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cinque Joseph & Gina		003-07- G -00660	$885.00	10842	2 - 7907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,486.15	$0.00	$0.00		
SECOND HALF	$2,486.15	$0.00	$0.00		
TOTAL	$4,972.30	$0.00	$0.00	Total Unpaid tax	**$4,972.30**

Lewis Trustee Owen R & Constance		003-07- G -04010	$526.00	10863	2 - 7925
		LOT 401-404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,511.42	$1,511.42	$0.00	MKM ABSTRACT SERVICES	01/20/2022
SECOND HALF	$1,511.42	$0.00	$0.00		
TOTAL	$3,022.84	$1,511.42	$0.00	Total Unpaid tax	**$1,511.42**

Larsen Robert		003-07- G -05030	$721.00	10867	2 - 7929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,633.39	$0.00	$0.00		
SECOND HALF	$1,633.38	$0.00	$0.00		
TOTAL	$3,266.77	$0.00	$0.00	Total Unpaid tax	**$3,266.77**

Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	2 - 7970
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,553.58	$1,553.58	$0.00	ANDREW & NANCY JOHNSON	02/09/2022
SECOND HALF	$1,553.57	$0.00	$0.00		
TOTAL	$3,107.15	$1,553.58	$0.00	Total Unpaid tax	**$1,553.57**

MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	2 - 8081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85.25	$0.00	$0.00		
SECOND HALF	$85.25	$0.00	$0.00		
TOTAL	$170.50	$0.00	$0.00	Total Unpaid tax	**$170.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	2 - 8100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.04	$0.00	$0.00		
SECOND HALF	$4,540.04	$0.00	$0.00		
TOTAL	$9,080.08	$0.00	$0.00	Total Unpaid tax	**$9,080.08**

14 ELM REALTY LLC		003-07-009 -07160	$590.00	11163	2 - 8187
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,567.00	$0.00	$0.00		
SECOND HALF	$1,566.99	$0.00	$0.00		
TOTAL	$3,133.99	$0.00	$0.00	Total Unpaid tax	**$3,133.99**

Samuel John & Leelamma		003-07-012 -07550	$1,113.00	11195	2 - 8216
		LOT 755-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,421.57	$2,421.57	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	02/04/2022
SECOND HALF	$2,421.58	$0.00	$0.00		
TOTAL	$4,843.15	$2,421.57	$0.00	Total Unpaid tax	**$2,421.58**

SAGLIMBENI JR VICTOR & SUGARMAN ANNE &		003-07-015 -07680	$688.00	11221	2 - 8240
		LOT 768,770,772			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,849.91	$1,849.91	$37.00	VICTOR & ANNE SAGLIMBENI	02/23/2022
SECOND HALF	$1,849.90	$0.00	$0.00		
TOTAL	$3,699.81	$1,849.91	$37.00	Total Unpaid tax	**$1,849.90**

RICKI MAC LLC		003-07-020 -01960	$969.00	11313	2 - 8325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,244.57	$0.00	$0.00		
SECOND HALF	$2,244.57	$0.00	$0.00		
TOTAL	$4,489.14	$0.00	$0.00	Total Unpaid tax	**$4,489.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG NA		003-07-026 -01460	$748.00	11423	2 - 8422
		LOT 146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,944.44	$1,944.44	$97.22	NA ZHANG	05/11/2022
SECOND HALF	$1,944.43	$0.00	$0.00		
TOTAL	$3,888.87	$1,944.44	$97.22		

Total Unpaid tax **$1,944.43**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,300.00	11490	2 - 8485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,820.37	$0.00	$0.00		
SECOND HALF	$1,820.37	$0.00	$0.00		
TOTAL	$3,640.74	$0.00	$0.00		

Total Unpaid tax **$3,640.74**

Guzman Ivan & Sklavounakis Alexandra		003-07-045 -00740	$659.00	11648	2 - 55372
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,640.85	$1,640.85	$0.00	EASTCOR LAND SERVICES INC	01/25/2022
SECOND HALF	$1,640.84	$0.00	$0.00		
TOTAL	$3,281.69	$1,640.85	$0.00		

Total Unpaid tax **$1,640.84**

Leu Chin & Jennifer		003-07-045 -03360	$1,093.00	11663	2 - 8644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,833.17	$2,833.17	$85.00	CHIN-HUNG LEU	03/25/2022
SECOND HALF	$2,833.16	$0.00	$0.00		
TOTAL	$5,666.33	$2,833.17	$85.00		

Total Unpaid tax **$2,833.16**

6 WEST COURT CORP		003-07-047 -08320	$639.00	11691	2 - 8671
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.78	$0.00	$0.00		
SECOND HALF	$1,695.78	$0.00	$0.00		
TOTAL	$3,391.56	$0.00	$0.00		

Total Unpaid tax **$3,391.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henderson May		003-07-047 -08530	$3.00	11703	2 - 8681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10.76	$0.00	$0.00				
SECOND HALF	$10.75	$0.00	$0.00				
TOTAL	$21.51	$0.00	$0.00			Total Unpaid tax	**$21.51**

FASTMAN HARLEY & ROBIN	003-07-048 -02110	$1,698.00	11712	2 - 8688	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,161.82	$3,161.82	$0.00	HARLEY & ROBIN FASTMAN	02/10/2022		
SECOND HALF	$3,161.81	$0.00	$0.00				
TOTAL	$6,323.63	$3,161.82	$0.00			Total Unpaid tax	**$3,161.81**

JO SUN CHEOL & JO SOON YOUNG &	003-07-049 -00210	$1,088.00	11724	2 - 8699	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,035.05	$3,035.05	$0.00	HANOVER COMMUNITY BANK 004-79028	02/08/2022		
SECOND HALF	$3,035.05	$0.00	$0.00				
TOTAL	$6,070.10	$3,035.05	$0.00			Total Unpaid tax	**$3,035.05**

103 MACGREGOR REALTY LLC	003-07-049 -00410	$662.00	11733	2 - 8708	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,506.76	$1,506.76	$0.00	Anna Psyllakis	02/02/2022		
SECOND HALF	$1,506.76	$0.00	$0.00				
TOTAL	$3,013.52	$1,506.76	$0.00			Total Unpaid tax	**$1,506.76**

PILINKO MARYBETH & KONA KAREN	003-07-049 -00700	$702.00	11743	2 - 8716	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,610.80	$1,610.80	$0.00	LANDSTAR TITLE AGENCY	01/07/2022		
SECOND HALF	$1,610.80	$0.00	$0.00				
TOTAL	$3,221.60	$1,610.80	$0.00			Total Unpaid tax	**$1,610.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NGUYEN PETER H & ENG SANDRA		003-07-049 -01100	$1,290.00	11746	2 - 8718
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,212.93	$3,212.93	$0.00	LIBERTY LAND ABSTRACT	01/31/2022
SECOND HALF	$3,212.93	$0.00	$0.00		
TOTAL	$6,425.86	$3,212.93	$0.00	Total Unpaid tax	**$3,212.93**

AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,395.00	11755	2 - 8725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.03	$3,673.03	$0.00	PLANET HOME LENDING 001-12336	02/04/2022
SECOND HALF	$3,673.03	$0.00	$0.00		
TOTAL	$7,346.06	$3,673.03	$0.00	Total Unpaid tax	**$3,673.03**

MAUER ADAM & MAUER SHARON		003-07-050 -02560	$1,758.00	11794	2 - 8760
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,548.29	$2,548.29	$50.97	ADAM & SHARON MAUER	02/28/2022
SECOND HALF	$2,548.29	$0.00	$0.00		
TOTAL	$5,096.58	$2,548.29	$50.97	Total Unpaid tax	**$2,548.29**

Dunn Louise		003-07-056 -01180	$648.00	11911	2 - 8866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,995.13	$1,995.13	$79.81	ATLANTIS NATIONAL SERVICES	04/20/2022
SECOND HALF	$1,995.13	$0.00	$0.00		
TOTAL	$3,990.26	$1,995.13	$79.81	Total Unpaid tax	**$1,995.13**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	2 - 8871
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,200.61	$20,200.61	$606.02	GLOBALSERVE TITLE AGENCY	03/22/2022
SECOND HALF	$20,200.61	$0.00	$0.00		
TOTAL	$40,401.22	$20,200.61	$606.02	Total Unpaid tax	**$20,200.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	2 - 8872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.52	$0.00	$0.00		
SECOND HALF	$12.52	$0.00	$0.00		
TOTAL	$25.04	$0.00	$0.00	Total Unpaid tax	**$25.04**

Hayes Larry & Rose		003-07-056 -02400	$490.00	11921	2 - 8875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,391.46	$0.00	$0.00		
SECOND HALF	$1,391.46	$0.00	$0.00		
TOTAL	$2,782.92	$0.00	$0.00	Total Unpaid tax	**$2,782.92**

HAN JEH K & LYDIA H		003-07-056 -02480	$641.00	11924	2 - 8876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$961.49	$961.49	$28.84	JEH KWAN & LYDIA HAN	03/31/2022
SECOND HALF	$961.48	$0.00	$0.00		
TOTAL	$1,922.97	$961.49	$28.84	Total Unpaid tax	**$961.48**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	2 - 8883
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,537.51	$1,537.51	$0.00	NATIONSTAR MORTGAGE 099-99289	02/03/2022
SECOND HALF	$1,537.50	$0.00	$0.00		
TOTAL	$3,075.01	$1,537.51	$0.00	Total Unpaid tax	**$1,537.50**

Salem A M E Church		003-07-060 -03330	$10,530.00	11976	2 - 55384
		LOT 333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.76	$11.76	$0.24	SALEM A M E CHURCH	02/28/2022
SECOND HALF	$11.76	$0.00	$0.00		
TOTAL	$23.52	$11.76	$0.24	Total Unpaid tax	**$11.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Metz Constance J		003-07-072 -00370	$585.00	12040	2 - 8962
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,418.14	$0.00	$0.00		
SECOND HALF	$1,418.13	$0.00	$0.00		
TOTAL	$2,836.27	$0.00	$0.00	Total Unpaid tax	**$2,836.27**

Rabiei Steven		003-07-072 -00440	$725.00	12042	2 - 8964
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,607.22	$1,607.22	$0.00	Steven Rabiei	02/07/2022
SECOND HALF	$1,607.21	$0.00	$0.00		
TOTAL	$3,214.43	$1,607.22	$0.00	Total Unpaid tax	**$1,607.21**

Lewis Ada B		003-07-077 -04050	$842.00	12053	2 - 8974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,481.95	$2,481.95	$0.00	MILLENNIUM ABSTRACT	02/10/2022
SECOND HALF	$2,481.95	$0.00	$0.00		
TOTAL	$4,963.90	$2,481.95	$0.00	Total Unpaid tax	**$2,481.95**

SACHLEEN HOMES LLC		003-07-077 -04060	$684.00	12054	2 - 8975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,981.74	$0.00	$0.00		
SECOND HALF	$1,981.73	$0.00	$0.00		
TOTAL	$3,963.47	$0.00	$0.00	Total Unpaid tax	**$3,963.47**

WEISS TRACY		003-07-106 -00190	$757.00	12072	2 - 8992
		LOT 19,120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,476.86	$1,476.86	$29.54	TRACY WEISS	02/17/2022
SECOND HALF	$1,476.85	$0.00	$0.00		
TOTAL	$2,953.71	$1,476.86	$29.54	Total Unpaid tax	**$1,476.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	2 - 55388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$117.84	$0.00	$0.00				
SECOND HALF	$117.84	$0.00	$0.00				
TOTAL	$235.68	$0.00	$0.00			Total Unpaid tax	**$235.68**

NAYAK AMITABH &		003-07-106 -01070	$838.00	12082	2 - 9001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,516.98	$1,516.98	$0.00	MILLENNIUM ABSTRACT	01/11/2022		
SECOND HALF	$1,516.97	$0.00	$0.00				
TOTAL	$3,033.95	$1,516.98	$0.00			Total Unpaid tax	**$1,516.97**

WEISS TRACY		003-07-106 -11470	$55.00	12132	2 - 9041
		LOT 1147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$112.84	$112.84	$2.26	TRACY WEISS	02/17/2022		
SECOND HALF	$112.84	$0.00	$0.00				
TOTAL	$225.68	$112.84	$2.26			Total Unpaid tax	**$112.84**

Kaplan Marc & Shabnam		003-07-106 -11670	$1,078.00	12146	2 - 9049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,775.23	$1,775.23	$53.26	MARC KAPLAN	03/22/2022		
SECOND HALF	$1,775.22	$0.00	$0.00				
TOTAL	$3,550.45	$1,775.23	$53.26			Total Unpaid tax	**$1,775.22**

STARNES JACOB & SAMANTHA BRODLIEB		003-07-106 -12130	$1,264.00	12192	2 - 9090
		LOT 1213,1227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,260.02	$2,260.02	$0.00	Jacob starnes	02/10/2022		
SECOND HALF	$2,260.02	$0.00	$0.00				
TOTAL	$4,520.04	$2,260.02	$0.00			Total Unpaid tax	**$2,260.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mayer Gregg & Elissa		003-07-107 -00530	$1,348.00	12215	2 - 9108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,467.27	$2,467.27	$49.35	GREGG MAYER	02/27/2022
SECOND HALF	$2,467.27	$0.00	$0.00		
TOTAL	$4,934.54	$2,467.27	$49.35		

Total Unpaid tax **$2,467.27**

THOMPSON LYNN E TRUST		003-07-108 -01300	$868.00	12232	2 - 9124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,935.70	$1,935.70	$0.00	LYNN E THOMPSON	02/10/2022
SECOND HALF	$1,935.70	$0.00	$0.00		
TOTAL	$3,871.40	$1,935.70	$0.00		

Total Unpaid tax **$1,935.70**

Bubek Ernest P		003-07-109 -00150	$740.00	12246	2 - 9138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,529.51	$1,529.51	$0.00	ERNEST P BUBEK	02/08/2022
SECOND HALF	$1,529.50	$0.00	$0.00		
TOTAL	$3,059.01	$1,529.51	$0.00		

Total Unpaid tax **$1,529.50**

Rosenman Brooke & Lloyd		003-07-125 -00020	$1,696.00	12414	2 - 9295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,131.72	$3,131.72	$0.00	Lloyd Rosenman	02/03/2022
SECOND HALF	$3,131.72	$0.00	$0.00		
TOTAL	$6,263.44	$3,131.72	$0.00		

Total Unpaid tax **$3,131.72**

SAHNI NAMITA & SURESHK & SHAH KAREN		003-07-130 -00280	$1,078.00	12518	2 - 9394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,810.34	$1,810.34	$54.31	KAREN SHAH	03/14/2022
SECOND HALF	$1,810.33	$0.00	$0.00		
TOTAL	$3,620.67	$1,810.34	$54.31		

Total Unpaid tax **$1,810.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PATSIS CHRIS & THALIA		003-07-131 -00070	$1,083.00	12525	2 - 9401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.05	$0.00	$0.00		
SECOND HALF	$1,883.05	$0.00	$0.00		
TOTAL	$3,766.10	$0.00	$0.00		Total Unpaid tax **$3,766.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hu Qiu Sheng & Rong Li Feng		003-07-142 -00140	$798.00	12739	2 - 9603
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,501.92	$0.00	$0.00		
SECOND HALF	$1,501.92	$0.00	$0.00		
TOTAL	$3,003.84	$0.00	$0.00		Total Unpaid tax **$3,003.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atlman Leslie		003-07-142 -00240	$787.00	12749	2 - 9613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,338.95	$0.00	$0.00		
SECOND HALF	$1,338.94	$0.00	$0.00		
TOTAL	$2,677.89	$0.00	$0.00		Total Unpaid tax **$2,677.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET		003-07-142 -02370	$1,095.00	12768	2 - 9631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,602.41	$0.00	$0.00		
SECOND HALF	$2,602.40	$0.00	$0.00		
TOTAL	$5,204.81	$0.00	$0.00		Total Unpaid tax **$5,204.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Joan		003-07-142 -02490	$1,031.00	12780	2 - 9641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.56	$2,058.56	$0.00	CAREYANA HARBEN	02/10/2022
SECOND HALF	$2,058.55	$0.00	$0.00		
TOTAL	$4,117.11	$2,058.56	$0.00		Total Unpaid tax **$2,058.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAIRFIELD LANE LLC		003-07-178 -00070	$778.00	12920	2 - 9774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,414.17	$0.00	$0.00				
SECOND HALF	$1,414.17	$0.00	$0.00				
TOTAL	$2,828.34	$0.00	$0.00			Total Unpaid tax	**$2,828.34**

Nishli Yehuda & Jaffe		003-07-179 -00230	$671.00	12940	2 - 9793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,221.10	$1,221.10	$36.63	YEHUDA & JAFFA NISHLI	03/08/2022		
SECOND HALF	$1,221.09	$0.00	$0.00				
TOTAL	$2,442.19	$1,221.10	$36.63			Total Unpaid tax	**$1,221.09**

KOMACK ADAM		003-07-179 -00790	$783.00	12951	2 - 9802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,674.94	$1,674.94	$0.00	TITLE AMERICA LAND SERVICES INC	01/13/2022		
SECOND HALF	$1,674.93	$0.00	$0.00				
TOTAL	$3,349.87	$1,674.94	$0.00			Total Unpaid tax	**$1,674.93**

Parella Rej		003-07-179 -00850	$698.00	12957	2 - 9808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,341.46	$1,341.46	$0.00	ROBERT & JANET PARELLA	02/01/2022		
SECOND HALF	$1,341.45	$0.00	$0.00				
TOTAL	$2,682.91	$1,341.46	$0.00			Total Unpaid tax	**$1,341.45**

Ozer David & Shari		003-07-196 -00190- -	$1,069.00	13118	2 - 9956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,883.05	$1,883.05	$0.00	BANK OF AMERICA 004-73054	02/08/2022		
SECOND HALF	$1,883.05	$0.00	$0.00	DAVID & SHARI OZER	08/31/2022		
TOTAL	$3,766.10	$1,883.05	$0.00			Total Unpaid tax	**$1,883.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Karten Mitchell & Beatrice		003-07-201 -00060	$1,590.00	13127	2 - 9964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,911.16	$2,911.16	$0.00	Beatrice Karten	02/09/2022
SECOND HALF	$2,911.15	$0.00	$0.00		
TOTAL	$5,822.31	$2,911.16	$0.00	Total Unpaid tax	**$2,911.15**

Lip Avraham & Ofra		003-07-201 -00220	$2,941.00	13132	2 - 9969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,774.06	$4,774.06	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/08/2022
SECOND HALF	$4,774.06	$0.00	$0.00		
TOTAL	$9,548.12	$4,774.06	$0.00	Total Unpaid tax	**$4,774.06**

Ditkowich Daniel & Karen		003-07-203 -0021A	$1,435.00	13158	2 - 9991
		LOT 21A,21B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,444.70	$2,444.70	$0.00	NISHANT & BHAKTI PARIKH	02/09/2022
SECOND HALF	$2,444.70	$0.00	$0.00		
TOTAL	$4,889.40	$2,444.70	$0.00	Total Unpaid tax	**$2,444.70**

MIHAILOV LEONARD & MARIA		003-07-217 -00020	$758.00	13281	2 - 10103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,414.89	$1,414.89	$56.60	maria pefanis	04/06/2022
SECOND HALF	$1,414.88	$0.00	$0.00		
TOTAL	$2,829.77	$1,414.89	$56.60	Total Unpaid tax	**$1,414.88**

Tabar Alireza		003-07-235 -00270	$1,097.00	13346	2 - 10165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,093.67	$0.00	$0.00		
SECOND HALF	$2,093.67	$0.00	$0.00		
TOTAL	$4,187.34	$0.00	$0.00	Total Unpaid tax	**$4,187.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Anthony		003-07-242 -00130	$1,563.00	13445	2 - 10257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,214.62	$0.00	$0.00			
SECOND HALF	$3,214.61	$0.00	$0.00			
TOTAL	$6,429.23	$0.00	$0.00		Total Unpaid tax	**$6,429.23**

	003-07-242 -00190	$750.00	13450	2 - 10262
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,657.39	$1,657.39	$0.00	GLOBALSERVE TITLE AGENCY	01/31/2022	
SECOND HALF	$1,657.38	$0.00	$0.00			
TOTAL	$3,314.77	$1,657.39	$0.00		Total Unpaid tax	**$1,657.38**

	003-07-242 -00200	$642.00	13451	2 - 10263
	LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,655.07	$1,655.07	$0.00	GLOBALSERVE TITLE AGENCY	01/31/2022	
SECOND HALF	$1,655.06	$0.00	$0.00			
TOTAL	$3,310.13	$1,655.07	$0.00		Total Unpaid tax	**$1,655.06**

Gorecki Piotr & Mitek Aldona	003-07-244 -00050	$1,544.00	13489	2 - 10295
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,244.11	$2,244.11	$67.32	PIOTR GORECKI	03/31/2022	
SECOND HALF	$2,244.11	$0.00	$0.00			
TOTAL	$4,488.22	$2,244.11	$67.32		Total Unpaid tax	**$2,244.11**

Khomari Robert	003-07-245 -00260	$807.00	13526	2 - 10329
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,487.26	$0.00	$0.00			
SECOND HALF	$1,487.25	$0.00	$0.00			
TOTAL	$2,974.51	$0.00	$0.00		Total Unpaid tax	**$2,974.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTROIANNI & BOTTICELLI INC &		003-07-250 -00050	$1,015.00	13594	2 - 10385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,268.96	$2,268.96	$113.45	THE LAW OFFICE OF TAMARA M HARRIS	05/11/2022
SECOND HALF	$2,268.96	$0.00	$0.00		
TOTAL	$4,537.92	$2,268.96	$113.45	Total Unpaid tax	**$2,268.96**

Lampropoulos Kallipe		003-07-255 -00030	$1,014.00	13662	2 - 10450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.42	$1,780.42	$0.00	KALLIOPE LAMPROPOULOS	01/25/2022
SECOND HALF	$1,780.41	$0.00	$0.00		
TOTAL	$3,560.83	$1,780.42	$0.00	Total Unpaid tax	**$1,780.41**

Levine David & Kim		003-07-263 -00120	$2,043.00	13728	2 - 10511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,698.40	$3,698.40	$0.00	DAVID LEVINE	02/10/2022
SECOND HALF	$3,698.39	$0.00	$0.00		
TOTAL	$7,396.79	$3,698.40	$0.00	Total Unpaid tax	**$3,698.39**

Nalitt Ian & Robin		003-07-265 -00070	$1,378.00	13758	2 - 10540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,449.72	$2,449.72	$0.00	ROBIN NALITT	02/08/2022
SECOND HALF	$2,449.71	$0.00	$0.00		
TOTAL	$4,899.43	$2,449.72	$0.00	Total Unpaid tax	**$2,449.71**

LIU DANNY		003-07-271 -00040	$1,305.00	13773	2 - 10555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,748.10	$2,748.10	$0.00	DANNY LIU	01/26/2022
SECOND HALF	$2,748.09	$0.00	$0.00		
TOTAL	$5,496.19	$2,748.10	$0.00	Total Unpaid tax	**$2,748.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEUTSCHE BANK		003-07-282 -00140	$696.00	13922	2 - 10688
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,089.76	$0.00	$0.00			
SECOND HALF	$2,089.75	$0.00	$0.00			
TOTAL	$4,179.51	$0.00	$0.00		Total Unpaid tax	**$4,179.51**

Kb Leasing Llc		003-07-282 -01250	$8,812.00	13929	2 - 10694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,826.00	$8,826.00	$0.00	KENNETH M STEIN	02/10/2022	
SECOND HALF	$8,826.00	$0.00	$0.00			
TOTAL	$17,652.00	$8,826.00	$0.00		Total Unpaid tax	**$8,826.00**

STUBIN MARISA & MAMARELLA MICHAEL		003-07-283 -00070	$1,416.00	13942	2 - 10707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,679.01	$2,679.01	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	02/04/2022	
SECOND HALF	$2,679.00	$0.00	$0.00			
TOTAL	$5,358.01	$2,679.01	$0.00		Total Unpaid tax	**$2,679.00**

Bernice House Llc		003-07-284 -00290	$1,457.00	13968	2 - 10731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,377.00	$2,377.00	$0.00	BERNICE HOUSE LLC	02/02/2022	
SECOND HALF	$2,377.00	$0.00	$0.00			
TOTAL	$4,754.00	$2,377.00	$0.00		Total Unpaid tax	**$2,377.00**

GUILOR-SEGAL MIKI S & SEGAL REBECCA		003-07-288 -00090	$1,586.00	14043	2 - 10803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,632.76	$0.00	$0.00			
SECOND HALF	$2,632.75	$0.00	$0.00			
TOTAL	$5,265.51	$0.00	$0.00		Total Unpaid tax	**$5,265.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berookhim Behzad		003-07-288 -00130	$1,014.00	14047	2 - 10807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.96	$2,020.96	$80.84	BEHZAD BEROOKHIM	04/15/2022
SECOND HALF	$2,020.95	$0.00	$0.00		
TOTAL	$4,041.91	$2,020.96	$80.84		

Total Unpaid tax **$2,020.95**

Gussaroff Alice		003-07-288 -00260	$893.00	14056	2 - 10816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,448.00	$0.00	$0.00		
SECOND HALF	$1,448.00	$0.00	$0.00		
TOTAL	$2,896.00	$0.00	$0.00		

Total Unpaid tax **$2,896.00**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,304.00	14118	2 - 10874
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,702.05	$0.00	$0.00		
SECOND HALF	$2,702.04	$0.00	$0.00		
TOTAL	$5,404.09	$0.00	$0.00		

Total Unpaid tax **$5,404.09**

BERCO MORDEHAI & ELYSE JEANNETTE		003-07-299 -00130- -	$1,165.00	14138	2 - 10892
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,118.63	$2,118.63	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/04/2022
SECOND HALF	$2,118.62	$0.00	$0.00		
TOTAL	$4,237.25	$2,118.63	$0.00		

Total Unpaid tax **$2,118.62**

Malhotra Hardeep & Minakshi T		003-07-299 -00310	$1,188.00	14144	2 - 10897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,998.39	$1,998.39	$0.00	Hardeep Malhotra	02/07/2022
SECOND HALF	$1,998.38	$0.00	$0.00		
TOTAL	$3,996.77	$1,998.39	$0.00		

Total Unpaid tax **$1,998.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lalaj Gene & Mimoza		003-07-299 -00760	$852.00	14171	2 - 10921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,657.28	$1,657.28	$33.15	GENC & MIMOZA LALAJ	02/19/2022
SECOND HALF	$1,657.27	$0.00	$0.00		
TOTAL	$3,314.55	$1,657.28	$33.15		

Total Unpaid tax **$1,657.27**

SALER STEPHEN L & JENNIFER		003-07-299 -00850	$1,308.00	14178	2 - 10928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,887.34	$2,887.34	$0.00	Stephen Saler	01/06/2022
SECOND HALF	$2,887.33	$0.00	$0.00		
TOTAL	$5,774.67	$2,887.34	$0.00		

Total Unpaid tax **$2,887.33**

Christian Daina & Kakana Sajid		003-07-301 -00070	$791.00	14200	2 - 10946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,881.64	$0.00	$0.00		
SECOND HALF	$1,881.64	$0.00	$0.00		
TOTAL	$3,763.28	$0.00	$0.00		

Total Unpaid tax **$3,763.28**

Km/mm Realty Llc		003-07-301 -00320	$3,840.00	14219	2 - 10964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,498.31	$4,498.31	$89.97	HEALTHEX CORP	02/24/2022
SECOND HALF	$4,498.30	$0.00	$0.00		
TOTAL	$8,996.61	$4,498.31	$89.97		

Total Unpaid tax **$4,498.30**

Corcoran Michael J		003-07-310 -00110- -	$835.00	14293	2 - 11031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,014.79	$0.00	$0.00		
SECOND HALF	$2,014.78	$0.00	$0.00		
TOTAL	$4,029.57	$0.00	$0.00		

Total Unpaid tax **$4,029.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HURWITZ STEVEN & SHERRI		003-07-310 -00310	$816.00	14313	2 - 11048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.32	$2,267.32	$0.00	Steven Hurwitz	01/18/2022
SECOND HALF	$2,267.31	$0.00	$0.00		
TOTAL	$4,534.63	$2,267.32	$0.00	Total Unpaid tax	**$2,267.31**

ANGAD HOMES LLC		003-07-312 -00070	$924.00	14344	2 - 11077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,889.49	$0.00	$0.00		
SECOND HALF	$2,889.49	$0.00	$0.00		
TOTAL	$5,778.98	$0.00	$0.00	Total Unpaid tax	**$5,778.98**

ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	2 - 11190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,125.82	$0.00	$0.00		
SECOND HALF	$1,125.81	$0.00	$0.00		
TOTAL	$2,251.63	$0.00	$0.00	Total Unpaid tax	**$2,251.63**

HAN BIN		003-07-325 -00250	$1,843.00	14492	2 - 11195
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,063.97	$3,063.97	$0.00	YING ZOU	02/08/2022
SECOND HALF	$3,063.96	$0.00	$0.00		
TOTAL	$6,127.93	$3,063.97	$0.00	Total Unpaid tax	**$3,063.96**

GREENBERG BURT M		003-19- A -06010	$959.00	76058	2 - 52203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,800.12	$1,800.12	$0.00	BURT GREENBERG MD	01/31/2022
SECOND HALF	$1,800.11	$0.00	$0.00		
TOTAL	$3,600.23	$1,800.12	$0.00	Total Unpaid tax	**$1,800.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMBALU FAMILY REALTY LLC		003-19-006 -00340	$8,506.00	14554	2 - 11244
		LOT 34,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,287.39	$5,287.39	$0.00	IMPERIAL ABSTRACT	02/10/2022
SECOND HALF	$5,287.38	$0.00	$0.00		
TOTAL	$10,574.77	$5,287.39	$0.00		

Total Unpaid tax **$5,287.38**

CLARKE MATTHEW A & CRYSTAL STEWART		003-19-022 -00010	$1,020.00	14626	2 - 11310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,863.02	$1,863.02	$0.00	Matthew Clarke	02/10/2022
SECOND HALF	$1,863.01	$0.00	$0.00		
TOTAL	$3,726.03	$1,863.02	$0.00		

Total Unpaid tax **$1,863.01**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	2 - 11413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,200.29	$0.00	$0.00		
SECOND HALF	$2,200.28	$0.00	$0.00		
TOTAL	$4,400.57	$0.00	$0.00		

Total Unpaid tax **$4,400.57**

SHIFRIN MIKHAIL & SHIFRIN MARIA		003-19-035 -00010	$1,162.00	14813	2 - 11485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,612.25	$1,612.25	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/04/2022
SECOND HALF	$1,612.24	$0.00	$0.00		
TOTAL	$3,224.49	$1,612.25	$0.00		

Total Unpaid tax **$1,612.24**

SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,573.00	14877	2 - 11546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,042.47	$2,042.47	$61.27	GLENN & EMILY SILVERSTEIN	03/03/2022
SECOND HALF	$2,042.46	$0.00	$0.00		
TOTAL	$4,084.93	$2,042.47	$61.27		

Total Unpaid tax **$2,042.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berman Steven & Franci		003-19-040 -00160	$1,531.00	14944	2 - 55503
		LOT 16,32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,379.95	$0.00	$0.00		
SECOND HALF	$3,379.95	$0.00	$0.00		
TOTAL	$6,759.90	$0.00	$0.00	Total Unpaid tax	**$6,759.90**

Pineda Maria A		003-19-040 -00440	$1,212.00	14961	2 - 11622
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,337.28	$2,337.28	$116.86	DR MA ANTONIETTA PINEDA	05/31/2022
SECOND HALF	$2,337.28	$0.00	$0.00		
TOTAL	$4,674.56	$2,337.28	$116.86	Total Unpaid tax	**$2,337.28**

Posner Scott & Sondra		003-19-041 -00030	$1,339.00	14983	2 - 11639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,401.70	$2,401.70	$0.00	Scott Posner	02/10/2022
SECOND HALF	$2,401.69	$0.00	$0.00		
TOTAL	$4,803.39	$2,401.70	$0.00	Total Unpaid tax	**$2,401.69**

Yeroshalmi Dan & Eliza		003-19-043 -00100	$1,175.00	15029	2 - 11681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.14	$2,081.14	$83.25	DAN YEROSHALMI	04/12/2022
SECOND HALF	$2,081.13	$0.00	$0.00		
TOTAL	$4,162.27	$2,081.14	$83.25	Total Unpaid tax	**$2,081.13**

Yeroshalmi Dan & Eliza		003-19-043 -00160	$15.00	15032	2 - 11684
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.61	$37.61	$1.50	DAN YEROSHALMI	04/12/2022
SECOND HALF	$37.61	$0.00	$0.00		
TOTAL	$75.22	$37.61	$1.50	Total Unpaid tax	**$37.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Borofsky Samuel M & Lillian		003-20- A -00800	$3,610.00	15167	2 - 11810
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,180.70	$6,180.70	$0.00	BIG APPLE ABSTRACT CORP	01/19/2022
SECOND HALF	$6,180.70	$0.00	$0.00		
TOTAL	$12,361.40	$6,180.70	$0.00	Total Unpaid tax	**$6,180.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WARIS KAMAL MOHAMMAD		003-20- A -01100	$337.00	15176	2 - 11816
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$708.46	$708.46	$42.51	HYPERION LAND SERVICES CORP	06/07/2022
SECOND HALF	$708.46	$0.00	$0.00		
TOTAL	$1,416.92	$708.46	$42.51	Total Unpaid tax	**$708.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pegasus Partners Llc		003-20- A -05600	$19,852.00	74245	2 - 51796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,627.44	$0.00	$0.00		
SECOND HALF	$9,627.44	$0.00	$0.00		
TOTAL	$19,254.88	$0.00	$0.00	Total Unpaid tax	**$19,254.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1437 OLD NORTHERN LLC		003-20- A -05670	$10,026.00	75006	2 - 52141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,151.26	$4,151.26	$0.00	1437 OLD NORTHERN LLC	02/07/2022
SECOND HALF	$4,151.25	$0.00	$0.00		
TOTAL	$8,302.51	$4,151.26	$0.00	Total Unpaid tax	**$4,151.25**

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	$283.00	76075	2 - 52214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$201.31	$201.31	$0.00	1437 OLD NORTHERN LLC	02/09/2022
SECOND HALF	$201.31	$0.00	$0.00		
TOTAL	$402.62	$201.31	$0.00	Total Unpaid tax	**$201.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN SHG 2 LLC		003-20- A -05760	$9,913.00	76724	2 - 52519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,300.78	$0.00	$0.00		
SECOND HALF	$6,300.77	$0.00	$0.00		
TOTAL	$12,601.55	$0.00	$0.00	Total Unpaid tax	**$12,601.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMA ANQI		003-20- A -0581U-CA0287-00206	$1,400.00	77215	2 - 52832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.68	$1,589.68	$0.00	ANQI SIMA	02/02/2022
SECOND HALF	$1,589.67	$0.00	$0.00		
TOTAL	$3,179.35	$1,589.68	$0.00	Total Unpaid tax	**$1,589.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEPH D"ANDREA		003-20- A -0581U-CA0287-00309	$1,650.00	77224	2 - 52840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,216.53	$2,216.53	$0.00	DANDREA JOSEPH	02/09/2022
SECOND HALF	$2,216.52	$0.00	$0.00		
TOTAL	$4,433.05	$2,216.53	$0.00	Total Unpaid tax	**$2,216.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0584U-CA0294-00504	$810.00	77266	2 - 70975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$230.68	$230.68	$4.61	nicholas cassis	02/24/2022
SECOND HALF	$230.67	$0.00	$0.00		
TOTAL	$461.35	$230.68	$4.61	Total Unpaid tax	**$230.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siu Peter & Li-kam		003-20- M -00170	$660.00	15324	2 - 11942
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.39	$1,148.39	$0.00	PETER SIU	02/03/2022
SECOND HALF	$1,148.38	$0.00	$0.00		
TOTAL	$2,296.77	$1,148.39	$0.00	Total Unpaid tax	**$1,148.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burke Lawrence & Jean	LOT	003-20- M -02410	$981.00	15347	2 - 55517

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,693.29	$0.00	$0.00			
SECOND HALF	$2,693.28	$0.00	$0.00			
TOTAL	$5,386.57	$0.00	$0.00		Total Unpaid tax	**$5,386.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markowitz Seth & Amy	LOT	003-20- M -02590	$1,175.00	15355	2 - 11964

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,772.27	$2,772.27	$83.17	SETH & AMY MARKOWITZ	03/08/2022	
SECOND HALF	$2,772.26	$0.00	$0.00			
TOTAL	$5,544.53	$2,772.27	$83.17		Total Unpaid tax	**$2,772.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steinberg Ira & Stefani	LOT	003-20- M -02660	$1,416.00	15360	2 - 11969

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,317.27	$3,317.27	$0.00	UNITED HUDSON TITLE AGENCY & ASSOC	01/11/2022	
SECOND HALF	$3,317.27	$0.00	$0.00			
TOTAL	$6,634.54	$3,317.27	$0.00		Total Unpaid tax	**$3,317.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Romanello Marisa	LOT	003-20- M -02920	$1,474.00	15380	2 - 11981

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,602.67	$2,602.67	$78.08	11-25 FRANKLIN ST LLC	03/03/2022	
SECOND HALF	$2,602.67	$0.00	$0.00			
TOTAL	$5,205.34	$2,602.67	$78.08		Total Unpaid tax	**$2,602.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPAGNOLETTI EFRAIM & DEBRA	LOT	003-20- N -00550	$457.00	15400	2 - 11998

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,427.84	$0.00	$0.00			
SECOND HALF	$1,427.83	$0.00	$0.00			
TOTAL	$2,855.67	$0.00	$0.00		Total Unpaid tax	**$2,855.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAUL BROWN PROPERTIES LTD		003-20- N -00790	$495.00	15408	2 - 12006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,449.36	$0.00	$0.00		
SECOND HALF	$1,449.36	$0.00	$0.00		
TOTAL	$2,898.72	$0.00	$0.00	Total Unpaid tax	**$2,898.72**

ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	2 - 12040
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,192.96	$11,192.96	$671.58	KAMBIZ LALEHZARZADEH	06/07/2022
SECOND HALF	$11,192.96	$0.00	$0.00		
TOTAL	$22,385.92	$11,192.96	$671.58	Total Unpaid tax	**$11,192.96**

Levlocke Patricia		003-20-039 -01090	$489.00	15507	2 - 12080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,467.30	$0.00	$0.00		
SECOND HALF	$1,467.30	$0.00	$0.00		
TOTAL	$2,934.60	$0.00	$0.00	Total Unpaid tax	**$2,934.60**

85 SPRUCE LLC		003-20-073 -00190	$849.00	15555	2 - 12119
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,246.11	$1,246.11	$37.38	85 SPRUCE LLC	03/04/2022
SECOND HALF	$1,246.11	$0.00	$0.00		
TOTAL	$2,492.22	$1,246.11	$37.38	Total Unpaid tax	**$1,246.11**

Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	2 - 12189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,489.36	$0.00	$0.00		
SECOND HALF	$1,489.35	$0.00	$0.00		
TOTAL	$2,978.71	$0.00	$0.00	Total Unpaid tax	**$2,978.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$28,852,339.63**		
UNPAID TAXES	**$479,262.10**	PAID TAXES	**$28,373,077.53**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 004

Hoffman Morgan — 004-03-064 -01130 — LOT — $971.00 — 15666 — 2 - 12223

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,338.87	$0.00	$0.00		
SECOND HALF	$2,338.86	$0.00	$0.00		
TOTAL	$4,677.73	$0.00	$0.00		

Total Unpaid tax **$4,677.73**

Hoffman Morgan — 004-03-064 -02820 — LOT — $1,843.00 — 15687 — 2 - 12239

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,996.06	$0.00	$0.00		
SECOND HALF	$3,996.05	$0.00	$0.00		
TOTAL	$7,992.11	$0.00	$0.00		

Total Unpaid tax **$7,992.11**

VALIOTIS GEORGE — 004-03-064 -02830 — LOT — $3,258.00 — 74249 — 2 - 51798

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,041.06	$0.00	$0.00		
SECOND HALF	$6,041.05	$0.00	$0.00		
TOTAL	$12,082.11	$0.00	$0.00		

Total Unpaid tax **$12,082.11**

REALI ANGELO & LISA — 004-03-13901-00590 — LOT — $3,278.00 — 15692 — 2 - 12243

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,971.60	$4,971.60	$149.15	ANGELO & LISA REALI	03/31/2022
SECOND HALF	$4,971.59	$0.00	$0.00		
TOTAL	$9,943.19	$4,971.60	$149.15		

Total Unpaid tax **$4,971.59**

Petracca Lester & Tracy — 004-03-13901-0253A — LOT 253A-253B — $2,677.00 — 15696 — 2 - 12246

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,071.11	$3,071.11	$0.00	BANK OF AMERICA 004-73054	02/08/2022
SECOND HALF	$3,071.11	$0.00	$0.00		
TOTAL	$6,142.22	$3,071.11	$0.00		

Total Unpaid tax **$3,071.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STONYTOWN DEVELOPMENT LLC		004-03-167 -0704A	$6,383.00	76449	2 - 52357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,260.41	$10,260.41	$0.00	STONYTOWN DEVELOPMENT LLC	02/10/2022
SECOND HALF	$10,260.40	$0.00	$0.00		
TOTAL	$20,520.81	$10,260.41	$0.00	Total Unpaid tax	**$10,260.40**

Lutz Donald & Carol		004-03-193 -00310	$1,270.00	15731	2 - 12270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,189.52	$0.00	$0.00		
SECOND HALF	$2,189.51	$0.00	$0.00		
TOTAL	$4,379.03	$0.00	$0.00	Total Unpaid tax	**$4,379.03**

Little Village House Inc		004-03-193 -00540	$1,501.00	15735	2 - 12274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$413.29	$0.00	$0.00		
SECOND HALF	$413.29	$0.00	$0.00		
TOTAL	$826.58	$0.00	$0.00	Total Unpaid tax	**$826.58**

LAM TRUST		004-03-193 -00660	$1,154.00	15739	2 - 12278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,996.82	$1,996.82	$119.81	EDDY & JOSEFA FERNANDEZ	06/06/2022
SECOND HALF	$1,996.82	$0.00	$0.00		
TOTAL	$3,993.64	$1,996.82	$119.81	Total Unpaid tax	**$1,996.82**

Kedia Kshama & Vijay		004-03-195 -00160	$1,718.00	15777	2 - 12312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,849.46	$2,849.46	$113.98	VIJAY KEDIA	04/21/2022
SECOND HALF	$2,849.46	$0.00	$0.00		
TOTAL	$5,698.92	$2,849.46	$113.98	Total Unpaid tax	**$2,849.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sidhu Kamal & Sidu Ana		004-04- A -00450	$3,565.00	15810	2 - 12343
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,681.86	$3,681.86	$0.00	kamal sidhu	01/06/2022
SECOND HALF	$3,681.85	$0.00	$0.00		
TOTAL	$7,363.71	$3,681.86	$0.00	Total Unpaid tax	**$3,681.85**

101 CEDAR KNOLL INC		004-04- A -00480	$48.00	15812	2 - 55538
		LOT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$62.78	$0.00	$0.00		
SECOND HALF	$62.78	$0.00	$0.00		
TOTAL	$125.56	$0.00	$0.00	Total Unpaid tax	**$125.56**

HAYIM TERRY MITTEN & STUART TRUSTS		004-04- A -00750	$76.00	15830	2 - 12361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$99.40	$0.00	$0.00		
SECOND HALF	$99.40	$0.00	$0.00		
TOTAL	$198.80	$0.00	$0.00	Total Unpaid tax	**$198.80**

MAI JAMES A & CHIARA T		004-04- B -00350	$7,474.00	15853	2 - 12380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,047.76	$8,047.76	$241.43	YUME SANSUI LLC	03/31/2022
SECOND HALF	$8,047.76	$0.00	$0.00		
TOTAL	$16,095.52	$8,047.76	$241.43	Total Unpaid tax	**$8,047.76**

LESPERANCE RICHARD T & CARA P		004-04- B -01370	$2,989.00	15864	2 - 55540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.34	$0.00	$0.00		
SECOND HALF	$3,021.34	$0.00	$0.00		
TOTAL	$6,042.68	$0.00	$0.00	Total Unpaid tax	**$6,042.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
IAS GROUP LLC		004-04- B -03250	$1,553.00	15923	2 - 12432
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,031.24	$0.00	$0.00			
SECOND HALF	$2,031.23	$0.00	$0.00			
TOTAL	$4,062.47	$0.00	$0.00		Total Unpaid tax	**$4,062.47**

Wittels David & Marks-wittels Cindy		004-04- B -03930	$3,118.00	15972	2 - 12466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,666.89	$2,666.89	$0.00	Jill Manczyk	01/14/2022	
SECOND HALF	$2,666.89	$0.00	$0.00			
TOTAL	$5,333.78	$2,666.89	$0.00		Total Unpaid tax	**$2,666.89**

EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	2 - 12520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$226.27	$0.00	$0.00			
SECOND HALF	$226.27	$0.00	$0.00			
TOTAL	$452.54	$0.00	$0.00		Total Unpaid tax	**$452.54**

25 BARKERS POINT LLC		004-04- C -00550	$1,629.00	16042	2 - 12526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,611.38	$0.00	$0.00			
SECOND HALF	$1,611.38	$0.00	$0.00			
TOTAL	$3,222.76	$0.00	$0.00		Total Unpaid tax	**$3,222.76**

BOTROS SHERINE		004-04- E -00060	$2,043.00	16183	2 - 12644
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,046.93	$2,046.93	$61.40	ST MARK'S CONSULTING LLC	03/31/2022	
SECOND HALF	$2,046.93	$0.00	$0.00			
TOTAL	$4,093.86	$2,046.93	$61.40		Total Unpaid tax	**$2,046.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMJ1 LLC		004-04- E -02570	$8.00	16207	2 - 12667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.46	$0.00	$0.00		
SECOND HALF	$10.46	$0.00	$0.00		
TOTAL	$20.92	$0.00	$0.00	Total Unpaid tax	**$20.92**

Pearson John		004-04- E -02710	$2,015.00	16218	2 - 12675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,688.56	$1,688.56	$50.66	CHASE HOME EQUITY 001-88886	03/14/2022
SECOND HALF	$1,688.55	$0.00	$0.00		
TOTAL	$3,377.11	$1,688.56	$50.66	Total Unpaid tax	**$1,688.55**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	2 - 12679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$124.26	$124.26	$0.00	DOMINICK J LAVACCA	01/26/2022
SECOND HALF	$124.26	$0.00	$0.00		
TOTAL	$248.52	$124.26	$0.00	Total Unpaid tax	**$124.26**

Cucunato Jeffrey & Kellie Mullaney		004-04- F -00190	$2,149.00	16230	2 - 12687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,695.67	$2,695.67	$80.87	JEFFREY & KELLIE CUCUNATO	03/02/2022
SECOND HALF	$2,695.66	$0.00	$0.00		
TOTAL	$5,391.33	$2,695.67	$80.87	Total Unpaid tax	**$2,695.66**

Mai Vincent A & Anne		004-04- F -01250	$6,620.00	16234	2 - 12691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,678.34	$6,678.34	$0.00	Anne Mai	01/02/2022
SECOND HALF	$6,678.34	$0.00	$0.00		
TOTAL	$13,356.68	$6,678.34	$0.00	Total Unpaid tax	**$6,678.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dubie Kenneth M & Maria		004-04- F -01280	$1,286.00	16236	2 - 12693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.79	$0.00	$0.00		
SECOND HALF	$1,315.79	$0.00	$0.00		
TOTAL	$2,631.58	$0.00	$0.00	Total Unpaid tax	**$2,631.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MENA ANDRES C		004-04- F -01380	$1,763.00	16242	2 - 12698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,774.88	$1,774.88	$53.25	LISA KOMM	03/22/2022
SECOND HALF	$1,774.87	$0.00	$0.00		
TOTAL	$3,549.75	$1,774.88	$53.25	Total Unpaid tax	**$1,774.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Angelo & Filomena		004-04- J -00380	$1,092.00	16357	2 - 12789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,925.14	$0.00	$0.00		
SECOND HALF	$3,925.14	$0.00	$0.00		
TOTAL	$7,850.28	$0.00	$0.00	Total Unpaid tax	**$7,850.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Franklin Stainless Corporation		004-04- J -06360	$979.00	16371	2 - 12798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,422.32	$0.00	$0.00		
SECOND HALF	$1,422.32	$0.00	$0.00		
TOTAL	$2,844.64	$0.00	$0.00	Total Unpaid tax	**$2,844.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDROR JACK TRUST		004-04- J -06760	$1,164.00	16375	2 - 55559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,245.16	$0.00	$0.00		
SECOND HALF	$1,245.16	$0.00	$0.00		
TOTAL	$2,490.32	$0.00	$0.00	Total Unpaid tax	**$2,490.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHERMAN PHILIP M & DORIS G		004-04- J -0775U-CA0208-00135 LOT 775 CA 8 UNIT 135	$694.00	77322	2 - 52933

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,876.40	$0.00	$0.00		
SECOND HALF	$1,876.39	$0.00	$0.00		
TOTAL	$3,752.79	$0.00	$0.00	Total Unpaid tax	**$3,752.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WIECHMANN FRANCES		004-04- J -0775U-CA0208-00136 LOT 775 CA 8 UNIT 136	$694.00	77323	2 - 52934

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,892.76	$1,892.76	$0.00	FRANCES WIECHMANN	02/07/2022
SECOND HALF	$1,892.76	$0.00	$0.00		
TOTAL	$3,785.52	$1,892.76	$0.00	Total Unpaid tax	**$1,892.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIDSON MARY LOUISE (LIFE ESTATE)		004-04- J -0775U-CA0208-00139 LOT 775 CA 8 UNIT 139	$694.00	77326	2 - 52937

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.51	$1,827.51	$0.00	MARY LOUISE DAVIDSON	01/26/2022
SECOND HALF	$1,827.50	$0.00	$0.00		
TOTAL	$3,655.01	$1,827.51	$0.00	Total Unpaid tax	**$1,827.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KETCHEDJIAN JIRAIR & SOSSI		004-04- J -0775U-CA0208-00249 LOT 775 CA 8 UNIT 249	$642.00	77389	2 - 52997

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,713.50	$0.00	$0.00		
SECOND HALF	$1,713.49	$0.00	$0.00		
TOTAL	$3,426.99	$0.00	$0.00	Total Unpaid tax	**$3,426.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
118 MILL POND LLC		004-04- J -0775U-CA0208-00250 LOT 775 CA 8 UNIT 250	$642.00	77390	2 - 52998

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,774.68	$0.00	$0.00		
SECOND HALF	$1,774.68	$0.00	$0.00		
TOTAL	$3,549.36	$0.00	$0.00	Total Unpaid tax	**$3,549.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$1,019.00	77495	2 - 53099
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,583.89	$0.00	$0.00			
SECOND HALF	$2,583.89	$0.00	$0.00			
TOTAL	$5,167.78	$0.00	$0.00		Total Unpaid tax	**$5,167.78**

HEAVEN REALTY LLC	004-04- L -01230	$8,536.00	16419	2 - 12832	
	LOT 123-127, 800				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,731.08	$0.00	$0.00			
SECOND HALF	$4,731.07	$0.00	$0.00			
TOTAL	$9,462.15	$0.00	$0.00		Total Unpaid tax	**$9,462.15**

Heaven Realty Llc	004-04- L -01280	$9,939.00	16420	2 - 12833	
	LOT 128-132, 799				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,384.11	$0.00	$0.00			
SECOND HALF	$5,384.10	$0.00	$0.00			
TOTAL	$10,768.21	$0.00	$0.00		Total Unpaid tax	**$10,768.21**

POND RIDGE HOMES LLC	004-04- L -06000	$1,117.00	16446	2 - 12854	
	LOT 600-605				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,244.93	$2,244.93	$134.70	TITLEVEST AGENCY LLC	06/09/2022	
SECOND HALF	$2,244.92	$0.00	$0.00			
TOTAL	$4,489.85	$2,244.93	$134.70		Total Unpaid tax	**$2,244.92**

MILITANA ANGELINA	004-04- L -07070	$705.00	16468	2 - 12874	
	LOT 707-709,751,753				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,365.16	$0.00	$0.00			
SECOND HALF	$1,365.16	$0.00	$0.00			
TOTAL	$2,730.32	$0.00	$0.00		Total Unpaid tax	**$2,730.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Allen Rosemarie D		004-04- Q -00060	$541.00	16521	2 - 12916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,465.13	$0.00	$0.00		
SECOND HALF	$1,465.12	$0.00	$0.00		
TOTAL	$2,930.25	$0.00	$0.00		Total Unpaid tax **$2,930.25**

Stop & Shop Supermarket Co		004-04- Q -00100	$65,085.00	16523	2 - 12918
		LOT 10,34,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$93,022.62	$0.00	$0.00	RETAIL BUSINESS SERVICES	02/25/2022
SECOND HALF	$93,022.62	$0.00	$0.00		
TOTAL	$186,045.24	$0.00	$0.00		Total Unpaid tax **$186,045.24**

Hehn Frederick		004-04- Q -00310	$325.00	16532	2 - 12927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$969.92	$0.00	$0.00		
SECOND HALF	$969.92	$0.00	$0.00		
TOTAL	$1,939.84	$0.00	$0.00		Total Unpaid tax **$1,939.84**

Wood Mark & Kaye Laura		004-04- Q -02570	$26.00	16566	2 - 12953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.71	$0.00	$0.00		
SECOND HALF	$115.70	$0.00	$0.00		
TOTAL	$231.41	$0.00	$0.00		Total Unpaid tax **$231.41**

COUNTY OF NASSAU		004-04- Q -02580	$2.00	16567	2 - 12954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.16	$0.00	$0.00		
SECOND HALF	$3.16	$0.00	$0.00		
TOTAL	$6.32	$0.00	$0.00		Total Unpaid tax **$6.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02590	$1.00	16568	2 - 12955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.11	$0.00	$0.00		
SECOND HALF	$3.10	$0.00	$0.00		
TOTAL	$6.21	$0.00	$0.00	Total Unpaid tax	**$6.21**

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	$795.00	16666	2 - 13043
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,346.29	$0.00	$0.00		
SECOND HALF	$2,346.28	$0.00	$0.00		
TOTAL	$4,692.57	$0.00	$0.00	Total Unpaid tax	**$4,692.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soldano Etal Angelo		004-04-008 -00830	$850.00	16699	2 - 13075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,571.41	$2,571.41	$0.00	ANGELO SOLDANO	01/26/2022
SECOND HALF	$2,571.41	$0.00	$0.00		
TOTAL	$5,142.82	$2,571.41	$0.00	Total Unpaid tax	**$2,571.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHUPUNGCO MARIA L		004-04-010 -00110	$945.00	16732	2 - 13106
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,973.82	$2,973.82	$0.00	CHUPUNGCO MARIAL	02/10/2022
SECOND HALF	$2,973.82	$0.00	$0.00		
TOTAL	$5,947.64	$2,973.82	$0.00	Total Unpaid tax	**$2,973.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-010 -00320	$4.00	16736	2 - 13110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.27	$0.00	$0.00		
SECOND HALF	$3.26	$0.00	$0.00		
TOTAL	$6.53	$0.00	$0.00	Total Unpaid tax	**$6.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEINSHANK JOHN & DANA		004-04-010 -00720	$1,140.00	16748	2 - 13121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,262.96	$4,262.96	$0.00	WEINSHANK JOHN & DANA	01/31/2022
SECOND HALF	$4,262.95	$0.00	$0.00		
TOTAL	$8,525.91	$4,262.96	$0.00	Total Unpaid tax	**$4,262.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bloomer Gloria J Trust		004-04-011 -00040	$650.00	16752	2 - 13125
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,848.75	$0.00	$0.00		
SECOND HALF	$1,848.74	$0.00	$0.00		
TOTAL	$3,697.49	$0.00	$0.00	Total Unpaid tax	**$3,697.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380	$838.00	16800	2 - 13170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,871.24	$2,871.24	$114.85	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	04/29/2022
SECOND HALF	$2,871.23	$0.00	$0.00		
TOTAL	$5,742.47	$2,871.24	$114.85	Total Unpaid tax	**$2,871.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BONGIOVI VALERIE LIFE ESTATE		004-04-024 -00750	$664.00	16938	2 - 13296
		LOT 75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,031.08	$2,031.08	$0.00	PETER & VALERIE BONGIOVI	01/24/2022
SECOND HALF	$2,031.08	$0.00	$0.00		
TOTAL	$4,062.16	$2,031.08	$0.00	Total Unpaid tax	**$2,031.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fugazzi Mark & Heather		004-04-025 -00120	$737.00	16944	2 - 13301
		LOT 12,13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,881.47	$0.00	$0.00		
SECOND HALF	$2,881.47	$0.00	$0.00		
TOTAL	$5,762.94	$0.00	$0.00	Total Unpaid tax	**$5,762.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490	$615.00	16969	2 - 13324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,040.02	$2,040.02	$61.20	ANASTASIOS CHRISOFORIDIS	03/22/2022
SECOND HALF	$2,040.02	$0.00	$0.00		
TOTAL	$4,080.04	$2,040.02	$61.20	Total Unpaid tax	**$2,040.02**

WEINSTEIN ERIK ROSS & KATHERINE		004-04-028 -00600	$16.00	76194	2 - 52234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$55.57	$0.00	$0.00		
SECOND HALF	$55.57	$0.00	$0.00		
TOTAL	$111.14	$0.00	$0.00	Total Unpaid tax	**$111.14**

MARCHETTI NICHOLAS & KAITLIN		004-04-031 -00310	$663.00	17032	2 - 13379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,605.14	$1,605.14	$32.10	JAMES MARCHETTI	02/15/2022
SECOND HALF	$1,605.14	$0.00	$0.00		
TOTAL	$3,210.28	$1,605.14	$32.10	Total Unpaid tax	**$1,605.14**

Michelangelo & Patricia Desantis		004-04-035 -00050	$796.00	17110	2 - 13450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,881.38	$2,881.38	$230.52	PATRICIA DESANTIS	08/31/2022
SECOND HALF	$2,881.38	$0.00	$0.00		
TOTAL	$5,762.76	$2,881.38	$230.52	Total Unpaid tax	**$2,881.38**

PARAGON REALTY III LLC		004-04-036 -01070	$4,820.00	17134	2 - 13472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,894.33	$3,894.33	$272.60	PARAGON REALTY III LLC	07/07/2022
SECOND HALF	$3,894.32	$0.00	$0.00		
TOTAL	$7,788.65	$3,894.33	$272.60	Total Unpaid tax	**$3,894.32**

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	$548.00	17161	2 - 13498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.82	$2,048.82	$102.44	REVERSE MTG SERVICING DEPT 099-99270	05/26/2022
SECOND HALF	$2,048.82	$0.00	$0.00		
TOTAL	$4,097.64	$2,048.82	$102.44		

Total Unpaid tax **$2,048.82**

Crespo Hilda & Neira Jorge		004-04-036 -05610	$630.00	17162	2 - 13499
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,262.75	$0.00	$0.00		
SECOND HALF	$2,262.74	$0.00	$0.00		
TOTAL	$4,525.49	$0.00	$0.00		

Total Unpaid tax **$4,525.49**

COUNTY OF NASSAU		004-04-036 -05720	$427.00	17170	2 - 13506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.77	$0.00	$0.00		
SECOND HALF	$9.77	$0.00	$0.00		
TOTAL	$19.54	$0.00	$0.00		

Total Unpaid tax **$19.54**

COUNTY OF NASSAU		004-04-036 -05740	$1.00	17172	2 - 13508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.07	$0.00	$0.00		
SECOND HALF	$3.06	$0.00	$0.00		
TOTAL	$6.13	$0.00	$0.00		

Total Unpaid tax **$6.13**

Tiberia F P		004-04-041 -01410	$780.00	17308	2 - 13637
		LOT 141,143			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,495.82	$1,495.82	$0.00	FRANK & PHYLLIS TIBERIA	01/19/2022
SECOND HALF	$1,495.81	$0.00	$0.00	Jie Zhu	08/10/2022
TOTAL	$2,991.63	$1,495.82	$0.00		

Total Unpaid tax **$1,495.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$14.00	17329	2 - 13655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.31	$0.00	$0.00		
SECOND HALF	$18.31	$0.00	$0.00		
TOTAL	$36.62	$0.00	$0.00	Total Unpaid tax	**$36.62**

Schwartz Sadie		004-04-042 -00370	$14.00	17330	2 - 13656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.31	$0.00	$0.00		
SECOND HALF	$18.31	$0.00	$0.00		
TOTAL	$36.62	$0.00	$0.00	Total Unpaid tax	**$36.62**

Intelmann Michael		004-04-042 -0130A	$40.00	17336	2 - 55595
		LOT 130A-130B-131-132- 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.38	$0.00	$0.00		
SECOND HALF	$52.38	$0.00	$0.00		
TOTAL	$104.76	$0.00	$0.00	Total Unpaid tax	**$104.76**

MALACHITE NORTH SHORE PROPERTIES LLC		004-04-043 -02550	$830.00	17380	2 - 13702
		LOT 255 & 257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,654.79	$1,654.79	$0.00	Simon Bojovic	02/10/2022
SECOND HALF	$1,654.78	$0.00	$0.00		
TOTAL	$3,309.57	$1,654.79	$0.00	Total Unpaid tax	**$1,654.78**

Perez-melara Sonia		004-04-044 -00560	$581.00	17397	2 - 13717
		LOT 56,157			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,329.51	$1,329.51	$0.00	SONIA I PEREZ MELARA	01/28/2022
SECOND HALF	$1,329.50	$0.00	$0.00		
TOTAL	$2,659.01	$1,329.51	$0.00	Total Unpaid tax	**$1,329.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
27 KIRKWOOD ROAD LLC		004-04-044 -01600	$687.00	17404	2 - 13724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,395.31	$0.00	$0.00		
SECOND HALF	$1,395.31	$0.00	$0.00		
TOTAL	$2,790.62	$0.00	$0.00	Total Unpaid tax	**$2,790.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$459.00	17436	2 - 55599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$885.48	$0.00	$0.00		
SECOND HALF	$885.48	$0.00	$0.00		
TOTAL	$1,770.96	$0.00	$0.00	Total Unpaid tax	**$1,770.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raimo Ugo M & Dora		004-04-046 -03420	$808.00	17493	2 - 13804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,541.25	$1,541.25	$46.24	CORE TITLE SERVICES LLC	03/22/2022
SECOND HALF	$1,541.25	$0.00	$0.00		
TOTAL	$3,082.50	$1,541.25	$46.24	Total Unpaid tax	**$1,541.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRANGOLAGALLI MARIO TRUST		004-04-046 -03580	$819.00	17498	2 - 13809
		LOT 358-359 & 458-459			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,768.63	$1,768.63	$70.74	MARIO STRANGOLAGALLI	04/11/2022
SECOND HALF	$1,768.63	$0.00	$0.00		
TOTAL	$3,537.26	$1,768.63	$70.74	Total Unpaid tax	**$1,768.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRANGOLAGALLI MARIO TRUST		004-04-046 -03600	$819.00	17499	2 - 13810
		LOT 360-361 & 460-461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,748.36	$1,748.36	$69.93	MARIO STRANGOLAGOLLI	04/11/2022
SECOND HALF	$1,748.36	$0.00	$0.00		
TOTAL	$3,496.72	$1,748.36	$69.93	Total Unpaid tax	**$1,748.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Blasucci Deborah		004-04-046 -07110	$690.00	17509	2 - 13816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,230.85	$1,230.85	$0.00	GREG & LINDA DE ANGELIS	02/10/2022
SECOND HALF	$1,230.85	$0.00	$0.00		
TOTAL	$2,461.70	$1,230.85	$0.00	Total Unpaid tax	**$1,230.85**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	2 - 13831
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,712.59	$0.00	$0.00		
SECOND HALF	$1,712.59	$0.00	$0.00		
TOTAL	$3,425.18	$0.00	$0.00	Total Unpaid tax	**$3,425.18**

Ottaviani Teresa		004-04-047 -01070	$690.00	17538	2 - 13844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$966.34	$966.34	$28.99	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	03/31/2022
SECOND HALF	$966.34	$0.00	$0.00		
TOTAL	$1,932.68	$966.34	$28.99	Total Unpaid tax	**$966.34**

Stop & Shop Supermarket Co		004-04-048 -00080	$37,510.00	17550	2 - 13854
		LOT 8,27,34-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51,746.13	$51,746.13	$1,034.92	RETAIL BUSINESS SERVICES	02/28/2022
SECOND HALF	$51,746.13	$0.00	$0.00		
TOTAL	$103,492.26	$51,746.13	$1,034.92	Total Unpaid tax	**$51,746.13**

16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	2 - 13956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$652.23	$0.00	$0.00		
SECOND HALF	$652.23	$0.00	$0.00		
TOTAL	$1,304.46	$0.00	$0.00	Total Unpaid tax	**$1,304.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POND RIDGE HOMES LLC		004-04-059 -06360	$6,507.00	17696	2 - 13959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,066.47	$0.00	$0.00		
SECOND HALF	$3,066.46	$0.00	$0.00		
TOTAL	$6,132.93	$0.00	$0.00	Total Unpaid tax	**$6,132.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	2 - 13981
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,486.19	$0.00	$0.00		
SECOND HALF	$1,486.18	$0.00	$0.00		
TOTAL	$2,972.37	$0.00	$0.00	Total Unpaid tax	**$2,972.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$945.00	17736	2 - 13992
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,048.20	$0.00	$0.00		
SECOND HALF	$2,048.19	$0.00	$0.00		
TOTAL	$4,096.39	$0.00	$0.00	Total Unpaid tax	**$4,096.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISRAEL SUSAN ZEMSER		004-04-059 -0681U-CA0082-00025	$1,051.00	17756	2 - 14011
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,972.74	$0.00	$0.00		
SECOND HALF	$1,972.74	$0.00	$0.00		
TOTAL	$3,945.48	$0.00	$0.00	Total Unpaid tax	**$3,945.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BYRNES PATRICIA M		004-04-059 -0681U-CA0082-00032	$881.00	17763	2 - 14018
		LOT 681 CA 82 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,173.05	$1,173.05	$0.00	MIT NATIONAL LAND SERVICES LLC	01/12/2022
SECOND HALF	$1,173.04	$0.00	$0.00		
TOTAL	$2,346.09	$1,173.05	$0.00	Total Unpaid tax	**$1,173.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pagano Gary & Patricia		004-04-061 -01270	$485.00	17779	2 - 14033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$840.05	$840.05	$16.80	GARY & PATRICIA PAGANO	02/15/2022
SECOND HALF	$840.05	$0.00	$0.00		
TOTAL	$1,680.10	$840.05	$16.80		

Total Unpaid tax **$840.05**

Van Peeps Inc		004-04-061 -01290	$436.00	17780	2 - 14034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$835.82	$835.82	$16.72	VAN PEEPS INC	02/15/2022
SECOND HALF	$835.82	$0.00	$0.00		
TOTAL	$1,671.64	$835.82	$16.72		

Total Unpaid tax **$835.82**

Paulding Judith		004-04-064 -00600	$447.00	17879	2 - 14121
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$800.93	$800.93	$24.03	JUDITH PAULDING	03/31/2022
SECOND HALF	$800.93	$0.00	$0.00		
TOTAL	$1,601.86	$800.93	$24.03		

Total Unpaid tax **$800.93**

Columbia Club Of Port Washington Inc		004-04-067 -00060	$7,243.00	17925	2 - 14160
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,620.53	$3,620.53	$144.82	COLUMBIAN CLUB OF PORT WASHINGTON	04/22/2022
SECOND HALF	$3,620.53	$0.00	$0.00		
TOTAL	$7,241.06	$3,620.53	$144.82		

Total Unpaid tax **$3,620.53**

Columbia Club Of Port Washington Inc		004-04-067 -00080	$677.00	17926	2 - 14161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$358.58	$358.58	$14.34	COLUMBIAN CLUB OF PORT WASHINGTON	04/22/2022
SECOND HALF	$358.58	$0.00	$0.00		
TOTAL	$717.16	$358.58	$14.34		

Total Unpaid tax **$358.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	2 - 14170
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$781.63	$0.00	$0.00		
SECOND HALF	$781.63	$0.00	$0.00		
TOTAL	$1,563.26	$0.00	$0.00	Total Unpaid tax	**$1,563.26**

LQ MANOR LLC		004-04-067 -01290- -	$2,337.00	17966	2 - 14199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,756.44	$1,756.44	$70.26	TERESEA HAN	04/12/2022
SECOND HALF	$1,756.44	$0.00	$0.00		
TOTAL	$3,512.88	$1,756.44	$70.26	Total Unpaid tax	**$1,756.44**

LQ MANOR LLC		004-04-067 -01300- -	$1,259.00	17967	2 - 14200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$808.97	$808.97	$40.45	Teresa Han	05/12/2022
SECOND HALF	$808.96	$0.00	$0.00		
TOTAL	$1,617.93	$808.97	$40.45	Total Unpaid tax	**$808.96**

PUTNAM DEVELOPMENT INC		004-04-068 -00720	$470.00	17993	2 - 14225
		LOT 72-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$852.69	$0.00	$0.00		
SECOND HALF	$852.68	$0.00	$0.00		
TOTAL	$1,705.37	$0.00	$0.00	Total Unpaid tax	**$1,705.37**

PW WEALTH LLC		004-04-069 -00090	$7,321.00	18005	2 - 14236
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,049.28	$0.00	$0.00		
SECOND HALF	$5,049.27	$0.00	$0.00		
TOTAL	$10,098.55	$0.00	$0.00	Total Unpaid tax	**$10,098.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gee Laura		004-04-070 -00170	$515.00	18042	2 - 14272
		LOT 17,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$970.71	$970.71	$29.12	LAURA J GEE	03/08/2022
SECOND HALF	$970.71	$0.00	$0.00		
TOTAL	$1,941.42	$970.71	$29.12		

Total Unpaid tax **$970.71**

PORT WASHINGTON 16 LLC		004-04-070 -00230	$634.00	18045	2 - 14275
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,443.38	$1,443.38	$101.04	PORT WASHINGTON 16 LLC	07/29/2022
SECOND HALF	$1,443.38	$0.00	$0.00		
TOTAL	$2,886.76	$1,443.38	$101.04		

Total Unpaid tax **$1,443.38**

AMATO JOAN TRUST		004-04-070 -00290	$557.00	18048	2 - 14278
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$498.03	$498.03	$0.00	JOAN AMATO	02/02/2022
SECOND HALF	$498.03	$0.00	$0.00		
TOTAL	$996.06	$498.03	$0.00		

Total Unpaid tax **$498.03**

Levenson Steven		004-04-071 -00100	$4,379.00	18074	2 - 14302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,044.08	$0.00	$0.00		
SECOND HALF	$3,044.07	$0.00	$0.00		
TOTAL	$6,088.15	$0.00	$0.00		

Total Unpaid tax **$6,088.15**

RAIMO UGO		004-04-074 -00400	$649.00	18145	2 - 55625
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,691.98	$2,691.98	$80.76	CORE TITLE SERVICES LLC	03/22/2022
SECOND HALF	$2,691.98	$0.00	$0.00		
TOTAL	$5,383.96	$2,691.98	$80.76		

Total Unpaid tax **$2,691.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JHA ADITYA		004-04-075 -00830	$718.00	18176	2 - 14398
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,730.58	$0.00	$0.00			
SECOND HALF	$4,730.57	$0.00	$0.00			
TOTAL	$9,461.15	$0.00	$0.00		Total Unpaid tax	**$9,461.15**

PUTNAM DEVELOPERS INC		004-04-075 -00990	$336.00	74621	2 - 52001
		LOT 99-100,228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$452.84	$0.00	$0.00			
SECOND HALF	$452.84	$0.00	$0.00			
TOTAL	$905.68	$0.00	$0.00		Total Unpaid tax	**$905.68**

ATLANTIC DUNE CORP		004-04-075 -02310	$561.00	18198	2 - 14415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,175.45	$1,175.45	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	02/04/2022	
SECOND HALF	$1,175.44	$0.00	$0.00			
TOTAL	$2,350.89	$1,175.45	$0.00		Total Unpaid tax	**$1,175.44**

Flecha Miguel A & Nelly		004-04-078 -00250	$533.00	18251	2 - 14464
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,057.43	$0.00	$0.00			
SECOND HALF	$1,057.43	$0.00	$0.00			
TOTAL	$2,114.86	$0.00	$0.00		Total Unpaid tax	**$2,114.86**

CIULLA JOSEPH P & THOMASINA E LIFE ESTAT		004-04-078 -00410	$491.00	18258	2 - 14471
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$846.57	$846.57	$0.00	JOSEPH & THOMASINA CIULLA	02/10/2022	
SECOND HALF	$846.56	$0.00	$0.00			
TOTAL	$1,693.13	$846.57	$0.00		Total Unpaid tax	**$846.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCALA VINCENT M		004-04-078 -00560	$570.00	18265	2 - 14478
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,061.80	$0.00	$0.00		
SECOND HALF	$1,061.79	$0.00	$0.00		
TOTAL	$2,123.59	$0.00	$0.00	Total Unpaid tax	**$2,123.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fortunato Milagrosa Life Estate		004-04-079 -00430	$580.00	18289	2 - 14501
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,091.84	$1,091.84	$21.84	REINALDO J & MARIA T HERNANDEZ	02/14/2022
SECOND HALF	$1,091.84	$0.00	$0.00		
TOTAL	$2,183.68	$1,091.84	$21.84	Total Unpaid tax	**$1,091.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jvs Llc		004-04-081 -00430	$927.00	18377	2 - 14585
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,794.49	$1,794.49	$0.00	JVS LLC C/O JOHN THOMSON III	01/28/2022
SECOND HALF	$1,794.49	$0.00	$0.00		
TOTAL	$3,588.98	$1,794.49	$0.00	Total Unpaid tax	**$1,794.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	2 - 14637
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,399.46	$0.00	$0.00		
SECOND HALF	$1,399.45	$0.00	$0.00		
TOTAL	$2,798.91	$0.00	$0.00	Total Unpaid tax	**$2,798.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	2 - 14641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,741.40	$0.00	$0.00		
SECOND HALF	$1,741.40	$0.00	$0.00		
TOTAL	$3,482.80	$0.00	$0.00	Total Unpaid tax	**$3,482.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REA LUIS & ASITIMIBAY CELIA	LOT	004-04-089 -01400	$555.00	18546	2 - 14741

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,035.75	$1,035.75	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$1,035.75	$0.00	$0.00		
TOTAL	$2,071.50	$1,035.75	$0.00		

Total Unpaid tax **$1,035.75**

GROSSMAN ALEXANDER & GROSSMAN MIKE &	LOT	004-04-094 -22430	$1,419.00	18675	2 - 14857

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,855.97	$1,855.97	$74.24	MARC GROSSMAN	04/26/2022
SECOND HALF	$1,855.96	$0.00	$0.00		
TOTAL	$3,711.93	$1,855.97	$74.24		

Total Unpaid tax **$1,855.96**

GROSSMAN BENJAMIN & GROSSMAN JAKE	LOT	004-04-094 -22440	$854.00	18676	2 - 14858

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,116.98	$1,116.98	$44.68	MARC GROSSMAN	04/26/2022
SECOND HALF	$1,116.98	$0.00	$0.00		
TOTAL	$2,233.96	$1,116.98	$44.68		

Total Unpaid tax **$1,116.98**

Schlussel Steven & Eileen	LOT	004-04-095 -00450	$968.00	18712	2 - 14890

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,280.73	$3,280.73	$0.00	EILEEN A. SCHLUSSEL	02/10/2022
SECOND HALF	$3,280.73	$0.00	$0.00		
TOTAL	$6,561.46	$3,280.73	$0.00		

Total Unpaid tax **$3,280.73**

Yoo Byungho & Oksim	LOT	004-04-095 -00690	$976.00	18734	2 - 55648

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,834.91	$3,834.91	$0.00	SN SERVICING CORP 001-11079	02/04/2022
SECOND HALF	$3,834.91	$0.00	$0.00		
TOTAL	$7,669.82	$3,834.91	$0.00		

Total Unpaid tax **$3,834.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEHALE ANTHONY & LEGGIO DENISE		004-04-095 -00910	$956.00	18753	2 - 14929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,382.46	$3,382.46	$67.65	ANTHONY MEHALE	02/26/2022
SECOND HALF	$3,382.46	$0.00	$0.00		
TOTAL	$6,764.92	$3,382.46	$67.65		

Total Unpaid tax **$3,382.46**

Schlussel Steven & Eileen		004-04-095 -00990	$26.00	18759	2 - 14934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.12	$139.12	$0.00	EILEEN A. SCHLUSSEL	02/10/2022
SECOND HALF	$139.12	$0.00	$0.00		
TOTAL	$278.24	$139.12	$0.00		

Total Unpaid tax **$139.12**

COUNTY OF NASSAU		004-04-095 -01040	$40.00	18762	2 - 14936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.21	$0.00	$0.00		
SECOND HALF	$5.21	$0.00	$0.00		
TOTAL	$10.42	$0.00	$0.00		

Total Unpaid tax **$10.42**

Matthews Hiram & Wanda		004-04-095 -01190	$9.00	18775	2 - 14949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.78	$11.78	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$11.77	$0.00	$0.00		
TOTAL	$23.55	$11.78	$0.00		

Total Unpaid tax **$11.77**

COUNTY OF NASSAU		004-04-095 -01210	$3.00	18776	2 - 14950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.21	$0.00	$0.00		
SECOND HALF	$3.21	$0.00	$0.00		
TOTAL	$6.42	$0.00	$0.00		

Total Unpaid tax **$6.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA	LOT	004-04-096 -00290	$2,223.00	18796	2 - 14969

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,615.31	$1,615.31	$80.76	REVERSE MTG SERVICING DEPT 099-99270	05/26/2022
SECOND HALF	$1,615.30	$0.00	$0.00		
TOTAL	$3,230.61	$1,615.31	$80.76		

Total Unpaid tax **$1,615.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINO ANTHONY	LOT	004-04-096 -00320	$1,322.00	18799	2 - 14972

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.51	$1,450.51	$0.00	BRET CURTIS	02/10/2022
SECOND HALF	$1,450.50	$0.00	$0.00		
TOTAL	$2,901.01	$1,450.51	$0.00		

Total Unpaid tax **$1,450.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA	LOT	004-04-096 -00430	$8.00	18810	2 - 14982

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.46	$0.00	$0.00		
SECOND HALF	$10.46	$0.00	$0.00		
TOTAL	$20.92	$0.00	$0.00		

Total Unpaid tax **$20.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLDBERG BRETT IAN & NICOLE ANNE	LOT	004-04-104 -00260	$2,464.00	18875	2 - 15040

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,754.52	$2,754.52	$0.00	Brett Goldberg	01/26/2022
SECOND HALF	$2,754.52	$0.00	$0.00		
TOTAL	$5,509.04	$2,754.52	$0.00		

Total Unpaid tax **$2,754.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ERTEL MICHAEL R & DHROPATIE NITA	LOT	004-04-109 -00130	$1,247.00	18940	2 - 15099

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.70	$1,251.70	$62.59	DHROPATIE NITA ERTEL	05/19/2022
SECOND HALF	$1,251.69	$0.00	$0.00		
TOTAL	$2,503.39	$1,251.70	$62.59		

Total Unpaid tax **$1,251.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laviano Thomas		004-04-111 -00470	$29.00	18976	2 - 15129
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$37.93	$0.00	$0.00			
SECOND HALF	$37.92	$0.00	$0.00			
TOTAL	$75.85	$0.00	$0.00		Total Unpaid tax	**$75.85**

Laviano Thomas & Thomas		004-04-111 -00500	$724.00	18977	2 - 15130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$946.95	$0.00	$0.00			
SECOND HALF	$946.95	$0.00	$0.00			
TOTAL	$1,893.90	$0.00	$0.00		Total Unpaid tax	**$1,893.90**

BOGENSBERGER LORIN		004-04-115 -00130	$1,114.00	19079	2 - 15219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,206.75	$3,206.75	$64.14	LORIN BOGENSBERGER	02/28/2022	
SECOND HALF	$3,206.75	$0.00	$0.00			
TOTAL	$6,413.50	$3,206.75	$64.14		Total Unpaid tax	**$3,206.75**

Wheeler John D & Ann		004-04-115 -00450	$684.00	19094	2 - 15233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,265.71	$1,265.71	$0.00	JOHN D & ANN WHEELER	02/10/2022	
SECOND HALF	$1,265.70	$0.00	$0.00			
TOTAL	$2,531.41	$1,265.71	$0.00		Total Unpaid tax	**$1,265.70**

Kimmel Melvyn		004-04-115 -00710	$1,071.00	19120	2 - 15258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,545.87	$2,545.87	$0.00	Melvyn kimmel	02/08/2022	
SECOND HALF	$2,545.86	$0.00	$0.00			
TOTAL	$5,091.73	$2,545.87	$0.00		Total Unpaid tax	**$2,545.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-115 -00780	$19.00	19127	2 - 15265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.08	$0.00	$0.00		
SECOND HALF	$4.07	$0.00	$0.00		
TOTAL	$8.15	$0.00	$0.00		

Total Unpaid tax **$8.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	2 - 15326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,274.28	$0.00	$0.00		
SECOND HALF	$3,274.28	$0.00	$0.00		
TOTAL	$6,548.56	$0.00	$0.00		

Total Unpaid tax **$6,548.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEMEO CHRISTINE		004-04-120 -00340	$1,171.00	19309	2 - 15439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,483.72	$3,483.72	$0.00	Christine DeMeo	01/07/2022
SECOND HALF	$3,483.71	$0.00	$0.00		
TOTAL	$6,967.43	$3,483.72	$0.00		

Total Unpaid tax **$3,483.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAJAN HARI R & G RAVI		004-04-122 -00140	$2,708.00	19325	2 - 15451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,140.37	$0.00	$0.00		
SECOND HALF	$3,140.36	$0.00	$0.00		
TOTAL	$6,280.73	$0.00	$0.00		

Total Unpaid tax **$6,280.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	2 - 15452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,075.71	$0.00	$0.00		
SECOND HALF	$2,075.70	$0.00	$0.00		
TOTAL	$4,151.41	$0.00	$0.00		

Total Unpaid tax **$4,151.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weintraub Daniel R & Sally		004-04-128 -00100	$805.00	19477	2 - 15586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,357.75	$2,357.75	$0.00	SALLY WEINTRAUB	02/03/2022
SECOND HALF	$2,357.74	$0.00	$0.00		
TOTAL	$4,715.49	$2,357.75	$0.00		

Total Unpaid tax **$2,357.74**

MELENDEZ HERMINIA		004-04-135 -00390	$926.00	19608	2 - 15706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,855.58	$2,855.58	$199.89	HERMINIA MELENDEZ	07/29/2022
SECOND HALF	$2,855.57	$0.00	$0.00		
TOTAL	$5,711.15	$2,855.58	$199.89		

Total Unpaid tax **$2,855.57**

Zucker Donald & Barbara Hrbek		004-04-139 -00020	$4,561.00	19727	2 - 15817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,935.43	$5,935.43	$0.00	DONALD ZUCKER	02/10/2022
SECOND HALF	$5,935.43	$0.00	$0.00		
TOTAL	$11,870.86	$5,935.43	$0.00		

Total Unpaid tax **$5,935.43**

Chin Sherie & Wong Robertm		004-05- A -03020	$40.00	19784	2 - 15868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$186.97	$186.97	$0.00	ROBERT WONG	02/08/2022
SECOND HALF	$186.97	$0.00	$0.00		
TOTAL	$373.94	$186.97	$0.00		

Total Unpaid tax **$186.97**

COUNTY OF NASSAU		004-05- A -03460	$356.00	19802	2 - 15883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.63	$0.00	$0.00		
SECOND HALF	$8.62	$0.00	$0.00		
TOTAL	$17.25	$0.00	$0.00		

Total Unpaid tax **$17.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- A -03470	$27.00	19803	2 - 15884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.47	$0.00	$0.00		
SECOND HALF	$3.46	$0.00	$0.00		
TOTAL	$6.93	$0.00	$0.00		

Total Unpaid tax **$6.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- A -03480	$53.00	19804	2 - 15885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.88	$0.00	$0.00		
SECOND HALF	$3.88	$0.00	$0.00		
TOTAL	$7.76	$0.00	$0.00		

Total Unpaid tax **$7.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHATTERJEE NISITH (TRUST)		004-05- C -03380	$2,036.00	19884	2 - 15954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,937.49	$7,937.49	$0.00	NISITH CHATTERJEE	02/10/2022
SECOND HALF	$7,937.49	$0.00	$0.00		
TOTAL	$15,874.98	$7,937.49	$0.00		

Total Unpaid tax **$7,937.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOODMAN BENJAMIN & DANA		004-05- C -04180	$1,188.00	19894	2 - 15964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,297.45	$4,297.45	$0.00	BENJAMIN GOODMAN	01/27/2022
SECOND HALF	$4,297.45	$0.00	$0.00		
TOTAL	$8,594.90	$4,297.45	$0.00		

Total Unpaid tax **$4,297.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIGGINS JOHN J		004-05- C -0430U-CA0273-00206	$789.00	76745	2 - 52538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.45	$0.00	$0.00		
SECOND HALF	$2,508.45	$0.00	$0.00		
TOTAL	$5,016.90	$0.00	$0.00		

Total Unpaid tax **$5,016.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$952.00	76756	2 - 52549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,577.25	$3,577.25	$0.00	Vivian Dubin	02/10/2022
SECOND HALF	$3,577.25	$0.00	$0.00		
TOTAL	$7,154.50	$3,577.25	$0.00		

Total Unpaid tax **$3,577.25**

DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$650.00	76757	2 - 52550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,312.08	$2,312.08	$0.00	Michael Dubin	02/10/2022
SECOND HALF	$2,312.07	$0.00	$0.00		
TOTAL	$4,624.15	$2,312.08	$0.00		

Total Unpaid tax **$2,312.07**

YANG WILLIAM		004-05- D -00170	$1,005.00	19942	2 - 16004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.14	$0.00	$0.00		
SECOND HALF	$1,695.14	$0.00	$0.00		
TOTAL	$3,390.28	$0.00	$0.00		

Total Unpaid tax **$3,390.28**

SCHAEFER WILLIAM P TRUST		004-05- D -00180	$518.00	19943	2 - 16005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.18	$0.00	$0.00		
SECOND HALF	$924.18	$0.00	$0.00		
TOTAL	$1,848.36	$0.00	$0.00		

Total Unpaid tax **$1,848.36**

Lee James & Sang		004-05- D -04260	$1,003.00	20016	2 - 16074
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,099.59	$0.00	$0.00		
SECOND HALF	$3,099.59	$0.00	$0.00		
TOTAL	$6,199.18	$0.00	$0.00		

Total Unpaid tax **$6,199.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- D -09060	$22.00	20037	2 - 16094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.24	$0.00	$0.00		
SECOND HALF	$4.23	$0.00	$0.00		
TOTAL	$8.47	$0.00	$0.00	Total Unpaid tax	**$8.47**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	2 - 16096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.30	$0.00	$0.00		
SECOND HALF	$25.30	$0.00	$0.00		
TOTAL	$50.60	$0.00	$0.00	Total Unpaid tax	**$50.60**

TEMPLE BETH ISRAEL		004-05- F -00220	$106,291.00	20060	2 - 16115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,016.26	$0.00	$0.00		
SECOND HALF	$2,016.25	$0.00	$0.00		
TOTAL	$4,032.51	$0.00	$0.00	Total Unpaid tax	**$4,032.51**

COUNTY OF NASSAU		004-05- F -09770	$535.00	20072	2 - 16127
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.93	$0.00	$0.00		
SECOND HALF	$31.92	$0.00	$0.00		
TOTAL	$63.85	$0.00	$0.00	Total Unpaid tax	**$63.85**

COUNTY OF NASSAU		004-05- F -09830	$40.00	20074	2 - 16128
		LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.21	$0.00	$0.00		
SECOND HALF	$5.21	$0.00	$0.00		
TOTAL	$10.42	$0.00	$0.00	Total Unpaid tax	**$10.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- G -05000	$37.00	20149	2 - 16199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.05	$0.00	$0.00		
SECOND HALF	$5.04	$0.00	$0.00		
TOTAL	$10.09	$0.00	$0.00	Total Unpaid tax	**$10.09**

JEFFREY MELISSA		004-05- J -00080	$577.00	20179	2 - 16226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,064.93	$0.00	$0.00		
SECOND HALF	$2,064.92	$0.00	$0.00		
TOTAL	$4,129.85	$0.00	$0.00	Total Unpaid tax	**$4,129.85**

KRAMER ETAL ALLEN		004-05- J -09390	$1.00	20249	2 - 16287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.07	$0.00	$0.00		
SECOND HALF	$18.06	$0.00	$0.00		
TOTAL	$36.13	$0.00	$0.00	Total Unpaid tax	**$36.13**

Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	2 - 16297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,029.65	$0.00	$0.00		
SECOND HALF	$2,029.64	$0.00	$0.00		
TOTAL	$4,059.29	$0.00	$0.00	Total Unpaid tax	**$4,059.29**

COUNTY OF NASSAU		004-05- J -09950	$15.00	20271	2 - 55711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.86	$0.00	$0.00		
SECOND HALF	$3.86	$0.00	$0.00		
TOTAL	$7.72	$0.00	$0.00	Total Unpaid tax	**$7.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 52332
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.16	$0.00	$0.00		
SECOND HALF	$3.16	$0.00	$0.00		
TOTAL	$6.32	$0.00	$0.00	Total Unpaid tax	**$6.32**

COUNTY OF NASSAU		004-05- J -10150	$3.00	20272	2 - 16308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.21	$0.00	$0.00		
SECOND HALF	$3.21	$0.00	$0.00		
TOTAL	$6.42	$0.00	$0.00	Total Unpaid tax	**$6.42**

CRISTOFANO ANTHONY J & LAUREN		004-05- J -10600	$953.00	20286	2 - 16322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,518.57	$3,518.57	$0.00	ANTHONY & LAUREN CRISTOFANO	02/08/2022
SECOND HALF	$3,518.57	$0.00	$0.00		
TOTAL	$7,037.14	$3,518.57	$0.00	Total Unpaid tax	**$3,518.57**

COUNTY OF NASSAU		004-05- J -10950	$1,868.00	20312	2 - 16345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.77	$0.00	$0.00		
SECOND HALF	$31.76	$0.00	$0.00		
TOTAL	$63.53	$0.00	$0.00	Total Unpaid tax	**$63.53**

COUNTY OF NASSAU		004-05- J -50000	$6.00	20314	2 - 16347
		LOT 5000			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.38	$0.00	$0.00		
SECOND HALF	$3.37	$0.00	$0.00		
TOTAL	$6.75	$0.00	$0.00	Total Unpaid tax	**$6.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nissan Judith		004-05- K -02600	$2,340.00	20364	2 - 16394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,520.40	$0.00	$0.00		
SECOND HALF	$2,520.39	$0.00	$0.00		
TOTAL	$5,040.79	$0.00	$0.00		Total Unpaid tax **$5,040.79**

Zurich Tr Ange		004-05-002 -00010	$22.00	20396	2 - 16423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$100.64	$0.00	$0.00		
SECOND HALF	$100.63	$0.00	$0.00		
TOTAL	$201.27	$0.00	$0.00		Total Unpaid tax **$201.27**

COUNTY OF NASSAU		004-05-002 -00020	$32.00	20397	2 - 16424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.78	$0.00	$0.00		
SECOND HALF	$4.77	$0.00	$0.00		
TOTAL	$9.55	$0.00	$0.00		Total Unpaid tax **$9.55**

COUNTY OF NASSAU		004-05-002 -00120	$510.00	20404	2 - 16431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.58	$0.00	$0.00		
SECOND HALF	$30.57	$0.00	$0.00		
TOTAL	$61.15	$0.00	$0.00		Total Unpaid tax **$61.15**

COUNTY OF NASSAU		004-05-002 -00130	$1.00	20405	2 - 16432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.11	$0.00	$0.00		
SECOND HALF	$3.10	$0.00	$0.00		
TOTAL	$6.21	$0.00	$0.00		Total Unpaid tax **$6.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00140	$11.00	20406	2 - 16433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.65	$0.00	$0.00		
SECOND HALF	$3.64	$0.00	$0.00		
TOTAL	$7.29	$0.00	$0.00	Total Unpaid tax	**$7.29**

FETHERSTON ELAINE M		004-05-003 -00080	$868.00	20411	2 - 16438
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,012.23	$3,012.23	$0.00	PORT WASHINGTON FEDERAL CREDIT UNION 099-99122	02/07/2022
SECOND HALF	$3,012.22	$0.00	$0.00		
TOTAL	$6,024.45	$3,012.23	$0.00	Total Unpaid tax	**$3,012.22**

Cherubino Thomas & Marian		004-05-006 -00930	$2,297.00	20506	2 - 16520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,053.17	$0.00	$0.00		
SECOND HALF	$5,053.17	$0.00	$0.00		
TOTAL	$10,106.34	$0.00	$0.00	Total Unpaid tax	**$10,106.34**

ALVAREZ MICHAEL P & LAUREN M		004-05-008 -01350	$1,995.00	20526	2 - 55724
		LOT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,380.42	$5,380.42	$0.00	Michael Alvarez	02/06/2022
SECOND HALF	$5,380.42	$0.00	$0.00		
TOTAL	$10,760.84	$5,380.42	$0.00	Total Unpaid tax	**$5,380.42**

COUNTY OF NASSAU		004-05-010 -00240	$925.00	20548	2 - 16557
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.76	$0.00	$0.00		
SECOND HALF	$16.75	$0.00	$0.00		
TOTAL	$33.51	$0.00	$0.00	Total Unpaid tax	**$33.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INC VILLIAGE OF BAXTER ESTATES		004-05-010 -00400	$3,436.00	20552	2 - 16561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.44	$0.00	$0.00			
SECOND HALF	$1.43	$0.00	$0.00			
TOTAL	$2.87	$0.00	$0.00		Total Unpaid tax	**$2.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DECICCO MATTHEW J & EMMA O		004-05-011 -00410	$1,392.00	20578	2 - 16585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,722.33	$3,722.33	$0.00	matthew decicco	02/08/2022	
SECOND HALF	$3,722.32	$0.00	$0.00			
TOTAL	$7,444.65	$3,722.33	$0.00		Total Unpaid tax	**$3,722.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAND ADAM & EMILY		004-05-014 -00980	$1,268.00	20635	2 - 16640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,483.18	$2,483.18	$49.66	ADAM & EMILY RAND	02/18/2022	
SECOND HALF	$2,483.17	$0.00	$0.00			
TOTAL	$4,966.35	$2,483.18	$49.66		Total Unpaid tax	**$2,483.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belarge Andrea Ratay & A		004-05-019 -00130	$1,182.00	20736	2 - 16734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,602.90	$4,602.90	$0.00	ANDRE N BELARGE	02/10/2022	
SECOND HALF	$4,602.89	$0.00	$0.00			
TOTAL	$9,205.79	$4,602.90	$0.00		Total Unpaid tax	**$4,602.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Panullo C Cadet & Dean		004-05-020 -00080	$1,075.00	20754	2 - 16751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,535.22	$0.00	$0.00			
SECOND HALF	$3,535.21	$0.00	$0.00			
TOTAL	$7,070.43	$0.00	$0.00		Total Unpaid tax	**$7,070.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marro Marc & Torr		004-05-025 -00460	$758.00	20839	2 - 16831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,095.17	$3,095.17	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/04/2022
SECOND HALF	$3,095.16	$0.00	$0.00		
TOTAL	$6,190.33	$3,095.17	$0.00		

Total Unpaid tax **$3,095.16**

PASSERINI LEONE		004-05-025 -01340	$1,087.00	20846	2 - 16838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,883.17	$3,883.17	$116.50	GRACE GRILLO	03/31/2022
SECOND HALF	$3,883.16	$0.00	$0.00		
TOTAL	$7,766.33	$3,883.17	$116.50		

Total Unpaid tax **$3,883.16**

De Meo Mattie		004-05-025 -02530	$0.00	20861	2 - 16850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.77	$0.00	$0.00		
SECOND HALF	$17.77	$0.00	$0.00		
TOTAL	$35.54	$0.00	$0.00		

Total Unpaid tax **$35.54**

F&s Investments		004-05-026 -00510	$5,793.00	20862	2 - 16851
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,115.12	$12,115.12	$0.00	ALPHA INTER ABSTRACT INC	01/12/2022
SECOND HALF	$12,115.11	$0.00	$0.00		
TOTAL	$24,230.23	$12,115.12	$0.00		

Total Unpaid tax **$12,115.11**

Arnold Michele		004-05-030 -01110	$1,210.00	20934	2 - 16915
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,094.81	$4,094.81	$0.00	MICHELE ARNOLD	02/10/2022
SECOND HALF	$4,094.81	$0.00	$0.00		
TOTAL	$8,189.62	$4,094.81	$0.00		

Total Unpaid tax **$4,094.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHAEFER WILLIAM P TRUST		004-05-033 -02080	$846.00	21001	2 - 16977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,534.54	$0.00	$0.00		
SECOND HALF	$2,534.54	$0.00	$0.00		
TOTAL	$5,069.08	$0.00	$0.00	Total Unpaid tax	**$5,069.08**

MASRI MICHAEL H		004-05-039 -01010	$911.00	21100	2 - 17069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,667.71	$3,667.71	$0.00	MICHAEL H MASRI	02/10/2022
SECOND HALF	$3,667.71	$0.00	$0.00		
TOTAL	$7,335.42	$3,667.71	$0.00	Total Unpaid tax	**$3,667.71**

GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,106.00	21109	2 - 17078
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,516.52	$3,516.52	$246.16	RICHARD & GAIL GRUBMAN	07/05/2022
SECOND HALF	$3,516.51	$0.00	$0.00		
TOTAL	$7,033.03	$3,516.52	$246.16	Total Unpaid tax	**$3,516.51**

Galbraith Robert		004-05-043 -00280	$648.00	21168	2 - 17132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,431.02	$0.00	$0.00		
SECOND HALF	$1,431.02	$0.00	$0.00		
TOTAL	$2,862.04	$0.00	$0.00	Total Unpaid tax	**$2,862.04**

VELOVIC BAJRAM & VELOVIC NAZIRE		004-05-043 -00290	$606.00	21169	2 - 17133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,400.03	$2,400.03	$0.00	BAJRAM & NAZIRE VELOVIC	02/07/2022
SECOND HALF	$2,400.02	$0.00	$0.00		
TOTAL	$4,800.05	$2,400.03	$0.00	Total Unpaid tax	**$2,400.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Desantis M Pa		004-05-043 -01130	$988.00	21180	2 - 17144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,671.07	$3,671.07	$293.69	PATRICIA DESANTIS	08/31/2022
SECOND HALF	$3,671.06	$0.00	$0.00		
TOTAL	$7,342.13	$3,671.07	$293.69	Total Unpaid tax	**$3,671.06**

Esposito Edward & Heidi		004-05-043 -02330	$912.00	74623	2 - 52003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,952.20	$2,952.20	$118.09	EDWARD & HEIDI ESPOSITO	04/28/2022
SECOND HALF	$2,952.20	$0.00	$0.00		
TOTAL	$5,904.40	$2,952.20	$118.09	Total Unpaid tax	**$2,952.20**

		004-05-044 -00280	$1,009.00	21207	2 - 17168
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,128.69	$4,128.69	$0.00	ALL STATE ABSTRACT CORP	01/21/2022
SECOND HALF	$4,128.69	$0.00	$0.00		
TOTAL	$8,257.38	$4,128.69	$0.00	Total Unpaid tax	**$4,128.69**

Perarson John		004-05-046 -12570	$826.00	21269	2 - 55770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,234.79	$3,234.79	$97.05	CHASE HOME EQUITY 001-88886	03/22/2022
SECOND HALF	$3,234.79	$0.00	$0.00		
TOTAL	$6,469.58	$3,234.79	$97.05	Total Unpaid tax	**$3,234.79**

ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$691.00	21280	2 - 17212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,622.99	$0.00	$0.00		
SECOND HALF	$2,622.99	$0.00	$0.00		
TOTAL	$5,245.98	$0.00	$0.00	Total Unpaid tax	**$5,245.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-046 -14810	$41.00	21287	2 - 55777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.27	$0.00	$0.00		
SECOND HALF	$5.26	$0.00	$0.00		
TOTAL	$10.53	$0.00	$0.00	Total Unpaid tax	**$10.53**

MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	2 - 17220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$185.80	$0.00	$0.00		
SECOND HALF	$185.79	$0.00	$0.00		
TOTAL	$371.59	$0.00	$0.00	Total Unpaid tax	**$371.59**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	2 - 55834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.44	$0.00	$0.00		
SECOND HALF	$22.44	$0.00	$0.00		
TOTAL	$44.88	$0.00	$0.00	Total Unpaid tax	**$44.88**

HOLDEN ROSE ANNE		004-05-050 -0277U-CA0142-00303	$844.00	21452	2 - 17290
		LOT 277 CA 142 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$517.62	$517.62	$10.35	ROSE ANNE HOLDEN	02/25/2022
SECOND HALF	$517.61	$0.00	$0.00		
TOTAL	$1,035.23	$517.62	$10.35	Total Unpaid tax	**$517.61**

BALLINAS MOYSES & ANNA		004-05-051 -00570	$624.00	21495	2 - 17307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,583.22	$2,583.22	$51.66	ANNA BALLINAS	02/25/2022
SECOND HALF	$2,583.21	$0.00	$0.00		
TOTAL	$5,166.43	$2,583.22	$51.66	Total Unpaid tax	**$2,583.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRAUSS EVELYN I (TRUST)		004-05-051 -0134U-CA0069-00101	$502.00	21516	2 - 55905
		LOT 134 CA 69 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,713.58	$0.00	$0.00			
SECOND HALF	$1,713.57	$0.00	$0.00			
TOTAL	$3,427.15	$0.00	$0.00		Total Unpaid tax	**$3,427.15**

Griffin Daniel & Zucker Donald		004-05-053 -00260	$1,926.00	21578	2 - 17320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,451.60	$7,451.60	$0.00	DONALD ZUCKER	02/10/2022	
SECOND HALF	$7,451.59	$0.00	$0.00			
TOTAL	$14,903.19	$7,451.60	$0.00		Total Unpaid tax	**$7,451.59**

TEEGER TAMARA SIAN		004-05-055 -00090	$772.00	21653	2 - 17352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,468.51	$0.00	$0.00			
SECOND HALF	$2,468.50	$0.00	$0.00			
TOTAL	$4,937.01	$0.00	$0.00		Total Unpaid tax	**$4,937.01**

37 CARLTON AVE LLC		004-05-055 -01280	$1,230.00	21668	2 - 56011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,983.75	$0.00	$0.00			
SECOND HALF	$2,983.74	$0.00	$0.00			
TOTAL	$5,967.49	$0.00	$0.00		Total Unpaid tax	**$5,967.49**

RACANELLI IRENE		004-05-064 -01920	$1,520.00	21874	2 - 17449
		LOT 192			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,740.25	$4,740.25	$142.21	DOMINICK & IRENE RACANELLI	02/10/2022	
SECOND HALF	$4,740.25	$0.00	$0.00			
TOTAL	$9,480.50	$4,740.25	$142.21		Total Unpaid tax	**$4,740.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gannon Gregory F & Maria		004-05-070 -02020	$1,228.00	21964	2 - 56169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,158.85	$0.00	$0.00		
SECOND HALF	$4,158.84	$0.00	$0.00		
TOTAL	$8,317.69	$0.00	$0.00	Total Unpaid tax	**$8,317.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04330	$4.00	22147	2 - 17574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.27	$0.00	$0.00		
SECOND HALF	$3.26	$0.00	$0.00		
TOTAL	$6.53	$0.00	$0.00	Total Unpaid tax	**$6.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-076 -04340	$1.00	22148	2 - 56261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.11	$0.00	$0.00		
SECOND HALF	$3.10	$0.00	$0.00		
TOTAL	$6.21	$0.00	$0.00	Total Unpaid tax	**$6.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kangadis Themis & Maria		004-05-077 -07310	$1,807.00	22159	2 - 56272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,774.88	$1,774.88	$53.25	THEMIS KANGADIS	03/22/2022
SECOND HALF	$1,774.87	$0.00	$0.00		
TOTAL	$3,549.75	$1,774.88	$53.25	Total Unpaid tax	**$1,774.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LONGARO J BOUZA & JOHN		004-05-088 -00240	$752.00	22315	2 - 17646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,161.21	$2,161.21	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$2,161.20	$0.00	$0.00		
TOTAL	$4,322.41	$2,161.21	$0.00	Total Unpaid tax	**$2,161.20**

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 - 56376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.21	$0.00	$0.00		
SECOND HALF	$3.21	$0.00	$0.00		
TOTAL	$6.42	$0.00	$0.00		

Total Unpaid tax **$6.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CELLA DANIEL		004-05-091 -01860	$728.00	22392	2 - 17683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,443.56	$2,443.56	$0.00	anne cella	02/10/2022
SECOND HALF	$2,443.56	$0.00	$0.00		
TOTAL	$4,887.12	$2,443.56	$0.00		

Total Unpaid tax **$2,443.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mele Gennaro & Maria		004-05-094 -06940	$496.00	22472	2 - 56445
		LOT 694-695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,867.01	$0.00	$0.00		
SECOND HALF	$1,867.01	$0.00	$0.00		
TOTAL	$3,734.02	$0.00	$0.00		

Total Unpaid tax **$3,734.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 SOUTH MARYLAND AVE LLC		004-05-099 -00090	$764.00	22531	2 - 17722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,673.84	$2,673.84	$0.00	LIBERTY LAND ABSTRACT	02/08/2022
SECOND HALF	$2,673.84	$0.00	$0.00		
TOTAL	$5,347.68	$2,673.84	$0.00		

Total Unpaid tax **$2,673.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 BERNARD STREET LLC		004-05-099 -00390	$704.00	22546	2 - 56494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,558.28	$2,558.28	$0.00	RINNA MANASSEH	02/04/2022
SECOND HALF	$2,558.27	$0.00	$0.00		
TOTAL	$5,116.55	$2,558.28	$0.00		

Total Unpaid tax **$2,558.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Urban Ingeborg		004-05-103 -03330	$1,029.00	22614	2 - 56526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,788.27	$2,788.27	$0.00	INGEBORG URBAN	01/24/2022
SECOND HALF	$2,788.27	$0.00	$0.00		
TOTAL	$5,576.54	$2,788.27	$0.00		

Total Unpaid tax **$2,788.27**

TRAMUNTI BRADLEY &		004-05-112 -04810	$1,198.00	22723	2 - 56583
		LOT 481-483			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,306.60	$3,306.60	$0.00	Yossi Capland	02/04/2022
SECOND HALF	$3,306.59	$0.00	$0.00		
TOTAL	$6,613.19	$3,306.60	$0.00		

Total Unpaid tax **$3,306.59**

Klein Marion		004-05-114 -06300	$31.00	22764	2 - 17826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$164.29	$164.29	$0.00	MARION KLEIN	02/08/2022
SECOND HALF	$164.28	$0.00	$0.00		
TOTAL	$328.57	$164.29	$0.00		

Total Unpaid tax **$164.28**

KELNER JOSHUA D & KELLY J		004-05-115 -00290- -	$1,660.00	22773	2 - 56608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,545.98	$1,545.98	$0.00	Kelly Kelner	01/14/2022
SECOND HALF	$1,545.98	$0.00	$0.00		
TOTAL	$3,091.96	$1,545.98	$0.00		

Total Unpaid tax **$1,545.98**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	2 - 17908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,702.94	$0.00	$0.00		
SECOND HALF	$2,702.93	$0.00	$0.00		
TOTAL	$5,405.87	$0.00	$0.00		

Total Unpaid tax **$5,405.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUMMERWIND EAST HOLDINGS LLC		004-05-131 -00070	$1,681.00	23003	2 - 56722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,348.48	$3,348.48	$0.00	Glenn Bernstein	01/20/2022
SECOND HALF	$3,348.47	$0.00	$0.00		
TOTAL	$6,696.95	$3,348.48	$0.00		

Total Unpaid tax **$3,348.47**

Case William & Dyanne		004-05-132 -00110	$571.00	23012	2 - 17927
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,535.26	$2,535.26	$101.41	WILLIAM & DYANNE CASE	04/27/2022
SECOND HALF	$2,535.26	$0.00	$0.00		
TOTAL	$5,070.52	$2,535.26	$101.41		

Total Unpaid tax **$2,535.26**

COUNTY OF NASSAU		004-05-133 -04080	$10,386.00	23040	2 - 17942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$162.91	$0.00	$0.00		
SECOND HALF	$162.91	$0.00	$0.00		
TOTAL	$325.82	$0.00	$0.00		

Total Unpaid tax **$325.82**

COUNTY OF NASSAU		004-05-133 -04110	$22,971.00	23042	2 - 17944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$356.77	$0.00	$0.00		
SECOND HALF	$356.76	$0.00	$0.00		
TOTAL	$713.53	$0.00	$0.00		

Total Unpaid tax **$713.53**

St Peter Of Alcantara Ro		004-05-134 -00550	$134,096.00	23057	2 - 56754
		LOT 55,504 & 513			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,666.19	$0.00	$0.00		
SECOND HALF	$1,666.18	$0.00	$0.00		
TOTAL	$3,332.37	$0.00	$0.00		

Total Unpaid tax **$3,332.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanders Mark		004-05-134 -00570	$26.00	23059	2 - 56756
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.12	$139.12	$4.17	CYPRESS EMTER[ROSE CORP	03/31/2022
SECOND HALF	$139.12	$0.00	$0.00		
TOTAL	$278.24	$139.12	$4.17		

Total Unpaid tax **$139.12**

Sanders Mark		004-05-134 -02080	$1,107.00	23078	2 - 56763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,497.52	$5,497.52	$164.93	CYPRESS EMTER[ROSE CORP	03/31/2022
SECOND HALF	$5,497.52	$0.00	$0.00		
TOTAL	$10,995.04	$5,497.52	$164.93		

Total Unpaid tax **$5,497.52**

VOULO RAYMOND J TRUST		004-05-134 -05160	$1,125.00	23111	2 - 17973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,003.85	$3,003.85	$60.08	RAYMOND J VOULO	02/28/2022
SECOND HALF	$3,003.84	$0.00	$0.00		
TOTAL	$6,007.69	$3,003.85	$60.08		

Total Unpaid tax **$3,003.84**

Georgi Gunter W.		004-05-143 -00490	$760.00	23191	2 - 18014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,200.33	$2,200.33	$0.00	Gunther GEORGI	02/03/2022
SECOND HALF	$2,200.33	$0.00	$0.00		
TOTAL	$4,400.66	$2,200.33	$0.00		

Total Unpaid tax **$2,200.33**

COUNTY OF NASSAU		004-05-147 -00010	$1,271.00	23251	2 - 56857
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.61	$0.00	$0.00		
SECOND HALF	$22.61	$0.00	$0.00		
TOTAL	$45.22	$0.00	$0.00		

Total Unpaid tax **$45.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudio Tr Alfred & Eleanor		004-05-147 -00340	$812.00	23283	2 - 18052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,462.27	$0.00	$0.00			
SECOND HALF	$2,462.26	$0.00	$0.00			
TOTAL	$4,924.53	$0.00	$0.00		Total Unpaid tax	**$4,924.53**

COUNTY OF NASSAU		004-05-147 -00570	$4.00	23301	2 - 56885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.27	$0.00	$0.00			
SECOND HALF	$3.26	$0.00	$0.00			
TOTAL	$6.53	$0.00	$0.00		Total Unpaid tax	**$6.53**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	2 - 18059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$101.78	$0.00	$0.00			
SECOND HALF	$101.78	$0.00	$0.00			
TOTAL	$203.56	$0.00	$0.00		Total Unpaid tax	**$203.56**

PENA FIORDALIZA		004-05-152 -00270	$1,299.00	23362	2 - 18090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,982.37	$1,982.37	$0.00	JACINTO PENA	02/02/2022	
SECOND HALF	$1,982.37	$0.00	$0.00			
TOTAL	$3,964.74	$1,982.37	$0.00		Total Unpaid tax	**$1,982.37**

Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,753.00	23391	2 - 56928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,271.03	$0.00	$0.00			
SECOND HALF	$3,271.03	$0.00	$0.00			
TOTAL	$6,542.06	$0.00	$0.00		Total Unpaid tax	**$6,542.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARGANI PATRICIA		004-05-160 -00130	$899.00	23592	2 - 57032
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.81	$3,216.81	$64.34	Chris Gargani	02/24/2022
SECOND HALF	$3,216.80	$0.00	$0.00		
TOTAL	$6,433.61	$3,216.81	$64.34	Total Unpaid tax	**$3,216.80**

Leong Tommy & Susie		004-05-161 -00380	$884.00	23651	2 - 18213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,250.14	$3,250.14	$65.00	TOMMY LEONG	02/21/2022
SECOND HALF	$3,250.14	$0.00	$0.00		
TOTAL	$6,500.28	$3,250.14	$65.00	Total Unpaid tax	**$3,250.14**

Alfano Michael		004-05-161 -00630	$693.00	23671	2 - 57078
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,717.26	$0.00	$0.00		
SECOND HALF	$2,717.26	$0.00	$0.00		
TOTAL	$5,434.52	$0.00	$0.00	Total Unpaid tax	**$5,434.52**

GAUDIOSO ANGELO		004-06-002 -01060	$751.00	23776	2 - 18272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,122.36	$0.00	$0.00		
SECOND HALF	$3,122.35	$0.00	$0.00		
TOTAL	$6,244.71	$0.00	$0.00	Total Unpaid tax	**$6,244.71**

BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$770.00	23848	2 - 18305
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,479.22	$2,479.22	$99.17	RACHEL BLACKBURN	04/12/2022
SECOND HALF	$2,479.21	$0.00	$0.00		
TOTAL	$4,958.43	$2,479.22	$99.17	Total Unpaid tax	**$2,479.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hehn Jr Frederick L		004-06-008 -05070	$759.00	23908	2 - 57204
		LOT 507-509			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,095.07	$0.00	$0.00		
SECOND HALF	$2,095.07	$0.00	$0.00		
TOTAL	$4,190.14	$0.00	$0.00	Total Unpaid tax	**$4,190.14**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$979.00	23948	2 - 18353
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,521.38	$0.00	$0.00		
SECOND HALF	$3,521.38	$0.00	$0.00		
TOTAL	$7,042.76	$0.00	$0.00	Total Unpaid tax	**$7,042.76**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	2 - 18389
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,363.14	$0.00	$0.00		
SECOND HALF	$3,363.13	$0.00	$0.00		
TOTAL	$6,726.27	$0.00	$0.00	Total Unpaid tax	**$6,726.27**

Elkomos-botros Mamdooh & Mona		004-06-021 -01060	$1,469.00	24172	2 - 57344
		LOT 106,205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,211.05	$2,211.05	$0.00	BANK OF AMERICA 004-73054	02/08/2022
SECOND HALF	$2,211.04	$0.00	$0.00		
TOTAL	$4,422.09	$2,211.05	$0.00	Total Unpaid tax	**$2,211.04**

Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$998.00	24237	2 - 18482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,177.73	$3,177.73	$63.55	STEVEN E & AMY L ROTH	02/21/2022
SECOND HALF	$3,177.73	$0.00	$0.00		
TOTAL	$6,355.46	$3,177.73	$63.55	Total Unpaid tax	**$3,177.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCOVILLE MATTHEW A &		004-06-033 -01540	$1,579.00	24344	2 - 18567
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,610.63	$5,610.63	$168.32	MATTHEW A. & LINDSAY SCOVILLE	03/09/2022
SECOND HALF	$5,610.63	$0.00	$0.00		
TOTAL	$11,221.26	$5,610.63	$168.32		

Total Unpaid tax **$5,610.63**

JOHNSON FRED H III & KEITH TRUSTS	004-06-049 -00180	$767.00	24514	2 - 18736
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,519.05	$0.00	$0.00		
SECOND HALF	$2,519.04	$0.00	$0.00		
TOTAL	$5,038.09	$0.00	$0.00		

Total Unpaid tax **$5,038.09**

Pohl Robert & Kathleen	004-06-049 -00310	$818.00	24527	2 - 18748
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,587.12	$0.00	$0.00		
SECOND HALF	$2,587.12	$0.00	$0.00		
TOTAL	$5,174.24	$0.00	$0.00		

Total Unpaid tax **$5,174.24**

KANG JUNG SUN & JAE RYONG	004-06-053 -1067U-CA0207-00316	$4,169.00	73650	2 - 51371
	LOT 1067 CA 7 UNIT 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,813.76	$0.00	$0.00		
SECOND HALF	$2,813.76	$0.00	$0.00		
TOTAL	$5,627.52	$0.00	$0.00		

Total Unpaid tax **$5,627.52**

YOON OK JA TRUST	004-06-053 -1067U-CA0207-00408	$3,070.00	73670	2 - 51390
	LOT 1067 CA 7 UNIT 408			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.61	$2,077.61	$0.00	SUSAN OK JA SHIN	02/04/2022
SECOND HALF	$2,077.61	$0.00	$0.00		
TOTAL	$4,155.22	$2,077.61	$0.00		

Total Unpaid tax **$2,077.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA		004-06-05305-00610	$1,499.00	24721	2 - 18912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,892.32	$0.00	$0.00			
SECOND HALF	$2,892.32	$0.00	$0.00			
TOTAL	$5,784.64	$0.00	$0.00		Total Unpaid tax	**$5,784.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FANOUS SUZANNE		004-06-056 -00710	$1,937.00	24823	2 - 19009
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,221.32	$0.00	$0.00			
SECOND HALF	$3,221.32	$0.00	$0.00			
TOTAL	$6,442.64	$0.00	$0.00		Total Unpaid tax	**$6,442.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCMANUS JOHN J & MARYBETH		004-06-056 -00820	$1,035.00	24831	2 - 19017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,753.55	$1,753.55	$35.07	JEREMY & BROOKE SCHERR	02/28/2022	
SECOND HALF	$1,753.55	$0.00	$0.00			
TOTAL	$3,507.10	$1,753.55	$35.07		Total Unpaid tax	**$1,753.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schultheis Hilary & Jennifer		004-06-057 -00800	$1,073.00	24840	2 - 19026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,253.72	$2,253.72	$67.61	HILARY & JENNIFER SCHULTHEIS	03/09/2022	
SECOND HALF	$2,253.72	$0.00	$0.00			
TOTAL	$4,507.44	$2,253.72	$67.61		Total Unpaid tax	**$2,253.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Gail & Fox Kelly		004-06-059 -00190	$972.00	24862	2 - 19046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,983.10	$2,983.10	$89.49	KELLY & GAIL FOX	03/22/2022	
SECOND HALF	$2,983.10	$0.00	$0.00			
TOTAL	$5,966.20	$2,983.10	$89.49		Total Unpaid tax	**$2,983.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEYER SANDRA		004-06-059 -00400	$831.00	24877	2 - 19061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,721.20	$0.00	$0.00				
SECOND HALF	$2,721.20	$0.00	$0.00				
TOTAL	$5,442.40	$0.00	$0.00			Total Unpaid tax	**$5,442.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly John E & Kary Joan D		004-06-064 -00240	$953.00	24986	2 - 19166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,579.71	$0.00	$0.00				
SECOND HALF	$3,579.70	$0.00	$0.00				
TOTAL	$7,159.41	$0.00	$0.00			Total Unpaid tax	**$7,159.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANGHRAJKA DIPESH & HEIDI		004-06-067 -00150	$1,133.00	25049	2 - 19229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,685.00	$3,685.00	$110.55	DIPESH & HEIDI SANGHRAJKA	03/07/2022		
SECOND HALF	$3,685.00	$0.00	$0.00				
TOTAL	$7,370.00	$3,685.00	$110.55			Total Unpaid tax	**$3,685.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GENICOFF ROBERT & LISA		004-06-067 -00160	$967.00	25050	2 - 19230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,401.56	$3,401.56	$0.00	Robert Genicoff	02/10/2022		
SECOND HALF	$3,401.55	$0.00	$0.00				
TOTAL	$6,803.11	$3,401.56	$0.00			Total Unpaid tax	**$3,401.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DJOHAN HADIPRAWIRA &		004-06-069 -00180	$690.00	25086	2 - 19264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,232.90	$2,232.90	$0.00	Nancy Trisjono	01/21/2022		
SECOND HALF	$2,232.89	$0.00	$0.00				
TOTAL	$4,465.79	$2,232.90	$0.00			Total Unpaid tax	**$2,232.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brackett David R & Jamie A		004-06-080 -00360	$802.00	25179	2 - 19356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,199.10	$3,199.10	$0.00	David Brackett	02/10/2022
SECOND HALF	$3,199.10	$0.00	$0.00		
TOTAL	$6,398.20	$3,199.10	$0.00	Total Unpaid tax	**$3,199.10**

DANOW MATTHEW & DEBRA		004-06-080 -00470	$1,148.00	25190	2 - 19367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,680.87	$4,680.87	$0.00	CARNEGIE NATIONAL ABSTRACT	01/25/2022
SECOND HALF	$4,680.87	$0.00	$0.00		
TOTAL	$9,361.74	$4,680.87	$0.00	Total Unpaid tax	**$4,680.87**

U S Of America-post Office		004-06-080 -00660	$28,528.00	25197	2 - 19372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$363.66	$0.00	$0.00		
SECOND HALF	$363.66	$0.00	$0.00		
TOTAL	$727.32	$0.00	$0.00	Total Unpaid tax	**$727.32**

Pak Han Ki & Kyung Ok		004-06-081 -00120	$898.00	25215	2 - 19389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,531.07	$3,531.07	$176.55	HAN KI PAK	05/23/2022
SECOND HALF	$3,531.06	$0.00	$0.00		
TOTAL	$7,062.13	$3,531.07	$176.55	Total Unpaid tax	**$3,531.06**

Lieblein Stuart		004-06-082 -00340	$1,245.00	25253	2 - 19427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,219.03	$0.00	$0.00		
SECOND HALF	$4,219.02	$0.00	$0.00		
TOTAL	$8,438.05	$0.00	$0.00	Total Unpaid tax	**$8,438.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bruckner Machine Tool & Die Rft Inv Corp		004-06-089 -00070	$46,719.00	25322	2 - 19494
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$79,627.31	$0.00	$0.00		
SECOND HALF	$79,627.30	$0.00	$0.00		
TOTAL	$159,254.61	$0.00	$0.00	Total Unpaid tax	**$159,254.61**

40 Seaview Realty Llc		004-06-089 -00410	$24,856.00	25334	2 - 19505
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46,932.95	$46,932.95	$0.00	ADM Inc	02/09/2022
SECOND HALF	$46,932.94	$0.00	$0.00		
TOTAL	$93,865.89	$46,932.95	$0.00	Total Unpaid tax	**$46,932.94**

Manos Arthur Luis & Canellia Trusts		004-06-091 -00740	$1,051.00	72675	2 - 50831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,519.25	$3,519.25	$0.00	ARTHUR LOUIS MANOS	01/26/2022
SECOND HALF	$3,519.24	$0.00	$0.00		
TOTAL	$7,038.49	$3,519.25	$0.00	Total Unpaid tax	**$3,519.24**

Segall Irwin & Sharon		004-06-091 -01070- -	$1,051.00	72708	2 - 50863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,856.78	$0.00	$0.00		
SECOND HALF	$3,856.77	$0.00	$0.00		
TOTAL	$7,713.55	$0.00	$0.00	Total Unpaid tax	**$7,713.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$63,325,827.49**		
UNPAID TAXES	**$1,208,865.79**	PAID TAXES	**$62,116,961.70**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 005

HILLSIDE FAMILY CARE CENTER LLC — 005-08- B02-01010 LOT — $7,174.00 — 25351 — 2 - 19518

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,892.34	$8,892.34	$266.77	THOMAS MATHEW	03/02/2022
SECOND HALF	$8,892.33	$0.00	$0.00		
TOTAL	$17,784.67	$8,892.34	$266.77		

Total Unpaid tax **$8,892.33**

BHANDAL KULJEET KAUR & SINGH JORAWAR — 005-08- B03-01150 LOT — $670.00 — 25369 — 2 - 19536

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,142.03	$2,142.03	$0.00	JORAWAR SINGH	02/09/2022
SECOND HALF	$2,142.02	$0.00	$0.00		
TOTAL	$4,284.05	$2,142.03	$0.00		

Total Unpaid tax **$2,142.02**

Chaudry Zaka — 005-08- B04-00580 LOT — $680.00 — 25422 — 2 - 19589

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,235.16	$2,235.16	$0.00	ZAKA CHAUDHRY	02/10/2022
SECOND HALF	$2,235.15	$0.00	$0.00		
TOTAL	$4,470.31	$2,235.16	$0.00		

Total Unpaid tax **$2,235.15**

Tirado Humberto & Xiomara — 005-08-002 -00720 LOT — $606.00 — 25571 — 2 - 19735

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,759.46	$1,759.46	$87.97	HUMBERTO TIRADO	05/03/2022
SECOND HALF	$1,759.45	$0.00	$0.00		
TOTAL	$3,518.91	$1,759.46	$87.97		

Total Unpaid tax **$1,759.45**

Dowdell Barbara M — 005-08-004 -00220 LOT 22-23 — $684.00 — 25612 — 2 - 19771

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.69	$0.00	$0.00		
SECOND HALF	$2,099.69	$0.00	$0.00		
TOTAL	$4,199.38	$0.00	$0.00		

Total Unpaid tax **$4,199.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHAI MONACHAN		005-08-006 -00830	$666.00	25649	2 - 19806
		LOT 83-84,162			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,120.86	$2,120.86	$0.00	MONACHAN MATHAI	02/09/2022
SECOND HALF	$2,120.85	$0.00	$0.00	MONACHAN MATHAI	05/12/2022
TOTAL	$4,241.71	$2,120.86	$0.00		Total Unpaid tax **$2,120.85**

GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	2 - 19881
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,488.72	$0.00	$0.00		
SECOND HALF	$12,488.72	$0.00	$0.00		
TOTAL	$24,977.44	$0.00	$0.00		Total Unpaid tax **$24,977.44**

WHITE JAMES & FELOMENA		005-08-009 -00380	$587.00	25729	2 - 19886
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,955.77	$0.00	$0.00		
SECOND HALF	$1,955.76	$0.00	$0.00		
TOTAL	$3,911.53	$0.00	$0.00		Total Unpaid tax **$3,911.53**

LAKEVILLE AH REALTY LLC		005-08-010 -00400	$14,563.00	25767	2 - 19919
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,493.20	$0.00	$0.00		
SECOND HALF	$14,493.19	$0.00	$0.00		
TOTAL	$28,986.39	$0.00	$0.00		Total Unpaid tax **$28,986.39**

Ceniglio Tr A Wolos & J		005-08-010 -00900- -	$560.00	25782	2 - 19934
		LOT 90-91			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,616.62	$1,616.62	$64.66	ANDREA WOLOS	04/29/2022
SECOND HALF	$1,616.62	$0.00	$0.00		
TOTAL	$3,233.24	$1,616.62	$64.66		Total Unpaid tax **$1,616.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONG YUK FAN		005-08-013 -00240	$595.00	25883	2 - 20034
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,824.54	$1,824.54	$72.98	YUK FAN WONG	04/06/2022
SECOND HALF	$1,824.53	$0.00	$0.00		
TOTAL	$3,649.07	$1,824.54	$72.98		

Total Unpaid tax **$1,824.53**

RIAZ SAJIDA		005-08-014 -00010	$530.00	25913	2 - 20063
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,604.40	$1,604.40	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$1,604.40	$0.00	$0.00		
TOTAL	$3,208.80	$1,604.40	$0.00		

Total Unpaid tax **$1,604.40**

Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	2 - 20111
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,619.34	$1,619.34	$129.55	REVERSE MTG SERVICING DEPT 099-99270	08/10/2022
SECOND HALF	$1,619.33	$0.00	$0.00		
TOTAL	$3,238.67	$1,619.34	$129.55		

Total Unpaid tax **$1,619.33**

ALI MOHAMMAD		005-08-015 -01040	$646.00	25975	2 - 20125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,989.63	$1,989.63	$39.79	MOHAMMAD ALI	02/23/2022
SECOND HALF	$1,989.63	$0.00	$0.00		
TOTAL	$3,979.26	$1,989.63	$39.79		

Total Unpaid tax **$1,989.63**

KIM KYUNGHEE KATE & JAESEOK		005-08-015 -01530	$728.00	25985	2 - 20135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,463.75	$2,463.75	$49.28	JAESEOK & KYUNGHEE KATE KIM	02/26/2022
SECOND HALF	$2,463.75	$0.00	$0.00		
TOTAL	$4,927.50	$2,463.75	$49.28		

Total Unpaid tax **$2,463.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	2 - 20210
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,959.99	$1,959.99	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/04/2022
SECOND HALF	$1,959.98	$0.00	$0.00		
TOTAL	$3,919.97	$1,959.99	$0.00	Total Unpaid tax	**$1,959.98**

Merola Le E Merola Jr,e & M		005-08-018 -01320	$443.00	26127	2 - 20277
		LOT 132,183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,273.01	$0.00	$0.00		
SECOND HALF	$1,273.01	$0.00	$0.00		
TOTAL	$2,546.02	$0.00	$0.00	Total Unpaid tax	**$2,546.02**

JAIN KAVITA		005-08-019 -00770	$770.00	26158	2 - 20308
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,658.48	$2,658.48	$159.51	KAVITA JAIN	06/13/2022
SECOND HALF	$2,658.48	$0.00	$0.00		
TOTAL	$5,316.96	$2,658.48	$159.51	Total Unpaid tax	**$2,658.48**

CHERRY LANE ASSOC LLC		005-08-020 -00700	$1,770.00	26207	2 - 20357
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,034.67	$2,034.67	$0.00	Carleen Papa	01/28/2022
SECOND HALF	$2,034.66	$0.00	$0.00		
TOTAL	$4,069.33	$2,034.67	$0.00	Total Unpaid tax	**$2,034.66**

5354 BROTHERS LLC		005-08-020 -00720	$2,519.00	26208	2 - 20358
		LOT 72-73			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,640.47	$2,640.47	$0.00	SANDLER'S GIFT BASKETS OF DISTINCTION	02/07/2022
SECOND HALF	$2,640.47	$0.00	$0.00		
TOTAL	$5,280.94	$2,640.47	$0.00	Total Unpaid tax	**$2,640.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	2 - 20385
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,969.62	$0.00	$0.00		
SECOND HALF	$1,969.62	$0.00	$0.00		
TOTAL	$3,939.24	$0.00	$0.00	Total Unpaid tax	**$3,939.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAPPIN FRANK J & MARIE LIFE ESTATE		005-08-022 -00420	$649.00	26281	2 - 20428
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.83	$1,345.83	$0.00	FRANK & MARIE C LAPPIN	02/07/2022
SECOND HALF	$1,345.83	$0.00	$0.00		
TOTAL	$2,691.66	$1,345.83	$0.00	Total Unpaid tax	**$1,345.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		005-08-030 -00200	$2,623.00	26509	2 - 20644
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,726.69	$2,726.69	$163.60	CHARLENE K VERKOWITZ	06/23/2022
SECOND HALF	$2,726.68	$0.00	$0.00		
TOTAL	$5,453.37	$2,726.69	$163.60	Total Unpaid tax	**$2,726.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Macari Jr Loreto & Joanne		005-08-033 -00520	$628.00	26615	2 - 20746
		LOT 52-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.64	$1,560.64	$31.21	LORETO JR MACARI	02/23/2022
SECOND HALF	$1,560.63	$0.00	$0.00		
TOTAL	$3,121.27	$1,560.64	$31.21	Total Unpaid tax	**$1,560.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG RUYI		005-08-034 -00150	$870.00	26631	2 - 20760
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,283.72	$2,283.72	$0.00	RUYI ZHENG	02/03/2022
SECOND HALF	$2,283.71	$0.00	$0.00		
TOTAL	$4,567.43	$2,283.72	$0.00	Total Unpaid tax	**$2,283.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Maharjan Samir & Surya		005-08-035 -00230	$800.00	73771	2 - 51477
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,985.97	$0.00	$0.00		
SECOND HALF	$1,985.96	$0.00	$0.00		
TOTAL	$3,971.93	$0.00	$0.00	Total Unpaid tax	**$3,971.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOJI FAMILY TRUST		005-08-037 -00190	$760.00	26726	2 - 20850
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,717.68	$1,717.68	$0.00	SARO J MATHEW	02/10/2022
SECOND HALF	$1,717.68	$0.00	$0.00		
TOTAL	$3,435.36	$1,717.68	$0.00	Total Unpaid tax	**$1,717.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
241 JERICHO TURNPIKE CORP		005-08-040 -00190- -	$493.00	26802	2 - 20921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$457.52	$0.00	$0.00		
SECOND HALF	$457.51	$0.00	$0.00		
TOTAL	$915.03	$0.00	$0.00	Total Unpaid tax	**$915.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
241 JERICHO TURNPIKE CORP		005-08-040 -00200	$1,102.00	26803	2 - 20922
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$952.95	$0.00	$0.00		
SECOND HALF	$952.94	$0.00	$0.00		
TOTAL	$1,905.89	$0.00	$0.00	Total Unpaid tax	**$1,905.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kozlowski Thomas F		005-08-041 -00030	$565.00	26819	2 - 20937
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,478.84	$1,478.84	$0.00	thomas kozlowski	01/31/2022
SECOND HALF	$1,478.84	$0.00	$0.00		
TOTAL	$2,957.68	$1,478.84	$0.00	Total Unpaid tax	**$1,478.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrezejczak Chester		005-08-045 -07080	$653.00	26914	2 - 21025
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,681.70	$0.00	$0.00		
SECOND HALF	$1,681.69	$0.00	$0.00		
TOTAL	$3,363.39	$0.00	$0.00	Total Unpaid tax	**$3,363.39**

Duggan P Kennedy & Patrick		005-08-046 -07630	$714.00	26939	2 - 21049
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,848.56	$0.00	$0.00		
SECOND HALF	$1,848.56	$0.00	$0.00		
TOTAL	$3,697.12	$0.00	$0.00	Total Unpaid tax	**$3,697.12**

CURCIO SALVATORE		005-08-047 -05470	$638.00	26955	2 - 21064
		LOT 547-548			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.25	$1,652.25	$49.57	MARIA SHANAHAN	03/23/2022
SECOND HALF	$1,652.24	$0.00	$0.00		
TOTAL	$3,304.49	$1,652.25	$49.57	Total Unpaid tax	**$1,652.24**

Gulati Deepak & Getta		005-08-048 -05150	$804.00	26992	2 - 21099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.58	$0.00	$0.00		
SECOND HALF	$2,077.58	$0.00	$0.00		
TOTAL	$4,155.16	$0.00	$0.00	Total Unpaid tax	**$4,155.16**

MACCHIA JOSEPH VINCE LIFE ESTATE		005-08-049 -04080	$679.00	27000	2 - 21107
		LOT 408-409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,247.20	$1,247.20	$0.00	JOSEPH V MACCHIA	02/10/2022
SECOND HALF	$1,247.20	$0.00	$0.00		
TOTAL	$2,494.40	$1,247.20	$0.00	Total Unpaid tax	**$1,247.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO DOMENICA (TRUST)		005-08-049 -04290 LOT 429-431	$817.00	27010	2 - 21116

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,191.20	$1,191.20	$0.00	DOMENICA FRANCO	01/21/2022
SECOND HALF	$1,191.20	$0.00	$0.00		
TOTAL	$2,382.40	$1,191.20	$0.00	Total Unpaid tax	**$1,191.20**

Oconnor M Morrill & Declan		005-08-049 -04430 LOT 443-444	$681.00	27016	2 - 21122

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,743.86	$0.00	$0.00		
SECOND HALF	$1,743.85	$0.00	$0.00		
TOTAL	$3,487.71	$0.00	$0.00	Total Unpaid tax	**$3,487.71**

Delloglio James A		005-08-052 -02210 LOT 221-223	$599.00	27084	2 - 21182

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,204.02	$1,204.02	$60.20	REVERSE MTG SERVICING DEPT 099-99270	05/31/2022
SECOND HALF	$1,204.01	$0.00	$0.00		
TOTAL	$2,408.03	$1,204.02	$60.20	Total Unpaid tax	**$1,204.01**

ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680 LOT	$686.00	27172	2 - 21266

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,019.26	$2,019.26	$60.58	SOLOMON R & JENNY S ABRAHAM	03/31/2022
SECOND HALF	$2,019.26	$0.00	$0.00		
TOTAL	$4,038.52	$2,019.26	$60.58	Total Unpaid tax	**$2,019.26**

Early Edward & Elizabeth		005-08-102 -00700 LOT	$849.00	27174	2 - 21268

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,072.83	$2,072.83	$0.00	EDWARD & ELIZHBETH EARLY	01/20/2022
SECOND HALF	$2,072.82	$0.00	$0.00		
TOTAL	$4,145.65	$2,072.83	$0.00	Total Unpaid tax	**$2,072.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Camilleri Anthony J & Ann		005-08-103 -02370	$751.00	27199	2 - 21291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,271.72	$0.00	$0.00		
SECOND HALF	$1,271.71	$0.00	$0.00		
TOTAL	$2,543.43	$0.00	$0.00	Total Unpaid tax	**$2,543.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE JIMMY & MATHEW ANU		005-08-111 -00380	$692.00	27311	2 - 21395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.75	$0.00	$0.00		
SECOND HALF	$2,267.75	$0.00	$0.00		
TOTAL	$4,535.50	$0.00	$0.00	Total Unpaid tax	**$4,535.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHAO YUNTONG		005-08-11801-00340	$620.00	27434	2 - 21506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,921.90	$1,921.90	$0.00	YUNTONG ZHAO	01/18/2022
SECOND HALF	$1,773.74	$0.00	$0.00		
TOTAL	$3,695.64	$1,921.90	$0.00	Total Unpaid tax	**$1,773.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Karan Sheer & Rooshi Nandini		005-08-133 -00170	$582.00	27443	2 - 21514
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,184.39	$1,184.39	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022
SECOND HALF	$1,184.39	$0.00	$0.00		
TOTAL	$2,368.78	$1,184.39	$0.00	Total Unpaid tax	**$1,184.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER BLVD LLC		005-08-140 -00110	$607.00	27525	2 - 21590
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,550.83	$0.00	$0.00		
SECOND HALF	$1,550.83	$0.00	$0.00		
TOTAL	$3,101.66	$0.00	$0.00	Total Unpaid tax	**$3,101.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DIVIRGILIO ROSE (TRUST)		005-08-140 -00350 LOT 35-37	$673.00	27535	2 - 21600

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,646.60	$0.00	$0.00			
SECOND HALF	$1,646.59	$0.00	$0.00			
TOTAL	$3,293.19	$0.00	$0.00		Total Unpaid tax	**$3,293.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW HYDE PARK LLC		005-08-142 -00010 LOT 1-2	$712.00	27558	2 - 21612

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,864.92	$1,864.92	$0.00	NEW HYDE PARK LLC	01/25/2022	
SECOND HALF	$1,864.91	$0.00	$0.00			
TOTAL	$3,729.83	$1,864.92	$0.00		Total Unpaid tax	**$1,864.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearl Ronni L		005-08-142 -02120 LOT	$605.00	27581	2 - 21634

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,357.78	$0.00	$0.00			
SECOND HALF	$1,357.78	$0.00	$0.00			
TOTAL	$2,715.56	$0.00	$0.00		Total Unpaid tax	**$2,715.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miter Vikentije & M		005-08-155 -01130 LOT	$779.00	27930	2 - 21962

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,012.15	$2,012.15	$60.36	MARIANNE E SUTAY	03/15/2022	
SECOND HALF	$2,012.14	$0.00	$0.00			
TOTAL	$4,024.29	$2,012.15	$60.36		Total Unpaid tax	**$2,012.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH BEANT & BALTEJ BRAR		005-08-162 -02500 LOT	$846.00	74625	2 - 52005

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,205.52	$2,205.52	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022	
SECOND HALF	$2,205.52	$0.00	$0.00			
TOTAL	$4,411.04	$2,205.52	$0.00		Total Unpaid tax	**$2,205.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	2 - 22160
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,259.57	$2,259.57	$0.00	NATIONSTAR MORTGAGE 099-99289	02/04/2022
SECOND HALF	$2,259.57	$0.00	$0.00		
TOTAL	$4,519.14	$2,259.57	$0.00		

Total Unpaid tax **$2,259.57**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	2 - 22220
		LOT 56-57,158			

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**

		005-08-166 -00430	$632.00	28222	2 - 22235
		LOT 43-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,135.94	$2,135.94	$0.00	RAM ABSTRACT	01/20/2022
SECOND HALF	$2,135.94	$0.00	$0.00		
TOTAL	$4,271.88	$2,135.94	$0.00		

Total Unpaid tax **$2,135.94**

Smith Christopher & J		005-08-168 -02280	$747.00	28296	2 - 22306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,119.02	$2,119.02	$105.95	CHRISTOPHER SMITH	05/31/2022
SECOND HALF	$2,119.02	$0.00	$0.00		
TOTAL	$4,238.04	$2,119.02	$105.95		

Total Unpaid tax **$2,119.02**

Cotter C & Elizabeth		005-08-170 -02380	$670.00	28339	2 - 22347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,975.08	$1,975.08	$59.25	CHRISTOPHER K COTTER	03/14/2022
SECOND HALF	$1,975.08	$0.00	$0.00		
TOTAL	$3,950.16	$1,975.08	$59.25		

Total Unpaid tax **$1,975.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pesale Paul & Louise		005-08-171 -00190	$799.00	28357	2 - 22364
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,423.82	$2,423.82	$0.00	Louise Pesale	01/31/2022
SECOND HALF	$2,423.81	$0.00	$0.00		
TOTAL	$4,847.63	$2,423.82	$0.00	Total Unpaid tax	**$2,423.81**

JOSEPH JOEL & JOSEPH ANN		005-08-174 -02280	$561.00	28435	2 - 22430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.96	$1,419.96	$28.40	JOEL JOSEPH	02/21/2022
SECOND HALF	$1,419.95	$0.00	$0.00		
TOTAL	$2,839.91	$1,419.96	$28.40	Total Unpaid tax	**$1,419.95**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	2 - 22545
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,772.77	$0.00	$0.00		
SECOND HALF	$5,772.77	$0.00	$0.00		
TOTAL	$11,545.54	$0.00	$0.00	Total Unpaid tax	**$11,545.54**

COMMONWEALTH OLEARY REAL ESTATE CORP		005-08-190 -00150	$11,668.00	28568	2 - 22546
		LOT 15-19,37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,440.86	$17,440.86	$0.00	unitah vivinetto	01/31/2022
SECOND HALF	$17,440.86	$0.00	$0.00		
TOTAL	$34,881.72	$17,440.86	$0.00	Total Unpaid tax	**$17,440.86**

ESTIGARRIBIA HUGO		005-08-193 -00220	$2,001.00	28606	2 - 22581
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,427.49	$0.00	$0.00		
SECOND HALF	$2,427.48	$0.00	$0.00		
TOTAL	$4,854.97	$0.00	$0.00	Total Unpaid tax	**$4,854.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Estigarribia Hugo		005-08-193 -00450	$8,754.00	28610	2 - 22585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,327.31	$0.00	$0.00		
SECOND HALF	$9,327.30	$0.00	$0.00		
TOTAL	$18,654.61	$0.00	$0.00	Total Unpaid tax	**$18,654.61**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	2 - 22641
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,586.82	$1,586.82	$47.60	HARRY W RUIZ	03/21/2022
SECOND HALF	$1,586.81	$0.00	$0.00		
TOTAL	$3,173.63	$1,586.82	$47.60	Total Unpaid tax	**$1,586.81**

Krumholz Anna & Ethel		005-08-21102-00340	$656.00	28756	2 - 22722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,311.60	$2,311.60	$0.00	ETHEL A KRUMHOLZ	02/08/2022
SECOND HALF	$2,311.60	$0.00	$0.00		
TOTAL	$4,623.20	$2,311.60	$0.00	Total Unpaid tax	**$2,311.60**

Mordente Frank & Eleanor		005-08-21102-00380	$664.00	28760	2 - 22726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,107.60	$0.00	$0.00		
SECOND HALF	$2,107.60	$0.00	$0.00		
TOTAL	$4,215.20	$0.00	$0.00	Total Unpaid tax	**$4,215.20**

Vessio Frank & Frances		005-08-21105-00010	$830.00	28846	2 - 22808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,091.40	$3,091.40	$154.57	WILL ABSTRACT CORP	05/05/2022
SECOND HALF	$3,091.39	$0.00	$0.00		
TOTAL	$6,182.79	$3,091.40	$154.57	Total Unpaid tax	**$3,091.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Onken Bert & Harriett		005-08-21106-00010	$667.00	28875	2 - 22836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,932.74	$0.00	$0.00		
SECOND HALF	$1,932.73	$0.00	$0.00		
TOTAL	$3,865.47	$0.00	$0.00	Total Unpaid tax	**$3,865.47**

Obidienzo Nicholas & Karen		005-08-21109-00160	$764.00	28931	2 - 22890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,378.41	$0.00	$0.00		
SECOND HALF	$2,378.40	$0.00	$0.00		
TOTAL	$4,756.81	$0.00	$0.00	Total Unpaid tax	**$4,756.81**

Quinn Patricia & William		005-08-21110-01100	$626.00	28967	2 - 22924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,014.22	$2,014.22	$100.71	REVERSE MTG SERVICING DEPT 099-99270	05/31/2022
SECOND HALF	$2,014.22	$0.00	$0.00		
TOTAL	$4,028.44	$2,014.22	$100.71	Total Unpaid tax	**$2,014.22**

Selinsky Theodore & Ludmila		005-08-21111-00290	$685.00	28988	2 - 22944
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,088.07	$2,088.07	$83.52	THEODORE & LUDMILA SELINSKY	04/29/2022
SECOND HALF	$2,088.06	$0.00	$0.00		
TOTAL	$4,176.13	$2,088.07	$83.52	Total Unpaid tax	**$2,088.06**

Victor Properties Co		005-08-21113-00010	$18,124.00	29025	2 - 22975
		LOT 1-10,100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,562.44	$0.00	$0.00		
SECOND HALF	$28,562.43	$0.00	$0.00		
TOTAL	$57,124.87	$0.00	$0.00	Total Unpaid tax	**$57,124.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STUTZMAN & SON INC		005-08-21114-06070	$13,967.00	29048	2 - 22996
		LOT 607-609			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,871.00	$0.00	$0.00		
SECOND HALF	$16,870.99	$0.00	$0.00		
TOTAL	$33,741.99	$0.00	$0.00	Total Unpaid tax	**$33,741.99**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	2 - 23054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,006.40	$0.00	$0.00		
SECOND HALF	$2,006.40	$0.00	$0.00		
TOTAL	$4,012.80	$0.00	$0.00	Total Unpaid tax	**$4,012.80**

MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$5,134.00	29127	2 - 23064
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,055.27	$6,055.27	$0.00	Michael Regina	02/01/2022
SECOND HALF	$6,055.26	$0.00	$0.00		
TOTAL	$12,110.53	$6,055.27	$0.00	Total Unpaid tax	**$6,055.26**

Marketos C.doukas & Anna		005-08-218 -01600	$827.00	29156	2 - 23091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,141.13	$0.00	$0.00		
SECOND HALF	$3,141.13	$0.00	$0.00		
TOTAL	$6,282.26	$0.00	$0.00	Total Unpaid tax	**$6,282.26**

WILLIS ROBERT N		005-08-230 -02820	$646.00	29247	2 - 23178
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,180.12	$0.00	$0.00		
SECOND HALF	$2,180.12	$0.00	$0.00		
TOTAL	$4,360.24	$0.00	$0.00	Total Unpaid tax	**$4,360.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Glover Aurora		005-08-235 -00300	$758.00	29256	2 - 23186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,227.55	$2,227.55	$66.83	AURORA GLOVER	03/15/2022
SECOND HALF	$2,227.55	$0.00	$0.00		
TOTAL	$4,455.10	$2,227.55	$66.83		

Total Unpaid tax **$2,227.55**

Voyiaziakis Angelo Life Estate		005-08-253 -00060	$676.00	29278	2 - 23205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,023.13	$2,023.13	$0.00	ANGELO VOYIAZIAKIS	02/10/2022
SECOND HALF	$2,023.13	$0.00	$0.00		
TOTAL	$4,046.26	$2,023.13	$0.00		

Total Unpaid tax **$2,023.13**

PATEL PRAGNESH R & PATEL MINAL		005-08-253 -00200	$796.00	29292	2 - 23218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,717.76	$2,717.76	$54.36	PRAGNESH & MINA PATEL	02/28/2022
SECOND HALF	$2,717.75	$0.00	$0.00		
TOTAL	$5,435.51	$2,717.76	$54.36		

Total Unpaid tax **$2,717.75**

US BUILDINGS LLC		005-08-254 -00440	$13,682.00	29326	2 - 23251
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,931.13	$19,931.13	$597.93	M&J ENGINEERING P.C.	03/02/2022
SECOND HALF	$19,931.12	$0.00	$0.00		
TOTAL	$39,862.25	$19,931.13	$597.93		

Total Unpaid tax **$19,931.12**

Mathias Swapna		005-08-299 -00010	$857.00	29467	2 - 23381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,059.26	$3,059.26	$0.00	Ashok mathias	02/02/2022
SECOND HALF	$3,059.26	$0.00	$0.00		
TOTAL	$6,118.52	$3,059.26	$0.00		

Total Unpaid tax **$3,059.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH PARIN & SHAH KAVITA		005-08-299 -00260	$875.00	29492	2 - 23405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,278.10	$3,278.10	$0.00	PARIN SHAH	01/10/2022
SECOND HALF	$3,278.10	$0.00	$0.00		
TOTAL	$6,556.20	$3,278.10	$0.00	Total Unpaid tax	**$3,278.10**

Pesiri Donna		005-08-306 -00230	$666.00	29658	2 - 23564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,674.07	$0.00	$0.00		
SECOND HALF	$2,674.06	$0.00	$0.00		
TOTAL	$5,348.13	$0.00	$0.00	Total Unpaid tax	**$5,348.13**

ANTONACCI JOHN & GINA TRUSTS &		005-08-313 -00010	$867.00	29806	2 - 23706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,758.36	$2,758.36	$0.00	mengting shi	02/09/2022
SECOND HALF	$2,758.36	$0.00	$0.00		
TOTAL	$5,516.72	$2,758.36	$0.00	Total Unpaid tax	**$2,758.36**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	2 - 23807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,896.10	$0.00	$0.00		
SECOND HALF	$1,896.09	$0.00	$0.00		
TOTAL	$3,792.19	$0.00	$0.00	Total Unpaid tax	**$3,792.19**

GALLO ACHILLE TRUST		005-08-325 -00060	$584.00	30047	2 - 23936
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,846.97	$1,846.97	$36.94	ACHILLE GALLO	02/18/2022
SECOND HALF	$1,846.97	$0.00	$0.00		
TOTAL	$3,693.94	$1,846.97	$36.94	Total Unpaid tax	**$1,846.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REDMAN MICHELE		005-08-325 -00210	$535.00	30062	2 - 23950
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,638.27	$1,638.27	$49.15	DENNIS & MICHELE REDMAN	03/04/2022
SECOND HALF	$1,638.26	$0.00	$0.00		
TOTAL	$3,276.53	$1,638.27	$49.15		

Total Unpaid tax **$1,638.26**

Frey Robert & Judith		005-08-326 -00010- -	$649.00	30071	2 - 23959
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,095.09	$1,095.09	$0.00	ROBERT & JUDITH FREY	01/31/2022
SECOND HALF	$1,095.08	$0.00	$0.00		
TOTAL	$2,190.17	$1,095.09	$0.00		

Total Unpaid tax **$1,095.08**

Strahl John & Josephine		005-08-332 -00100	$638.00	30207	2 - 24089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,913.43	$1,913.43	$0.00	JOHN & JOSEPHINE M STRAHL	02/10/2022
SECOND HALF	$1,913.42	$0.00	$0.00		
TOTAL	$3,826.85	$1,913.43	$0.00		

Total Unpaid tax **$1,913.42**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	2 - 24114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,822.29	$1,822.29	$0.00	JOHN & INGEBORG TUIFEL	02/10/2022
SECOND HALF	$1,822.28	$0.00	$0.00		
TOTAL	$3,644.57	$1,822.29	$0.00		

Total Unpaid tax **$1,822.28**

Nyhus Brian A		005-08-333 -00160	$576.00	30246	2 - 24126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,722.94	$1,722.94	$34.46	BRIAN A NYHUS	02/24/2022
SECOND HALF	$1,722.94	$0.00	$0.00		
TOTAL	$3,445.88	$1,722.94	$34.46		

Total Unpaid tax **$1,722.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTROTOTARO MICHAEL & ANGELA POMMIER		005-08-335 -00250	$639.00	30321	2 - 24197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,074.30	$2,074.30	$62.23	MICHAEL & ANGELA MASTROTOTARO	03/04/2022
SECOND HALF	$2,074.30	$0.00	$0.00		
TOTAL	$4,148.60	$2,074.30	$62.23	Total Unpaid tax	**$2,074.30**

REEVE KENNETH & THERESE		005-08-342 -00030	$741.00	30509	2 - 24376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,061.59	$0.00	$0.00		
SECOND HALF	$2,061.59	$0.00	$0.00		
TOTAL	$4,123.18	$0.00	$0.00	Total Unpaid tax	**$4,123.18**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	2 - 24427
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,807.44	$0.00	$0.00		
SECOND HALF	$1,807.43	$0.00	$0.00		
TOTAL	$3,614.87	$0.00	$0.00	Total Unpaid tax	**$3,614.87**

Fernandez Jose & Oneida		005-08-350 -00300	$767.00	30775	2 - 24630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.69	$2,099.69	$0.00	ESPEDITO FERNANDEZ	02/10/2022
SECOND HALF	$2,099.69	$0.00	$0.00		
TOTAL	$4,199.38	$2,099.69	$0.00	Total Unpaid tax	**$2,099.69**

KUMAR ANJU & VARINDER		005-09-232 -01720	$1,030.00	74214	2 - 51779
		LOT 172-173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,423.38	$3,423.38	$0.00	VARINDER & ANJU KUMAR	02/10/2022
SECOND HALF	$3,423.38	$0.00	$0.00	VARINDER & ANJU KUMAR	08/30/2022
TOTAL	$6,846.76	$3,423.38	$0.00	Total Unpaid tax	**$3,423.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	2 - 24716
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,838.70	$0.00	$0.00			
SECOND HALF	$3,838.70	$0.00	$0.00			
TOTAL	$7,677.40	$0.00	$0.00		Total Unpaid tax	**$7,677.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	2 - 24777
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,282.27	$0.00	$0.00			
SECOND HALF	$3,282.26	$0.00	$0.00			
TOTAL	$6,564.53	$0.00	$0.00		Total Unpaid tax	**$6,564.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	2 - 24781
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,979.59	$0.00	$0.00			
SECOND HALF	$1,979.59	$0.00	$0.00			
TOTAL	$3,959.18	$0.00	$0.00		Total Unpaid tax	**$3,959.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	2 - 24784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,602.43	$1,602.43	$48.07	CHEROSE-ANN UBARRA	03/07/2022	
SECOND HALF	$1,602.42	$0.00	$0.00			
TOTAL	$3,204.85	$1,602.43	$48.07		Total Unpaid tax	**$1,602.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR ANJU & VARINDER		005-09-242 -04040	$637.00	30960	2 - 24801
		LOT 404-405			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,239.77	$2,239.77	$0.00	VARINDER & ANJU KUMAR	02/10/2022	
SECOND HALF	$2,239.76	$0.00	$0.00	VARINDER & ANJU KUMAR	08/30/2022	
TOTAL	$4,479.53	$2,239.77	$0.00		Total Unpaid tax	**$2,239.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	2 - 25004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,549.33	$0.00	$0.00			
SECOND HALF	$2,549.32	$0.00	$0.00			
TOTAL	$5,098.65	$0.00	$0.00		Total Unpaid tax	**$5,098.65**

PAN AIWU		005-09-250 -01110	$614.00	31188	2 - 25011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,053.12	$0.00	$0.00			
SECOND HALF	$2,053.12	$0.00	$0.00			
TOTAL	$4,106.24	$0.00	$0.00		Total Unpaid tax	**$4,106.24**

BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	2 - 25065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.63	$0.00	$0.00			
SECOND HALF	$9.63	$0.00	$0.00			
TOTAL	$19.26	$0.00	$0.00		Total Unpaid tax	**$19.26**

PUSTARFI ROBERT J & SANDRA MARIE (LE)		005-09-536 -00200	$27.00	31248	2 - 25066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$113.82	$113.82	$0.00	FIRST AMERICAN TITLE INSURANCE CO OF NY	01/14/2022	
SECOND HALF	$113.81	$0.00	$0.00			
TOTAL	$227.63	$113.82	$0.00		Total Unpaid tax	**$113.81**

PUSTARFI ROBERT J & SANDRA MARIE (LE)		005-09-536 -00210	$530.00	31249	2 - 25067
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,647.14	$1,647.14	$0.00	FIRST AMERICAN TITLE INSURANCE CO OF NY	01/14/2022	
SECOND HALF	$1,647.13	$0.00	$0.00			
TOTAL	$3,294.27	$1,647.14	$0.00		Total Unpaid tax	**$1,647.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAMO PETER J & JESSICA C		005-09-536 -00220	$649.00	31250	2 - 25068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,112.29	$2,112.29	$0.00	PETER J MAMO	01/25/2022
SECOND HALF	$2,112.29	$0.00	$0.00		
TOTAL	$4,224.58	$2,112.29	$0.00	Total Unpaid tax	**$2,112.29**

Brown Sheila		005-09-536 -00470	$683.00	31269	2 - 25086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,623.84	$0.00	$0.00		
SECOND HALF	$2,623.83	$0.00	$0.00		
TOTAL	$5,247.67	$0.00	$0.00	Total Unpaid tax	**$5,247.67**

Hindin Albert & Phyllis		005-09-536 -00510	$672.00	31271	2 - 25088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,368.96	$0.00	$0.00		
SECOND HALF	$2,368.95	$0.00	$0.00		
TOTAL	$4,737.91	$0.00	$0.00	Total Unpaid tax	**$4,737.91**

RSK FLIPS 3 LLC		005-09-550 -00050	$713.00	31373	2 - 25185
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,712.33	$0.00	$0.00		
SECOND HALF	$2,712.32	$0.00	$0.00		
TOTAL	$5,424.65	$0.00	$0.00	Total Unpaid tax	**$5,424.65**

Rogers Ellen		005-09-552 -00230	$545.00	31419	2 - 25227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,394.17	$1,394.17	$0.00	Gerard Mulligan	02/08/2022
SECOND HALF	$1,394.17	$0.00	$0.00		
TOTAL	$2,788.34	$1,394.17	$0.00	Total Unpaid tax	**$1,394.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Perrone Anthony & Angela		005-09-634 -00460	$627.00	31448	2 - 25253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,442.36	$2,442.36	$97.69	angela perrone	04/06/2022
SECOND HALF	$2,442.36	$0.00	$0.00		
TOTAL	$4,884.72	$2,442.36	$97.69	Total Unpaid tax	**$2,442.36**

PQGQ CORP		005-33- K -02080	$7,328.00	31498	2 - 25294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,355.71	$0.00	$0.00		
SECOND HALF	$8,355.70	$0.00	$0.00		
TOTAL	$16,711.41	$0.00	$0.00	Total Unpaid tax	**$16,711.41**

CHAN BONNIE & BIN LIN		005-33-104 -0332A	$599.00	31518	2 - 25312
		LOT 332A,332B,333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,436.32	$1,436.32	$0.00	ABACUS FEDERAL SAVINGS BANK 004-70024	02/08/2022
SECOND HALF	$1,436.31	$0.00	$0.00		
TOTAL	$2,872.63	$1,436.32	$0.00	Total Unpaid tax	**$1,436.31**

Lakatos Mary Lane & Steven		005-33-106 -02180	$526.00	31535	2 - 25326
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,122.22	$1,122.22	$22.44	MARY E LANE & STEVEN LAKATOS	02/28/2022
SECOND HALF	$1,122.21	$0.00	$0.00		
TOTAL	$2,244.43	$1,122.22	$22.44	Total Unpaid tax	**$1,122.21**

PEYKAR REALTY CORP II		005-33-106 -02200	$8,699.00	31536	2 - 57615
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,609.89	$0.00	$0.00		
SECOND HALF	$7,609.88	$0.00	$0.00		
TOTAL	$15,219.77	$0.00	$0.00	Total Unpaid tax	**$15,219.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbagallo Joseph & Diane		005-33-108 -0073A LOT 73A,73B,74	$642.00	31552	2 - 25341

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,675.16	$0.00	$0.00		
SECOND HALF	$1,675.16	$0.00	$0.00		
TOTAL	$3,350.32	$0.00	$0.00	Total Unpaid tax	**$3,350.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Childrens Medical Fund Of New York		005-33-118 -00150 LOT	$162.00	31627	2 - 25412

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$175.88	$0.00	$0.00		
SECOND HALF	$175.87	$0.00	$0.00		
TOTAL	$351.75	$0.00	$0.00	Total Unpaid tax	**$351.75**

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 LOT	$635.00	31688	2 - 25468

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,353.57	$0.00	$0.00		
SECOND HALF	$2,353.57	$0.00	$0.00		
TOTAL	$4,707.14	$0.00	$0.00	Total Unpaid tax	**$4,707.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seaver Realty Corp		005-33-123 -00010 LOT 1-3	$6,940.00	31723	2 - 25501

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,946.81	$8,946.81	$626.27	SEAVER REALTY CORP	07/29/2022
SECOND HALF	$8,946.80	$0.00	$0.00		
TOTAL	$17,893.61	$8,946.81	$626.27	Total Unpaid tax	**$8,946.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gentil Paul		005-33-123 -25090 LOT	$614.00	31742	2 - 25519

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,271.64	$2,271.64	$0.00	PAUL GENTIL	01/20/2022
SECOND HALF	$2,271.63	$0.00	$0.00		
TOTAL	$4,543.27	$2,271.64	$0.00	Total Unpaid tax	**$2,271.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	2 - 25531
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,436.96	$0.00	$0.00			
SECOND HALF	$2,436.95	$0.00	$0.00			
TOTAL	$4,873.91	$0.00	$0.00		Total Unpaid tax	**$4,873.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR NARESH & DEV KAMAL		005-33-124 -00190	$610.00	31756	2 - 25532
		LOT 19-20,2589			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,048.57	$2,048.57	$61.46	NARESH KUMAR	03/31/2022	
SECOND HALF	$2,048.56	$0.00	$0.00			
TOTAL	$4,097.13	$2,048.57	$61.46		Total Unpaid tax	**$2,048.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAIR ORIT		005-33-124 -25970	$626.00	31768	2 - 25544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,298.94	$0.00	$0.00			
SECOND HALF	$2,298.94	$0.00	$0.00			
TOTAL	$4,597.88	$0.00	$0.00		Total Unpaid tax	**$4,597.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Young Anita Lui & Ivan		005-33-125 -01210	$646.00	31780	2 - 25553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,957.52	$1,957.52	$58.73	IVAN YOUNG	03/31/2022	
SECOND HALF	$1,957.52	$0.00	$0.00			
TOTAL	$3,915.04	$1,957.52	$58.73		Total Unpaid tax	**$1,957.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Raffetto Denise		005-33-136 -08160	$679.00	31948	2 - 25705
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,994.69	$1,994.69	$59.84	DENISE RAFFETTO ARDEN	03/14/2022	
SECOND HALF	$1,994.68	$0.00	$0.00			
TOTAL	$3,989.37	$1,994.69	$59.84		Total Unpaid tax	**$1,994.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YAN BIN		005-33-139 -05700 LOT 570-571	$611.00	31986	2 - 25741

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,939.31	$1,939.31	$96.97	TING LIN	05/24/2022	
SECOND HALF	$1,939.30	$0.00	$0.00			
TOTAL	$3,878.61	$1,939.31	$96.97		Total Unpaid tax	**$1,939.30**

Moyne Richard		005-33-142 -06640 LOT 664-667	$593.00	32019	2 - 25772

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,561.46	$0.00	$0.00			
SECOND HALF	$1,561.46	$0.00	$0.00			
TOTAL	$3,122.92	$0.00	$0.00		Total Unpaid tax	**$3,122.92**

Rennee Carmen L		005-33-520 -02090 LOT	$608.00	32168	2 - 25904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,084.99	$0.00	$0.00			
SECOND HALF	$2,084.98	$0.00	$0.00			
TOTAL	$4,169.97	$0.00	$0.00		Total Unpaid tax	**$4,169.97**

Frischeisen Guillermo & Laura		005-33-537 -07640 LOT	$661.00	32183	2 - 25915

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,226.11	$2,226.11	$0.00	Laura Frischeisen	02/02/2022	
SECOND HALF	$2,226.11	$0.00	$0.00	Laura Frischeisen	08/01/2022	
TOTAL	$4,452.22	$2,226.11	$0.00		Total Unpaid tax	**$2,226.11**

SALEH MD		005-33-564 -00420 LOT 42-43,141	$750.00	32231	2 - 25957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,460.23	$2,460.23	$98.41	MD A SALEH	04/25/2022	
SECOND HALF	$2,460.22	$0.00	$0.00			
TOTAL	$4,920.45	$2,460.23	$98.41		Total Unpaid tax	**$2,460.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$30,748,042.98**		
UNPAID TAXES	**$586,810.76**	PAID TAXES	**$30,161,232.22**		

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 - 25984

LOT 60-62

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,901.64	$0.00	$0.00		
SECOND HALF	$1,901.63	$0.00	$0.00		
TOTAL	$3,803.27	$0.00	$0.00		

Total Unpaid tax **$3,803.27**

Vaultz Willie & Adrienne — 006-02-109 -00410 — $710.00 — 32281 — 2 - 25997

LOT 41-43,138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,452.09	$0.00	$0.00		
SECOND HALF	$2,452.08	$0.00	$0.00		
TOTAL	$4,904.17	$0.00	$0.00		

Total Unpaid tax **$4,904.17**

Dyer Leonard & Audrey — 006-02-109 -01350 — $806.00 — 32286 — 2 - 26001

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,509.89	$0.00	$0.00		
SECOND HALF	$2,509.89	$0.00	$0.00		
TOTAL	$5,019.78	$0.00	$0.00		

Total Unpaid tax **$5,019.78**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — $771.00 — 32288 — 2 - 26003

LOT 29-31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,281.72	$0.00	$0.00		
SECOND HALF	$3,281.71	$0.00	$0.00		
TOTAL	$6,563.43	$0.00	$0.00		

Total Unpaid tax **$6,563.43**

Quintanilla Byron & Aixa — 006-02-117 -04160 — $4.00 — 32345 — 2 - 26056

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.39	$0.00	$0.00		
SECOND HALF	$15.39	$0.00	$0.00		
TOTAL	$30.78	$0.00	$0.00		

Total Unpaid tax **$30.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRAVE TROOPS REALTY INC		006-02-175 -00200	$6,108.00	32373	2 - 26080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,149.26	$7,149.26	$0.00	Brave Inc.	01/27/2022
SECOND HALF	$7,149.25	$0.00	$0.00		
TOTAL	$14,298.51	$7,149.26	$0.00	Total Unpaid tax	**$7,149.25**

Dekom Martin		006-02-347 -00190	$620.00	32423	2 - 26128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,897.35	$1,897.35	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022
SECOND HALF	$1,897.34	$0.00	$0.00		
TOTAL	$3,794.69	$1,897.35	$0.00	Total Unpaid tax	**$1,897.34**

Kapoor Sangita		006-02-347 -00380	$9.00	32440	2 - 26140
		LOT 38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.65	$0.00	$0.00		
SECOND HALF	$27.65	$0.00	$0.00		
TOTAL	$55.30	$0.00	$0.00	Total Unpaid tax	**$55.30**

Conover Dorothy		006-02-347 -00430	$580.00	32445	2 - 26145
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,869.17	$0.00	$0.00		
SECOND HALF	$1,869.16	$0.00	$0.00		
TOTAL	$3,738.33	$0.00	$0.00	Total Unpaid tax	**$3,738.33**

90 East Shore Rd Assoc Llc		006-02-350 -00140	$57,702.00	32462	2 - 26161
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57,078.20	$57,078.20	$0.00	EQUINOX	02/01/2022
SECOND HALF	$57,078.19	$0.00	$0.00		
TOTAL	$114,156.39	$57,078.20	$0.00	Total Unpaid tax	**$57,078.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		006-02-350 -00150	$1,892.00	32463	2 - 26162
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$117.46	$0.00	$0.00		
SECOND HALF	$117.45	$0.00	$0.00		
TOTAL	$234.91	$0.00	$0.00	Total Unpaid tax	**$234.91**

SUN HONGJUN		006-03- E -02270	$777.00	32502	2 - 26196
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,005.41	$0.00	$0.00		
SECOND HALF	$2,005.40	$0.00	$0.00		
TOTAL	$4,010.81	$0.00	$0.00	Total Unpaid tax	**$4,010.81**

Hoffman Marilyn		006-03- E -04980	$4,223.00	32514	2 - 26203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,209.47	$0.00	$0.00		
SECOND HALF	$11,209.47	$0.00	$0.00		
TOTAL	$22,418.94	$0.00	$0.00	Total Unpaid tax	**$22,418.94**

Hoffman M		006-03- E -10560	$1.00	32525	2 - 26207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.68	$0.00	$0.00		
SECOND HALF	$2.68	$0.00	$0.00		
TOTAL	$5.36	$0.00	$0.00	Total Unpaid tax	**$5.36**

HAKIM RODNEY & DORIT		006-03- E -1074U-CA0048-00067	$1,039.00	32552	2 - 26231
		LOT 1074A CA 48 UNIT 67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,356.63	$2,356.63	$47.13	RODNEY HAKIM	02/28/2022
SECOND HALF	$2,356.62	$0.00	$0.00	RODNEY HAKIM	08/10/2022
TOTAL	$4,713.25	$2,356.63	$47.13	Total Unpaid tax	**$2,356.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		006-03- E -11230	$1,028.00	32582	2 - 26255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.82	$0.00	$0.00		
SECOND HALF	$63.82	$0.00	$0.00		
TOTAL	$127.64	$0.00	$0.00		

Total Unpaid tax **$127.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALAZZO REALTY LLC		006-03- E -11340	$1,725.00	73289	2 - 51273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,554.61	$3,554.61	$213.28	TALAZZO REALTY LLC	06/30/2022
SECOND HALF	$3,554.60	$0.00	$0.00		
TOTAL	$7,109.21	$3,554.61	$213.28		

Total Unpaid tax **$3,554.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudio Salvatore & Stella		006-03- E -11350	$3,346.00	73290	2 - 51274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,842.99	$6,842.99	$410.58	SALVATORE & STELLA GAUDIO	06/30/2022
SECOND HALF	$6,842.99	$0.00	$0.00		
TOTAL	$13,685.98	$6,842.99	$410.58		

Total Unpaid tax **$6,842.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOUSES BUILDING CAPITAL LLC		006-03- F03-00660	$1,206.00	32665	2 - 26330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,451.08	$0.00	$0.00		
SECOND HALF	$2,451.07	$0.00	$0.00		
TOTAL	$4,902.15	$0.00	$0.00		

Total Unpaid tax **$4,902.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLCF CHILDREN LLC		006-03- J -00190	$2,001.00	32718	2 - 26381
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,446.86	$0.00	$0.00		
SECOND HALF	$2,446.85	$0.00	$0.00		
TOTAL	$4,893.71	$0.00	$0.00		

Total Unpaid tax **$4,893.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAMULARI VICTOR & LUISA		006-03- J -00210	$2,808.00	32719	2 - 26382
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,129.24	$0.00	$0.00			
SECOND HALF	$3,129.23	$0.00	$0.00			
TOTAL	$6,258.47	$0.00	$0.00		Total Unpaid tax	**$6,258.47**

Alvez Hector & Sonia	006-03-002 -00510	$2,129.00	32747	2 - 26409	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,436.55	$4,436.55	$133.10	REGISTER ABSTRACT COMPANY INC	03/31/2022	
SECOND HALF	$4,436.54	$0.00	$0.00			
TOTAL	$8,873.09	$4,436.55	$133.10		Total Unpaid tax	**$4,436.54**

1257 PLANDOME ROAD LLC	006-03-004 -06070	$7,315.00	32763	2 - 26424	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,680.89	$0.00	$0.00			
SECOND HALF	$11,680.89	$0.00	$0.00			
TOTAL	$23,361.78	$0.00	$0.00		Total Unpaid tax	**$23,361.78**

Forgy S Walton	006-03-028 -01000	$10.00	33173	2 - 26795	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34.86	$0.00	$0.00			
SECOND HALF	$34.86	$0.00	$0.00			
TOTAL	$69.72	$0.00	$0.00		Total Unpaid tax	**$69.72**

ZHANG JENNY GUIZHEN	006-03-033 -01230	$1,083.00	33229	2 - 26841	
	LOT 123-124				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,254.52	$2,254.52	$0.00	Jenny Zhang	02/09/2022	
SECOND HALF	$2,254.51	$0.00	$0.00			
TOTAL	$4,509.03	$2,254.52	$0.00		Total Unpaid tax	**$2,254.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cornachio William & April A		006-03-040 -04070	$1,288.00	33321	2 - 26928
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,848.22	$2,848.22	$56.96	WILLIAM CORNACHIO	02/25/2022
SECOND HALF	$2,848.22	$0.00	$0.00		
TOTAL	$5,696.44	$2,848.22	$56.96		

Total Unpaid tax **$2,848.22**

Santoli Armando		006-03-047 -00220	$906.00	33509	2 - 27107
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,641.55	$1,641.55	$0.00	A M SANTOLI	02/10/2022
SECOND HALF	$1,641.55	$0.00	$0.00		
TOTAL	$3,283.10	$1,641.55	$0.00		

Total Unpaid tax **$1,641.55**

Lizzo Carolyn		006-03-053 -00470	$1,009.00	33604	2 - 27192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,663.44	$2,663.44	$0.00	CAROLYN LIZZO-CARPENTIERE	02/02/2022
SECOND HALF	$2,663.43	$0.00	$0.00		
TOTAL	$5,326.87	$2,663.44	$0.00		

Total Unpaid tax **$2,663.43**

Finlay Donald E. & Margaret M.		006-03-058 -00060	$898.00	33691	2 - 27272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,572.81	$0.00	$0.00		
SECOND HALF	$2,572.81	$0.00	$0.00		
TOTAL	$5,145.62	$0.00	$0.00		

Total Unpaid tax **$5,145.62**

Rijo Antonietta		006-03-065 -00560	$1,172.00	33789	2 - 27358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,099.22	$3,099.22	$0.00	SN SERVICING CORP 001-11079	02/04/2022
SECOND HALF	$3,099.21	$0.00	$0.00		
TOTAL	$6,198.43	$3,099.22	$0.00		

Total Unpaid tax **$3,099.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FLYNN JAMES P TRUST		006-03-06601-00260	$2,014.00	33821	2 - 27383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,544.37	$2,544.37	$0.00	Haig Kilicyan	01/07/2022
SECOND HALF	$2,544.37	$0.00	$0.00		
TOTAL	$5,088.74	$2,544.37	$0.00	Total Unpaid tax	**$2,544.37**

AGGARWAL SAMIR & ALPNA		006-03-070 -04140	$1,478.00	33964	2 - 27519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,559.40	$3,559.40	$106.78	SAMIR & ALPNA AGGARWAL	03/31/2022
SECOND HALF	$3,559.40	$0.00	$0.00		
TOTAL	$7,118.80	$3,559.40	$106.78	Total Unpaid tax	**$3,559.40**

M&M HOLDING PARTNERS LLC		006-03-079 -02270	$7,558.00	34182	2 - 27719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,185.10	$6,185.10	$0.00	SIGNATURE BANK 005-05903	02/10/2022
SECOND HALF	$6,185.09	$0.00	$0.00		
TOTAL	$12,370.19	$6,185.10	$0.00	Total Unpaid tax	**$6,185.09**

		006-03-079 -03890	$949.00	34191	2 - 27728
		LOT 389-391			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,103.90	$0.00	$0.00		
SECOND HALF	$2,103.89	$0.00	$0.00		
TOTAL	$4,207.79	$0.00	$0.00	Total Unpaid tax	**$4,207.79**

117 Plandome Road Llc		006-03-082 -00100- -	$5,804.00	34254	2 - 27787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,623.11	$5,623.11	$0.00	TONY THE TAILOR INC	02/10/2022
SECOND HALF	$5,623.10	$0.00	$0.00		
TOTAL	$11,246.21	$5,623.11	$0.00	Total Unpaid tax	**$5,623.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mellis Mary & Michael S		006-03-084 -00990	$1,173.00	34277	2 - 27803
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,639.04	$2,639.04	$79.17	MICHAEL & MARY MELLIS	03/15/2022
SECOND HALF	$2,639.03	$0.00	$0.00		
TOTAL	$5,278.07	$2,639.04	$79.17		

Total Unpaid tax **$2,639.03**

DILIBERTO DEE JAE		006-03-084 -01950	$1,416.00	34289	2 - 27815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,646.55	$3,646.55	$72.93	DEE JAE DILIBERTO	02/28/2022
SECOND HALF	$3,646.54	$0.00	$0.00		
TOTAL	$7,293.09	$3,646.55	$72.93		

Total Unpaid tax **$3,646.54**

KALIA RAJENDER & MARGARET A		006-03-094 -02510	$1,452.00	34405	2 - 27921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,695.36	$3,695.36	$0.00	R N KALIA	02/07/2022
SECOND HALF	$3,695.36	$0.00	$0.00		
TOTAL	$7,390.72	$3,695.36	$0.00		

Total Unpaid tax **$3,695.36**

Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,290.00	34407	2 - 27923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,332.80	$0.00	$0.00		
SECOND HALF	$3,332.79	$0.00	$0.00		
TOTAL	$6,665.59	$0.00	$0.00		

Total Unpaid tax **$6,665.59**

HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,290.00	34474	2 - 27987
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,541.69	$0.00	$0.00		
SECOND HALF	$2,541.69	$0.00	$0.00		
TOTAL	$5,083.38	$0.00	$0.00		

Total Unpaid tax **$5,083.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vellios John P		006-03-098 -00030	$1,318.00	34503	2 - 28014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,512.92	$2,512.92	$0.00	NATIONSTAR MORTGAGE 099-99289	02/04/2022
SECOND HALF	$2,512.91	$0.00	$0.00		
TOTAL	$5,025.83	$2,512.92	$0.00		

Total Unpaid tax **$2,512.91**

Papa Michael & Julia		006-03-100 -02830	$1,904.00	34551	2 - 28060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,985.25	$4,985.25	$149.56	MICHAEL & JULIA PAPA	03/21/2022
SECOND HALF	$4,985.24	$0.00	$0.00		
TOTAL	$9,970.49	$4,985.25	$149.56		

Total Unpaid tax **$4,985.24**

Sabo Douglas & Moira		006-03-104 -00010	$1,785.00	34638	2 - 28143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,078.48	$3,078.48	$0.00	CITY NATIONAL BANK 001-11141	02/04/2022
SECOND HALF	$3,078.48	$0.00	$0.00		
TOTAL	$6,156.96	$3,078.48	$0.00		

Total Unpaid tax **$3,078.48**

Keller Patricia A		006-03-110 -00050	$1,198.00	34738	2 - 28238
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,147.14	$2,147.14	$0.00	PATRICIA KELLER	02/09/2022
SECOND HALF	$2,147.14	$0.00	$0.00		
TOTAL	$4,294.28	$2,147.14	$0.00		

Total Unpaid tax **$2,147.14**

Roach Susan M		006-03-115 -00020	$2,043.00	34815	2 - 28311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.18	$0.00	$0.00		
SECOND HALF	$4,159.17	$0.00	$0.00		
TOTAL	$8,318.35	$0.00	$0.00		

Total Unpaid tax **$8,318.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Griffith Brian & Kimberly		006-03-116 -00030	$1,710.00	34829	2 - 57746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,113.36	$3,113.36	$93.40	BRIAN & KIMBERLY GRIFFITH	03/02/2022
SECOND HALF	$3,113.35	$0.00	$0.00		
TOTAL	$6,226.71	$3,113.36	$93.40		

Total Unpaid tax **$3,113.35**

De Pippo P & Cavalier T		006-03-129 -01600	$2,949.00	34984	2 - 28470
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,248.67	$4,248.67	$0.00	PATRICK & THERESA DEPIPPO	01/24/2022
SECOND HALF	$4,248.66	$0.00	$0.00		
TOTAL	$8,497.33	$4,248.67	$0.00		

Total Unpaid tax **$4,248.66**

Depippo Patrick & Theresa		006-03-129 -01640	$15.00	34987	2 - 28473
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.26	$40.26	$0.00	PATRICK & THERESA DEPIPPO	01/24/2022
SECOND HALF	$40.25	$0.00	$0.00		
TOTAL	$80.51	$40.26	$0.00		

Total Unpaid tax **$40.25**

OSAYIMWESE OMOZUWA &		006-03-134 -00160	$2,497.00	35054	2 - 28536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,370.55	$5,370.55	$161.12	OMOZUWA OSAYIMWESE	03/16/2022
SECOND HALF	$5,370.55	$0.00	$0.00		
TOTAL	$10,741.10	$5,370.55	$161.12		

Total Unpaid tax **$5,370.55**

68 COLONIAL LLC		006-03-13802-00080	$2,258.00	35105	2 - 28585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,432.03	$0.00	$0.00		
SECOND HALF	$6,432.02	$0.00	$0.00		
TOTAL	$12,864.05	$0.00	$0.00		

Total Unpaid tax **$12,864.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilkinson William & Roma		006-03-13802-00420	$909.00	35132	2 - 28611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,889.51	$0.00	$0.00			
SECOND HALF	$1,889.51	$0.00	$0.00			
TOTAL	$3,779.02	$0.00	$0.00		Total Unpaid tax	**$3,779.02**

Lee Alfred & Joanna		006-03-13802-01630	$1,106.00	35151	2 - 28627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,945.64	$2,945.64	$0.00	JOANNA K LEE	02/10/2022	
SECOND HALF	$2,945.64	$0.00	$0.00			
TOTAL	$5,891.28	$2,945.64	$0.00		Total Unpaid tax	**$2,945.64**

Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	2 - 28707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,306.80	$3,306.80	$231.48	REVERSE MTG SERVICING DEPT 099-99270	07/29/2022	
SECOND HALF	$3,306.79	$0.00	$0.00			
TOTAL	$6,613.59	$3,306.80	$231.48		Total Unpaid tax	**$3,306.79**

CLEMENCY FAMILY TRUST		006-03-13904-00900	$1,741.00	35278	2 - 28737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,298.88	$0.00	$0.00			
SECOND HALF	$3,298.87	$0.00	$0.00			
TOTAL	$6,597.75	$0.00	$0.00		Total Unpaid tax	**$6,597.75**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	2 - 28767
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,631.12	$4,631.12	$92.62	MICHAEL PEREIRA	02/14/2022	
SECOND HALF	$4,631.11	$0.00	$0.00			
TOTAL	$9,262.23	$4,631.12	$92.62		Total Unpaid tax	**$4,631.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierno Guy & Ann Brandeis		006-03-143 -00240	$1,796.00	35323	2 - 28780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,299.19	$3,299.19	$0.00	Ann Pierno	01/29/2022
SECOND HALF	$3,299.18	$0.00	$0.00		
TOTAL	$6,598.37	$3,299.19	$0.00	Total Unpaid tax	**$3,299.18**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$977.00	35435	2 - 28885
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,106.89	$0.00	$0.00		
SECOND HALF	$2,106.88	$0.00	$0.00		
TOTAL	$4,213.77	$0.00	$0.00	Total Unpaid tax	**$4,213.77**

ERHART GLORIA E LIFE ESTATE		006-03-147 -02240	$1,469.00	35481	2 - 57773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,982.86	$2,982.86	$0.00	GLORIA E ERHARDT	02/10/2022
SECOND HALF	$2,982.85	$0.00	$0.00		
TOTAL	$5,965.71	$2,982.86	$0.00	Total Unpaid tax	**$2,982.85**

CHEN MAO KAO & DEBORAH &		006-03-162 -0820U-CA0044-00287	$1,432.00	35745	2 - 29178
		LOT 820C CA 44 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,991.92	$0.00	$0.00		
SECOND HALF	$2,991.92	$0.00	$0.00		
TOTAL	$5,983.84	$0.00	$0.00	Total Unpaid tax	**$5,983.84**

CHEN MEILIN		006-03-162 -0829U-CA0066-00105	$1,167.00	35865	2 - 29292
		LOT 829 CA 66 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,030.19	$3,030.19	$121.21	AARON BARESSI	04/20/2022
SECOND HALF	$3,030.18	$0.00	$0.00		
TOTAL	$6,060.37	$3,030.19	$121.21	Total Unpaid tax	**$3,030.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAUG KYLE & KELLY &		006-03-163 -00730	$1,824.00	35956	2 - 29375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,545.72	$1,545.72	$46.37	EDGAR & KELLY & KYLE HAUG	03/03/2022
SECOND HALF	$1,545.72	$0.00	$0.00		
TOTAL	$3,091.44	$1,545.72	$46.37	Total Unpaid tax	**$1,545.72**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,610.00	36010	2 - 29424
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,178.92	$0.00	$0.00		
SECOND HALF	$1,178.92	$0.00	$0.00		
TOTAL	$2,357.84	$0.00	$0.00	Total Unpaid tax	**$2,357.84**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,495.00	36029	2 - 29432
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,617.37	$0.00	$0.00		
SECOND HALF	$7,617.36	$0.00	$0.00		
TOTAL	$15,234.73	$0.00	$0.00	Total Unpaid tax	**$15,234.73**

SIERRA REALTY PROPERTIES LLC		006-03-167 -07010	$1,035.00	76464	2 - 52371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,236.84	$1,236.84	$0.00	SIERRA REALTY PROPERTIES LLC	01/26/2022
SECOND HALF	$1,236.83	$0.00	$0.00		
TOTAL	$2,473.67	$1,236.84	$0.00	Total Unpaid tax	**$1,236.83**

SPLIT ROCK DEVELOPERS INC		006-03-167 -07050	$42.00	76468	2 - 52373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.48	$0.00	$0.00		
SECOND HALF	$51.47	$0.00	$0.00		
TOTAL	$102.95	$0.00	$0.00	Total Unpaid tax	**$102.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DACOSTA MITZI		006-03-168 -01230	$1,583.00	36091	2 - 29486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,536.13	$3,536.13	$0.00	MITZI DACOSTA	02/10/2022
SECOND HALF	$3,536.13	$0.00	$0.00		
TOTAL	$7,072.26	$3,536.13	$0.00		

Total Unpaid tax **$3,536.13**

Schiavello Anne R		006-03-175 -01150	$2,243.00	36216	2 - 29604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,846.09	$0.00	$0.00		
SECOND HALF	$3,846.09	$0.00	$0.00		
TOTAL	$7,692.18	$0.00	$0.00		

Total Unpaid tax **$7,692.18**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	2 - 29660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$135.97	$135.97	$0.00	Susan Kapelov-Buch	01/24/2022
SECOND HALF	$135.96	$0.00	$0.00		
TOTAL	$271.93	$135.97	$0.00		

Total Unpaid tax **$135.96**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	2 - 29682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,622.15	$3,622.15	$0.00	Susan Kapelov-Buch	01/24/2022
SECOND HALF	$3,622.15	$0.00	$0.00		
TOTAL	$7,244.30	$3,622.15	$0.00		

Total Unpaid tax **$3,622.15**

LAMAGNA TRUST		006-03-179 -02310	$1,138.00	36309	2 - 29687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,001.60	$3,001.60	$60.03	XIN HUA YAN	02/23/2022
SECOND HALF	$3,001.60	$0.00	$0.00		
TOTAL	$6,003.20	$3,001.60	$60.03		

Total Unpaid tax **$3,001.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARRIHILL BRIAN LEE (TRUST) &		006-03-181 -00260	$1,602.00	36351	2 - 29727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,209.99	$3,209.99	$0.00	BRIAN & CHARLOTTE LEE CARRIHILL	02/01/2022
SECOND HALF	$3,209.99	$0.00	$0.00		
TOTAL	$6,419.98	$3,209.99	$0.00	Total Unpaid tax	**$3,209.99**

Paliouras Spiro		006-03-183 -00030	$2,291.00	36477	2 - 29841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,181.00	$6,181.00	$432.67	CSPN PALIURAS CONSTRUCTION CORP	07/12/2022
SECOND HALF	$6,181.00	$0.00	$0.00		
TOTAL	$12,362.00	$6,181.00	$432.67	Total Unpaid tax	**$6,181.00**

Troia Salvatore & C		006-03-185 -00180	$2,145.00	36529	2 - 29890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,015.45	$6,015.45	$0.00	SALVATORE & CARMELA TROIA	02/10/2022
SECOND HALF	$6,015.44	$0.00	$0.00		
TOTAL	$12,030.89	$6,015.45	$0.00	Total Unpaid tax	**$6,015.44**

Magliulo Robert & Catherine		006-03-186 -00140	$2,593.00	36543	2 - 29903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,640.20	$4,640.20	$0.00	ROBERT & CATHERINE MAGLUILO	02/10/2022
SECOND HALF	$4,640.19	$0.00	$0.00		
TOTAL	$9,280.39	$4,640.20	$0.00	Total Unpaid tax	**$4,640.19**

Vandoros Leon		006-03-187 -00140	$1,699.00	36561	2 - 29921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,183.03	$0.00	$0.00		
SECOND HALF	$4,183.02	$0.00	$0.00		
TOTAL	$8,366.05	$0.00	$0.00	Total Unpaid tax	**$8,366.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROMERO JUAN M & GRIMALDO ANDREA		006-03-190 -00710	$2,470.00	36585	2 - 29944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,306.14	$5,306.14	$0.00	JUAN ROMERO	01/27/2022
SECOND HALF	$5,306.14	$0.00	$0.00		
TOTAL	$10,612.28	$5,306.14	$0.00	Total Unpaid tax	**$5,306.14**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	2 - 30009
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,971.12	$0.00	$0.00		
SECOND HALF	$2,971.11	$0.00	$0.00		
TOTAL	$5,942.23	$0.00	$0.00	Total Unpaid tax	**$5,942.23**

CVECIC FRANK		006-03-195 -0042A	$3,671.00	36661	2 - 30015
		LOT 42A,42B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,993.22	$5,993.22	$0.00	FRANK CVECIC	02/04/2022
SECOND HALF	$5,993.22	$0.00	$0.00		
TOTAL	$11,986.44	$5,993.22	$0.00	Total Unpaid tax	**$5,993.22**

RIZZO RYAN WILLIAM & JENNA CHRISTINE		006-03-196 -00180	$3,256.00	36677	2 - 30031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,563.34	$7,563.34	$151.27	RYAN W & JENNA C RIZZO	02/27/2022
SECOND HALF	$7,563.33	$0.00	$0.00		
TOTAL	$15,126.67	$7,563.34	$151.27	Total Unpaid tax	**$7,563.33**

Maisano Thomas & Laura		006-03-198 -00330	$1,244.00	36717	2 - 30068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,534.90	$0.00	$0.00		
SECOND HALF	$2,534.89	$0.00	$0.00		
TOTAL	$5,069.79	$0.00	$0.00	Total Unpaid tax	**$5,069.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Burger Barbara		006-03-203 -00150	$1,323.00	36818	2 - 30160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,587.32	$2,587.32	$0.00	TITLE AMERICA LAND SERVICES INC	01/14/2022
SECOND HALF	$2,587.31	$0.00	$0.00		
TOTAL	$5,174.63	$2,587.32	$0.00	Total Unpaid tax	**$2,587.31**

JC146 REALTY LLC		006-03-204 -00510	$1,354.00	36892	2 - 30230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,646.03	$2,646.03	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/08/2022
SECOND HALF	$2,646.02	$0.00	$0.00		
TOTAL	$5,292.05	$2,646.03	$0.00	Total Unpaid tax	**$2,646.02**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,221.00	36904	2 - 30239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,885.79	$0.00	$0.00		
SECOND HALF	$4,885.78	$0.00	$0.00		
TOTAL	$9,771.57	$0.00	$0.00	Total Unpaid tax	**$9,771.57**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	2 - 30307
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,018.54	$4,018.54	$281.30	JOSEPH & JULIA LAPOCHE	07/29/2022
SECOND HALF	$4,018.54	$0.00	$0.00		
TOTAL	$8,037.08	$4,018.54	$281.30	Total Unpaid tax	**$4,018.54**

HAKIMIAN SHOHREH		006-03-205 -01190	$1,848.00	37017	2 - 30347
		LOT 119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,091.01	$4,091.01	$0.00	SHOHREH HAKIMIAN	02/02/2022
SECOND HALF	$4,091.01	$0.00	$0.00		
TOTAL	$8,182.02	$4,091.01	$0.00	Total Unpaid tax	**$4,091.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRANT DANIEL & MICHELLE		006-03-207 -00500	$2,090.00	37080	2 - 30406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,109.11	$4,109.11	$0.00	DANIEL & MICHELLE GRANT	01/24/2022
SECOND HALF	$4,109.10	$0.00	$0.00		
TOTAL	$8,218.21	$4,109.11	$0.00	Total Unpaid tax	**$4,109.10**

Huntington Deborah L		006-03-207 -01020- -	$1,640.00	37132	2 - 30454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,035.54	$0.00	$0.00		
SECOND HALF	$3,035.53	$0.00	$0.00		
TOTAL	$6,071.07	$0.00	$0.00	Total Unpaid tax	**$6,071.07**

MCDERMOTT JOSEPH & CAROL ANNE		006-03-208 -00180	$1,794.00	37191	2 - 30508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,548.17	$3,548.17	$0.00	JOSEPH MCDERMOTT	02/10/2022
SECOND HALF	$3,548.16	$0.00	$0.00		
TOTAL	$7,096.33	$3,548.17	$0.00	Total Unpaid tax	**$3,548.16**

Conroy Stephen & Barbara		006-03-210 -00060	$1,397.00	37206	2 - 30523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,224.08	$0.00	$0.00		
SECOND HALF	$3,224.07	$0.00	$0.00		
TOTAL	$6,448.15	$0.00	$0.00	Total Unpaid tax	**$6,448.15**

BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	2 - 30625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,645.25	$0.00	$0.00		
SECOND HALF	$3,645.24	$0.00	$0.00		
TOTAL	$7,290.49	$0.00	$0.00	Total Unpaid tax	**$7,290.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Alvin	LOT	006-03-222 -00250	$1,870.00	37435	2 - 57898

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,042.68	$0.00	$0.00			
SECOND HALF	$6,042.68	$0.00	$0.00			
TOTAL	$12,085.36	$0.00	$0.00		Total Unpaid tax	**$12,085.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampeas Tr Steve & Tessie	LOT	006-03-222 -00430	$1,805.00	37453	2 - 57905

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,953.17	$0.00	$0.00			
SECOND HALF	$3,953.16	$0.00	$0.00			
TOTAL	$7,906.33	$0.00	$0.00		Total Unpaid tax	**$7,906.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REGAS PETE & SANDY D	LOT	006-03-223 -00120	$1,962.00	37473	2 - 30715

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,525.07	$4,525.07	$226.25	PETER REGAS	05/05/2022	
SECOND HALF	$4,525.06	$0.00	$0.00			
TOTAL	$9,050.13	$4,525.07	$226.25		Total Unpaid tax	**$4,525.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIORDANO RALPH P JR & ROSE JENNIFER	LOT	006-03-224 -00050	$1,917.00	37480	2 - 57921

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,441.93	$5,441.93	$0.00	SUMMIT TITLE SERVICES, LLC	02/10/2022	
SECOND HALF	$5,441.93	$0.00	$0.00			
TOTAL	$10,883.86	$5,441.93	$0.00		Total Unpaid tax	**$5,441.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zoitas Maria	LOT	006-03-225 -00130	$2,371.00	37500	2 - 57930

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,988.73	$0.00	$0.00			
SECOND HALF	$4,988.73	$0.00	$0.00			
TOTAL	$9,977.46	$0.00	$0.00		Total Unpaid tax	**$9,977.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fruhauf Thomas		006-03-226 -00210	$1,508.00	37526	2 - 57945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,869.67	$3,869.67	$77.38	THOMAS J FRUHAUF	02/28/2022
SECOND HALF	$3,869.67	$0.00	$0.00		
TOTAL	$7,739.34	$3,869.67	$77.38		

Total Unpaid tax **$3,869.67**

Massaro Carlo & Rosanna		006-03-228 -00020	$1,940.00	37545	2 - 30748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,671.49	$0.00	$0.00		
SECOND HALF	$4,671.50	$0.00	$0.00		
TOTAL	$9,342.99	$0.00	$0.00		

Total Unpaid tax **$9,342.99**

HELD ROBIN A		006-03-228 -00160	$1,494.00	37559	2 - 57967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,277.02	$3,277.02	$0.00	Robin Held	02/10/2022
SECOND HALF	$3,277.01	$0.00	$0.00		
TOTAL	$6,554.03	$3,277.02	$0.00		

Total Unpaid tax **$3,277.01**

LAGO LAUREANO & MORAITIS SIMONE		006-03-228 -00170	$2,068.00	37560	2 - 30750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,978.68	$4,978.68	$149.36	SIMONE LAGO	03/22/2022
SECOND HALF	$4,978.67	$0.00	$0.00		
TOTAL	$9,957.35	$4,978.68	$149.36		

Total Unpaid tax **$4,978.67**

Accurso Joseph & Mary Beth		006-03-230 -00190	$2,618.00	37591	2 - 30766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,913.10	$6,913.10	$0.00	JOSEPH ACCURSO	01/20/2022
SECOND HALF	$6,913.10	$0.00	$0.00		
TOTAL	$13,826.20	$6,913.10	$0.00		

Total Unpaid tax **$6,913.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAO XIANGDONG	LOT	006-03-238 -00250	$2,546.00	37706	2 - 58035

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,590.09	$5,590.09	$0.00	XIANGDONG GAO	01/31/2022	
SECOND HALF	$5,590.09	$0.00	$0.00			
TOTAL	$11,180.18	$5,590.09	$0.00		Total Unpaid tax	**$5,590.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lerner David & Lois	LOT	006-03-238 -00310	$2,281.00	37709	2 - 58038

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,774.00	$3,774.00	$75.48	LOIS LERNER	02/28/2022	
SECOND HALF	$3,774.00	$0.00	$0.00			
TOTAL	$7,548.00	$3,774.00	$75.48		Total Unpaid tax	**$3,774.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rienzi Joseph & Rita	LOT	006-03-239 -00610	$2,930.00	37885	2 - 30896

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,160.08	$5,160.08	$103.20	NINA RIENZI	02/28/2022	
SECOND HALF	$5,160.07	$0.00	$0.00			
TOTAL	$10,320.15	$5,160.08	$103.20		Total Unpaid tax	**$5,160.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOO DAE HYUN & EUN HYE	LOT	006-03-239 -00650	$2,830.00	37889	2 - 30900

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,588.75	$4,588.75	$137.66	28 STONEHILL DRIVE LLC	03/29/2022	
SECOND HALF	$4,588.75	$0.00	$0.00			
TOTAL	$9,177.50	$4,588.75	$137.66		Total Unpaid tax	**$4,588.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gerstman Harvey & Carolyn	LOT	006-03-239 -00690	$2,432.00	37893	2 - 58132

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,725.32	$5,725.32	$0.00	Carolyn Gerstman	01/17/2022	
SECOND HALF	$5,725.31	$0.00	$0.00			
TOTAL	$11,450.63	$5,725.32	$0.00		Total Unpaid tax	**$5,725.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hoffman Marilyn		006-03-239 -00840	$157.00	37908	2 - 30905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$378.44	$0.00	$0.00		
SECOND HALF	$378.43	$0.00	$0.00		
TOTAL	$756.87	$0.00	$0.00		

Total Unpaid tax **$756.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tomlin Edith		006-05-137 -00200	$1,714.00	38029	2 - 30952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,969.54	$0.00	$0.00		
SECOND HALF	$3,969.54	$0.00	$0.00		
TOTAL	$7,939.08	$0.00	$0.00		

Total Unpaid tax **$7,939.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$46,321,181.19**		
UNPAID TAXES	**$571,852.02**	PAID TAXES	**$45,749,329.17**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
Baum Bert & Laskin Emma		007-01-021 -00010	$1,541.00	38153	2 - 31000
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,610.14	$3,610.14	$108.30	BART BAUM	03/23/2022
SECOND HALF	$3,610.13	$0.00	$0.00		
TOTAL	$7,220.27	$3,610.14	$108.30		

Total Unpaid tax **$3,610.13**

Baum Bert & Laskin Emma		007-01-021 -00060	$42.00	38154	2 - 31001
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.13	$133.13	$3.99	BART BAUM	03/23/2022
SECOND HALF	$133.12	$0.00	$0.00		
TOTAL	$266.25	$133.13	$3.99		

Total Unpaid tax **$133.12**

Hawa Salim & Rita &		007-01-029 -01160	$1,325.00	38265	2 - 58323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,152.34	$3,152.34	$0.00	INTRACOASTAL ABSTRACT CO INC	01/27/2022
SECOND HALF	$3,152.34	$0.00	$0.00		
TOTAL	$6,304.68	$3,152.34	$0.00		

Total Unpaid tax **$3,152.34**

COUNTY OF NASSAU		007-01-032 -00530	$4.00	38297	2 - 31065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.53	$0.00	$0.00		
TOTAL	$1.06	$0.00	$0.00		

Total Unpaid tax **$1.06**

TESORIERO EUGENE A LIFE ESTATE		007-01-036 -00260	$723.00	38329	2 - 31082
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,549.47	$0.00	$0.00		
SECOND HALF	$1,549.47	$0.00	$0.00		
TOTAL	$3,098.94	$0.00	$0.00		

Total Unpaid tax **$3,098.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khani Payam & Robyn		007-01-042 -00330- -	$4,163.00	38409	2 - 58396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,120.57	$5,120.57	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/04/2022
SECOND HALF	$5,120.56	$0.00	$0.00		
TOTAL	$10,241.13	$5,120.57	$0.00	Total Unpaid tax	**$5,120.56**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,751.00	38428	2 - 31126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,816.38	$0.00	$0.00		
SECOND HALF	$1,816.38	$0.00	$0.00		
TOTAL	$3,632.76	$0.00	$0.00	Total Unpaid tax	**$3,632.76**

Siew Lian Lim & Sin		007-01-043 -01070	$1,871.00	38445	2 - 58418
		LOT 107-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,737.72	$2,737.72	$0.00	siew sin	01/13/2022
SECOND HALF	$2,737.71	$0.00	$0.00		
TOTAL	$5,475.43	$2,737.72	$0.00	Total Unpaid tax	**$2,737.71**

TLL MIDDLE NECK LLC		007-01-053 -00190	$5,199.00	38556	2 - 31181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,861.23	$4,861.23	$0.00	TLL MIDDLE NECK LLC	02/07/2022
SECOND HALF	$4,861.22	$0.00	$0.00		
TOTAL	$9,722.45	$4,861.23	$0.00	Total Unpaid tax	**$4,861.22**

Omrami Royal		007-01-053 -06170	$1,063.00	38585	2 - 58486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,810.50	$0.00	$0.00		
SECOND HALF	$2,810.49	$0.00	$0.00		
TOTAL	$5,620.99	$0.00	$0.00	Total Unpaid tax	**$5,620.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soleimanzadeh Joseph		007-01-054 -02160	$750.00	38604	2 - 31203
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,976.77	$0.00	$0.00			
SECOND HALF	$1,976.77	$0.00	$0.00			
TOTAL	$3,953.54	$0.00	$0.00		Total Unpaid tax	**$3,953.54**

ZUM DEVELOPMENT INC		007-01-059 -01480	$920.00	38681	2 - 58540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,955.43	$0.00	$0.00			
SECOND HALF	$1,955.43	$0.00	$0.00			
TOTAL	$3,910.86	$0.00	$0.00		Total Unpaid tax	**$3,910.86**

TEHRANI RAMIN		007-01-062 -01040	$882.00	38756	2 - 58584
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,047.86	$2,047.86	$0.00	RAMIN TEHRANI	01/31/2022	
SECOND HALF	$2,047.86	$0.00	$0.00			
TOTAL	$4,095.72	$2,047.86	$0.00		Total Unpaid tax	**$2,047.86**

STARZ PROPERTIES LLC		007-01-063 -00880	$3,294.00	38805	2 - 58611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,726.90	$3,726.90	$111.81	IMPERIAL ABSTRACT	03/15/2022	
SECOND HALF	$3,726.89	$0.00	$0.00			
TOTAL	$7,453.79	$3,726.90	$111.81		Total Unpaid tax	**$3,726.89**

39 REMSEN ROAD LLC		007-01-066 -00140	$3,841.00	38857	2 - 58641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,361.22	$4,361.22	$130.84	PRO NATIONAL TITLE AGENCY	03/31/2022	
SECOND HALF	$4,361.22	$0.00	$0.00			
TOTAL	$8,722.44	$4,361.22	$130.84		Total Unpaid tax	**$4,361.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMILIA BASSALIAN LLC	LOT	007-01-073 -00070	$1,228.00	38907	2 - 58667

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,967.33	$0.00	$0.00			
SECOND HALF	$1,967.32	$0.00	$0.00			
TOTAL	$3,934.65	$0.00	$0.00		Total Unpaid tax	**$3,934.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
75 HICKS INC	LOT	007-01-076 -00220	$1,112.00	38947	2 - 58691

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,492.96	$1,492.96	$29.86	HANRY AKHAVAN	02/28/2022	
SECOND HALF	$1,492.96	$0.00	$0.00			
TOTAL	$2,985.92	$1,492.96	$29.86		Total Unpaid tax	**$1,492.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna	LOT	007-01-077 -01370	$1,615.00	38970	2 - 31348

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,062.94	$0.00	$0.00			
SECOND HALF	$2,062.94	$0.00	$0.00			
TOTAL	$4,125.88	$0.00	$0.00		Total Unpaid tax	**$4,125.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLYAN JOSEPH TRUST	LOT	007-01-077 -01580	$2,534.00	38984	2 - 58714

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,403.09	$0.00	$0.00			
SECOND HALF	$2,403.08	$0.00	$0.00			
TOTAL	$4,806.17	$0.00	$0.00		Total Unpaid tax	**$4,806.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C	LOT	007-01-078 -00100	$1,063.00	38997	2 - 31360

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,739.22	$0.00	$0.00			
SECOND HALF	$2,739.22	$0.00	$0.00			
TOTAL	$5,478.44	$0.00	$0.00		Total Unpaid tax	**$5,478.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 FRANKLIN ROAD INC		007-01-081 -00010	$787.00	39059	2 - 58759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,822.35	$1,822.35	$0.00	SHAHRAM LALEHZARZADEH	01/25/2022
SECOND HALF	$1,822.35	$0.00	$0.00		
TOTAL	$3,644.70	$1,822.35	$0.00	Total Unpaid tax	**$1,822.35**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	2 - 31393
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.11	$0.00	$0.00		
SECOND HALF	$1,158.11	$0.00	$0.00		
TOTAL	$2,316.22	$0.00	$0.00	Total Unpaid tax	**$2,316.22**

Lalezarzadeh Shahram & Shahrzad		007-01-081 -03350	$1,302.00	76084	2 - 52220
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,155.07	$3,155.07	$0.00	SHAHRAN & SHAHRZAD LALEZARZADEH	01/25/2022
SECOND HALF	$3,155.07	$0.00	$0.00		
TOTAL	$6,310.14	$3,155.07	$0.00	Total Unpaid tax	**$3,155.07**

Lalezarzadeh Shahram & Shahrzad		007-01-081 -03360	$1,291.00	76085	2 - 52221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,215.44	$3,215.44	$0.00	SHAHRAN & SHAHRZAD LALEZARZADEH	01/25/2022
SECOND HALF	$3,215.44	$0.00	$0.00		
TOTAL	$6,430.88	$3,215.44	$0.00	Total Unpaid tax	**$3,215.44**

Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 31432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.37	$0.00	$0.00		
SECOND HALF	$0.37	$0.00	$0.00		
TOTAL	$0.74	$0.00	$0.00	Total Unpaid tax	**$0.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mottahedeh Merhdad & Tanya		007-01-092 -00110	$1,105.00	39356	2 - 58928
		LOT 11-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,295.88	$2,295.88	$68.88	AIG LLC	03/23/2022
SECOND HALF	$2,295.88	$0.00	$0.00		
TOTAL	$4,591.76	$2,295.88	$68.88		

Total Unpaid tax **$2,295.88**

COUNTY OF NASSAU	007-01-092 -01290	$1.00	39373	2 - 58934
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.14	$0.00	$0.00		
SECOND HALF	$0.13	$0.00	$0.00		
TOTAL	$0.27	$0.00	$0.00		

Total Unpaid tax **$0.27**

WILMINGTON REO LLC	007-01-093 -02290	$760.00	39409	2 - 31524
	LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,874.21	$0.00	$0.00		
SECOND HALF	$1,874.21	$0.00	$0.00		
TOTAL	$3,748.42	$0.00	$0.00		

Total Unpaid tax **$3,748.42**

CHANCHALASHVILI MICHAEL & ILYA & MERAB	007-01-096 -00060	$1,392.00	39478	2 - 58993
	LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,741.36	$0.00	$0.00		
SECOND HALF	$3,741.35	$0.00	$0.00		
TOTAL	$7,482.71	$0.00	$0.00		

Total Unpaid tax **$7,482.71**

VAYNMAN ANGELA & ARTEM TRUSTS	007-01-096 -00860	$1,293.00	39489	2 - 31557
	LOT 86-88,181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,403.04	$0.00	$0.00		
SECOND HALF	$3,403.03	$0.00	$0.00		
TOTAL	$6,806.07	$0.00	$0.00		

Total Unpaid tax **$6,806.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	2 - 59014
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,262.12	$0.00	$0.00		
SECOND HALF	$3,262.12	$0.00	$0.00		
TOTAL	$6,524.24	$0.00	$0.00	Total Unpaid tax	**$6,524.24**

Aziz Ebrahim & Malih		007-01-098 -01540	$1,486.00	39539	2 - 59027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,142.00	$2,142.00	$42.84	18 AUTUMN STREET LLC	02/17/2022
SECOND HALF	$2,141.99	$0.00	$0.00		
TOTAL	$4,283.99	$2,142.00	$42.84	Total Unpaid tax	**$2,141.99**

HUANG YI		007-01-098 -01590	$1,305.00	39544	2 - 59028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,967.62	$0.00	$0.00		
SECOND HALF	$2,967.62	$0.00	$0.00		
TOTAL	$5,935.24	$0.00	$0.00	Total Unpaid tax	**$5,935.24**

AURORA LIGHTS INC		007-01-099 -01040	$7,566.00	39553	2 - 59036
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,405.99	$6,405.99	$0.00	Aurora Lights Inc	02/09/2022
SECOND HALF	$6,405.98	$0.00	$0.00		
TOTAL	$12,811.97	$6,405.99	$0.00	Total Unpaid tax	**$6,405.98**

Enayatian Hooman		007-01-099 -01050	$897.00	39554	2 - 59037
		LOT 105-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,308.28	$0.00	$0.00		
SECOND HALF	$2,308.27	$0.00	$0.00		
TOTAL	$4,616.55	$0.00	$0.00	Total Unpaid tax	**$4,616.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hsu B M Chen & Ai Huei		007-01-099 -01360	$627.00	39563	2 - 31586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,785.76	$1,785.76	$0.00	NY NY CONDO INC	01/14/2022
SECOND HALF	$1,785.76	$0.00	$0.00		
TOTAL	$3,571.52	$1,785.76	$0.00	Total Unpaid tax	**$1,785.76**

COUNTY OF NASSAU		007-01-099 -03460	$22.00	39595	2 - 31597
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.08	$0.00	$0.00		
SECOND HALF	$3.07	$0.00	$0.00		
TOTAL	$6.15	$0.00	$0.00	Total Unpaid tax	**$6.15**

EPLOT CORP		007-01-099 -03520	$794.00	39600	2 - 59057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.94	$1,796.94	$0.00	EPLOT CORP	02/01/2022
SECOND HALF	$1,796.93	$0.00	$0.00		
TOTAL	$3,593.87	$1,796.94	$0.00	Total Unpaid tax	**$1,796.93**

TANG YUFANG		007-01-101 -00190	$1,672.00	39625	2 - 59072
		LOT 19-21,34,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,780.99	$3,780.99	$0.00	YUFANG TANG	02/10/2022
SECOND HALF	$3,780.98	$0.00	$0.00		
TOTAL	$7,561.97	$3,780.99	$0.00	Total Unpaid tax	**$3,780.98**

Shore Sidney & Ann		007-01-104 -02900	$1,407.00	39673	2 - 59099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,388.67	$4,388.67	$0.00	SYDNEY & ANN SHORE	01/26/2022
SECOND HALF	$4,388.66	$0.00	$0.00		
TOTAL	$8,777.33	$4,388.67	$0.00	Total Unpaid tax	**$4,388.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABER SHMUEL		007-01-10602-00050	$791.00	39726	2 - 59128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,927.47	$1,927.47	$0.00	FLAGSTAR BANK 001-30994	02/04/2022
SECOND HALF	$1,927.46	$0.00	$0.00		
TOTAL	$3,854.93	$1,927.47	$0.00	Total Unpaid tax	**$1,927.46**

Raship M V		007-01-111 -00280	$1,011.00	39857	2 - 59206
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,266.30	$0.00	$0.00		
SECOND HALF	$2,266.29	$0.00	$0.00		
TOTAL	$4,532.59	$0.00	$0.00	Total Unpaid tax	**$4,532.59**

SUFFOLK H2 LLC		007-01-111 -01390	$1,083.00	39870	2 - 31710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,965.08	$2,965.08	$88.95	ADMIRAL ABSTRACT LLC	03/31/2022
SECOND HALF	$2,965.08	$0.00	$0.00		
TOTAL	$5,930.16	$2,965.08	$88.95	Total Unpaid tax	**$2,965.08**

VAN NOSTRAND GROUP INC		007-01-124 -00090	$600.00	39995	2 - 59287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,534.92	$1,534.92	$0.00	Emmanuel Hourizadeh	02/08/2022
SECOND HALF	$1,534.92	$0.00	$0.00		
TOTAL	$3,069.84	$1,534.92	$0.00	Total Unpaid tax	**$1,534.92**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	2 - 59292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.55	$0.00	$0.00		
SECOND HALF	$2,058.55	$0.00	$0.00		
TOTAL	$4,117.10	$0.00	$0.00	Total Unpaid tax	**$4,117.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saldanha Sonia		007-01-126 -00450	$842.00	40014	2 - 31761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,898.66	$1,898.66	$0.00	SHAHRZAD & SHAHRAM LALEHZARZADEH	01/25/2022
SECOND HALF	$1,898.65	$0.00	$0.00		
TOTAL	$3,797.31	$1,898.66	$0.00	Total Unpaid tax	**$1,898.65**

INC VILLAGE OF GREAT NECK		007-01-128 -00070	$3,539.00	40019	2 - 59303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$231.52	$0.00	$0.00		
SECOND HALF	$231.52	$0.00	$0.00		
TOTAL	$463.04	$0.00	$0.00	Total Unpaid tax	**$463.04**

COUNTY OF NASSAU		007-01-128 -01000	$2.00	40056	2 - 31770
		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	$21.00	40070	2 - 59338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.38	$0.00	$0.00		
SECOND HALF	$1.37	$0.00	$0.00		
TOTAL	$2.75	$0.00	$0.00	Total Unpaid tax	**$2.75**

ASNADI MICHAEL		007-01-128 -02190	$750.00	40089	2 - 59350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,744.29	$0.00	$0.00		
SECOND HALF	$1,744.29	$0.00	$0.00		
TOTAL	$3,488.58	$0.00	$0.00	Total Unpaid tax	**$3,488.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sassoon Ezra & Vicki		007-01-128 -03750	$827.00	40133	2 - 31794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,290.87	$2,290.87	$0.00	EZRA & VICKI SASSOON	01/26/2022
SECOND HALF	$2,290.86	$0.00	$0.00		
TOTAL	$4,581.73	$2,290.87	$0.00	Total Unpaid tax	**$2,290.86**

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 - 59415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.58	$0.00	$0.00		
SECOND HALF	$66.57	$0.00	$0.00		
TOTAL	$133.15	$0.00	$0.00	Total Unpaid tax	**$133.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-129 -03690	$909.00	40243	2 - 59454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$126.95	$0.00	$0.00		
SECOND HALF	$126.95	$0.00	$0.00		
TOTAL	$253.90	$0.00	$0.00	Total Unpaid tax	**$253.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-129 -04310	$3,785.00	40285	2 - 31848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$247.62	$0.00	$0.00		
SECOND HALF	$247.61	$0.00	$0.00		
TOTAL	$495.23	$0.00	$0.00	Total Unpaid tax	**$495.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mcaward Stephen & Lisa		007-01-133 -00260	$818.00	40333	2 - 31893
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,867.41	$1,867.41	$56.02	STEPHEN MC AWARD	03/14/2022
SECOND HALF	$1,867.40	$0.00	$0.00		
TOTAL	$3,734.81	$1,867.41	$56.02	Total Unpaid tax	**$1,867.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEISS JUNE & MORLEY RICHARD TRUST		007-01-135 -04300	$778.00	40386	2 - 31933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$950.57	$950.57	$28.52	RICHARD & JUNE WEISS	03/11/2022
SECOND HALF	$950.57	$0.00	$0.00		
TOTAL	$1,901.14	$950.57	$28.52		

Total Unpaid tax **$950.57**

MOALLEMI EFAT RAHIM		007-01-136 -01640	$888.00	40413	2 - 31959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,909.29	$1,909.29	$76.37	ALEX OMRANI	04/27/2022
SECOND HALF	$1,909.29	$0.00	$0.00		
TOTAL	$3,818.58	$1,909.29	$76.37		

Total Unpaid tax **$1,909.29**

Channel Equities Realty Inc		007-01-136 -01710	$751.00	40418	2 - 31963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,910.18	$1,910.18	$0.00	CORE TITLE SERVICES LLC	01/27/2022
SECOND HALF	$1,910.18	$0.00	$0.00		
TOTAL	$3,820.36	$1,910.18	$0.00		

Total Unpaid tax **$1,910.18**

Dilamani Lila		007-01-136 -01790	$6.00	40422	2 - 31967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.98	$0.00	$0.00		
SECOND HALF	$18.98	$0.00	$0.00		
TOTAL	$37.96	$0.00	$0.00		

Total Unpaid tax **$37.96**

BARTCO		007-01-136 -01820	$15.00	40425	2 - 31970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.44	$0.00	$0.00		
SECOND HALF	$33.43	$0.00	$0.00		
TOTAL	$66.87	$0.00	$0.00		

Total Unpaid tax **$66.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Janfar Sima		007-01-136 -13580	$917.00	40451	2 - 31992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,323.13	$2,323.13	$0.00	ISAAC & SIMA JANFAR	02/10/2022
SECOND HALF	$2,323.12	$0.00	$0.00		
TOTAL	$4,646.25	$2,323.13	$0.00	Total Unpaid tax	**$2,323.12**

Silver H		007-01-137 -00140	$1,201.00	40467	2 - 32008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,505.75	$0.00	$0.00		
SECOND HALF	$1,505.74	$0.00	$0.00		
TOTAL	$3,011.49	$0.00	$0.00	Total Unpaid tax	**$3,011.49**

DOUBLE SIX HOLDING LLC		007-01-138 -00010	$1,234.00	40478	2 - 32018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,868.04	$0.00	$0.00		
SECOND HALF	$1,868.04	$0.00	$0.00		
TOTAL	$3,736.08	$0.00	$0.00	Total Unpaid tax	**$3,736.08**

RAD TRUST		007-01-138 -00070	$1,374.00	40484	2 - 32024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.36	$0.00	$0.00		
SECOND HALF	$1,978.35	$0.00	$0.00		
TOTAL	$3,956.71	$0.00	$0.00	Total Unpaid tax	**$3,956.71**

Mokhtar Ben		007-01-139 -0015A	$1,154.00	40496	2 - 32035
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,000.22	$3,000.22	$0.00	SELECT PORTFOLIO SERVICING 004-48100	01/21/2022
SECOND HALF	$3,000.22	$0.00	$0.00		
TOTAL	$6,000.44	$3,000.22	$0.00	Total Unpaid tax	**$3,000.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	2 - 32050
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$77.22	$0.00	$0.00		
SECOND HALF	$77.22	$0.00	$0.00		
TOTAL	$154.44	$0.00	$0.00		

Total Unpaid tax **$154.44**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	2 - 32051
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.13	$0.00	$0.00		
SECOND HALF	$44.12	$0.00	$0.00		
TOTAL	$88.25	$0.00	$0.00		

Total Unpaid tax **$88.25**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	2 - 32052
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45.97	$0.00	$0.00		
SECOND HALF	$45.96	$0.00	$0.00		
TOTAL	$91.93	$0.00	$0.00		

Total Unpaid tax **$91.93**

5 HORIZON WAY LLC		007-01-140 -00420	$8,198.00	40525	2 - 32061
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,693.43	$0.00	$0.00		
SECOND HALF	$10,693.43	$0.00	$0.00		
TOTAL	$21,386.86	$0.00	$0.00		

Total Unpaid tax **$21,386.86**

RUBENSTEIN RITA		007-01-142 -00050	$1,241.00	40537	2 - 32073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,295.52	$0.00	$0.00		
SECOND HALF	$1,295.51	$0.00	$0.00		
TOTAL	$2,591.03	$0.00	$0.00		

Total Unpaid tax **$2,591.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mazzella Carl & Janet	LOT	007-01-142 -00170	$52.00	40545	2 - 32080

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$95.61	$95.61	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	02/04/2022
SECOND HALF	$95.61	$0.00	$0.00		
TOTAL	$191.22	$95.61	$0.00		

Total Unpaid tax **$95.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mazzella Carl & Janet	LOT	007-01-142 -00200	$911.00	40547	2 - 32082

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,478.71	$2,478.71	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	02/04/2022
SECOND HALF	$2,478.70	$0.00	$0.00		
TOTAL	$4,957.41	$2,478.71	$0.00		

Total Unpaid tax **$2,478.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VILLAGE OF GREAT NECK	LOT	007-01-142 -00360	$7.00	40563	2 - 32098

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.98	$0.00	$0.00		
SECOND HALF	$0.98	$0.00	$0.00		
TOTAL	$1.96	$0.00	$0.00		

Total Unpaid tax **$1.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN BILLY & LIU FEIFEI	LOT	007-01-142 -00440	$31.00	40571	2 - 32104

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$98.26	$98.26	$0.00	BILLY CHAN	01/31/2022
SECOND HALF	$98.25	$0.00	$0.00		
TOTAL	$196.51	$98.26	$0.00		

Total Unpaid tax **$98.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN BILLY & LIU FEIFEI	LOT	007-01-142 -00450- -	$1,164.00	40572	2 - 32105

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,574.80	$2,574.80	$0.00	BILLY CHAN	01/31/2022
SECOND HALF	$2,574.80	$0.00	$0.00		
TOTAL	$5,149.60	$2,574.80	$0.00		

Total Unpaid tax **$2,574.80**

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	$752.00	40583	2 - 32116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,512.54	$1,512.54	$0.00	GEORGE & ANNETTE BOREE	02/10/2022
SECOND HALF	$1,512.54	$0.00	$0.00		
TOTAL	$3,025.08	$1,512.54	$0.00	Total Unpaid tax	**$1,512.54**

GANJIAN NATASHA		007-01-144 -00600	$3,316.00	40700	2 - 32216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,523.02	$0.00	$0.00		
SECOND HALF	$4,523.02	$0.00	$0.00		
TOTAL	$9,046.04	$0.00	$0.00	Total Unpaid tax	**$9,046.04**

KINGS POINT HEIGHTS		007-01-144 -00700	$5,424.00	72993	2 - 51070
		LOT 70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,416.81	$6,416.81	$0.00	AYOUB MOINIAN 2010 IRREVOCABLE TRUST	02/08/2022
SECOND HALF	$6,416.80	$0.00	$0.00		
TOTAL	$12,833.61	$6,416.81	$0.00	Total Unpaid tax	**$6,416.80**

AMIRIAN TURAN & ELYAHOO TRUSTS		007-01-145 -00040	$1,991.00	40713	2 - 32226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,068.66	$3,068.66	$61.37	ELYAHOO & TURAN AMIRIAN	02/18/2022
SECOND HALF	$3,068.66	$0.00	$0.00		
TOTAL	$6,137.32	$3,068.66	$61.37	Total Unpaid tax	**$3,068.66**

DORVILIER HARRY		007-01-148 -00810	$1,329.00	40800	2 - 32308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,143.84	$0.00	$0.00		
SECOND HALF	$2,143.83	$0.00	$0.00		
TOTAL	$4,287.67	$0.00	$0.00	Total Unpaid tax	**$4,287.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yousfan Yaakov	LOT	007-01-148 -00960	$4,092.00	40815	2 - 32322

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,122.62	$6,122.62	$183.68	YAAKOV YOUSFAN	03/31/2022	
SECOND HALF	$6,122.61	$0.00	$0.00			
TOTAL	$12,245.23	$6,122.62	$183.68		Total Unpaid tax	**$6,122.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI KAMIL TRUST	LOT	007-01-152 -00070	$1,926.00	40906	2 - 32403

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,270.70	$2,270.70	$0.00	AYOUB MOINIAN 2010 IRREVOCABLE TRUST	02/08/2022	
SECOND HALF	$2,270.70	$0.00	$0.00			
TOTAL	$4,541.40	$2,270.70	$0.00		Total Unpaid tax	**$2,270.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSBC BANK USA NATIONAL ASSN	LOT	007-01-164 -00340	$2,276.00	41125	2 - 32598

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,092.78	$0.00	$0.00			
SECOND HALF	$4,092.77	$0.00	$0.00			
TOTAL	$8,185.55	$0.00	$0.00		Total Unpaid tax	**$8,185.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHEN SHARON	LOT	007-01-169 -00070	$4,391.00	41160	2 - 32627

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,137.34	$6,137.34	$0.00	DOVENMUEHLE MORTGAGE 001-40189	02/04/2022	
SECOND HALF	$6,137.33	$0.00	$0.00			
TOTAL	$12,274.67	$6,137.34	$0.00		Total Unpaid tax	**$6,137.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nassi Bijan & Minoo	LOT	007-01-175 -00260	$92.00	41295	2 - 32737

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$169.15	$0.00	$0.00			
SECOND HALF	$169.14	$0.00	$0.00			
TOTAL	$338.29	$0.00	$0.00		Total Unpaid tax	**$338.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	2 - 32738
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22.07	$0.00	$0.00		
SECOND HALF	$22.07	$0.00	$0.00		
TOTAL	$44.14	$0.00	$0.00	Total Unpaid tax	**$44.14**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	2 - 32739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.49	$0.00	$0.00		
SECOND HALF	$51.48	$0.00	$0.00		
TOTAL	$102.97	$0.00	$0.00	Total Unpaid tax	**$102.97**

Nassi Bijan & Minoo		007-01-175 -00300	$7,237.00	41298	2 - 32740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,081.18	$0.00	$0.00		
SECOND HALF	$10,081.18	$0.00	$0.00		
TOTAL	$20,162.36	$0.00	$0.00	Total Unpaid tax	**$20,162.36**

MALIK HOSNEARA		007-01-175 -00560	$5,798.00	41320	2 - 32760
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,042.57	$0.00	$0.00		
SECOND HALF	$10,042.57	$0.00	$0.00		
TOTAL	$20,085.14	$0.00	$0.00	Total Unpaid tax	**$20,085.14**

EBRAHIMZADEH BABAK		007-01-175 -00860	$9,086.00	41339	2 - 32776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,700.80	$0.00	$0.00		
SECOND HALF	$10,700.80	$0.00	$0.00		
TOTAL	$21,401.60	$0.00	$0.00	Total Unpaid tax	**$21,401.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldberg Etal Oded		007-01-177 -00240	$3,805.00	41419	2 - 32843
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,843.16	$5,843.16	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/04/2022
SECOND HALF	$5,843.15	$0.00	$0.00		
TOTAL	$11,686.31	$5,843.16	$0.00		

Total Unpaid tax **$5,843.15**

Moinian Moin		007-01-178 -00150	$13.00	41486	2 - 32902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23.91	$0.00	$0.00		
SECOND HALF	$23.90	$0.00	$0.00		
TOTAL	$47.81	$0.00	$0.00		

Total Unpaid tax **$47.81**

Moinian Moin		007-01-178 -00400	$35.00	41501	2 - 32914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.35	$0.00	$0.00		
SECOND HALF	$64.34	$0.00	$0.00		
TOTAL	$128.69	$0.00	$0.00		

Total Unpaid tax **$128.69**

MOVTADY PARVIN		007-01-178 -00470	$2,302.00	41508	2 - 32921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,899.51	$2,899.51	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/08/2022
SECOND HALF	$2,899.51	$0.00	$0.00		
TOTAL	$5,799.02	$2,899.51	$0.00		

Total Unpaid tax **$2,899.51**

Moinian Moin		007-01-178 -00520	$9,073.00	41513	2 - 32925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,935.93	$0.00	$0.00		
SECOND HALF	$9,935.92	$0.00	$0.00		
TOTAL	$19,871.85	$0.00	$0.00		

Total Unpaid tax **$19,871.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dianat S Cohanshad & S		007-01-179 -00220	$1,236.00	41532	2 - 32942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,983.88	$1,983.88	$0.00	SAID DIANAT	02/07/2022
SECOND HALF	$1,983.87	$0.00	$0.00		
TOTAL	$3,967.75	$1,983.88	$0.00		

Total Unpaid tax **$1,983.87**

SIVAN REGINE		007-01-179 -00230	$2,939.00	41533	2 - 32943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,979.00	$0.00	$0.00		
SECOND HALF	$4,978.99	$0.00	$0.00		
TOTAL	$9,957.99	$0.00	$0.00		

Total Unpaid tax **$9,957.99**

Hollander Milton M		007-01-179 -00310	$2,154.00	41540	2 - 32950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,980.42	$0.00	$0.00		
SECOND HALF	$2,980.41	$0.00	$0.00		
TOTAL	$5,960.83	$0.00	$0.00		

Total Unpaid tax **$5,960.83**

ZENG ZHENG &		007-01-179 -00330	$1,489.00	41542	2 - 32952
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,050.07	$0.00	$0.00		
SECOND HALF	$2,050.06	$0.00	$0.00		
TOTAL	$4,100.13	$0.00	$0.00		

Total Unpaid tax **$4,100.13**

KERBEN REUBEN S & JAMIE A		007-01-180 -00010	$2,426.00	41549	2 - 32957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,213.92	$0.00	$0.00		
SECOND HALF	$3,213.91	$0.00	$0.00		
TOTAL	$6,427.83	$0.00	$0.00		

Total Unpaid tax **$6,427.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAM BILLY & HAN SHU PING	LOT	007-01-180 -00020	$1,012.00	41550	2 - 59518

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.74	$2,508.74	$100.35	billy tam	04/21/2022
SECOND HALF	$2,508.74	$0.00	$0.00		
TOTAL	$5,017.48	$2,508.74	$100.35		

Total Unpaid tax **$2,508.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Han Shu Ping & Tam Billy	LOT	007-01-180 -00030	$23.00	41551	2 - 32958

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.74	$72.74	$2.91	billy tam	04/21/2022
SECOND HALF	$72.73	$0.00	$0.00		
TOTAL	$145.47	$72.74	$2.91		

Total Unpaid tax **$72.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gourdji Nadji & Nina	LOT	007-01-181 -00070	$1,047.00	41573	2 - 32979

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,786.41	$2,786.41	$0.00	JACK GOURDJI	01/18/2022
SECOND HALF	$2,786.40	$0.00	$0.00		
TOTAL	$5,572.81	$2,786.41	$0.00		

Total Unpaid tax **$2,786.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGIOU SPYRIDOULA &	LOT	007-01-182 -00240	$1,554.00	41608	2 - 33012

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,825.04	$2,825.04	$197.75	SPYRIDOULA & DEMETRIOS PAPAGEORGIOU	07/29/2022
SECOND HALF	$2,825.04	$0.00	$0.00		
TOTAL	$5,650.08	$2,825.04	$197.75		

Total Unpaid tax **$2,825.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wykowski Henry & Stephanie Trust	LOT	007-01-182 -00410	$804.00	41625	2 - 33028

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,796.15	$0.00	$0.00		
SECOND HALF	$1,796.14	$0.00	$0.00		
TOTAL	$3,592.29	$0.00	$0.00		

Total Unpaid tax **$3,592.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLER MARCIA		007-01-182 -00440	$704.00	41628	2 - 33031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,576.08	$0.00	$0.00			
SECOND HALF	$1,576.08	$0.00	$0.00			
TOTAL	$3,152.16	$0.00	$0.00		Total Unpaid tax	**$3,152.16**

Gonzalez Dirla		007-01-182 -00470	$784.00	41631	2 - 33034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,986.51	$1,986.51	$99.33	DIRLA M GONZALEZ	05/31/2022	
SECOND HALF	$1,986.50	$0.00	$0.00			
TOTAL	$3,973.01	$1,986.51	$99.33		Total Unpaid tax	**$1,986.50**

KOHANKADOL SIMON		007-01-182 -00800	$813.00	41662	2 - 33058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,050.43	$2,050.43	$0.00	KEYVAN KOHANGADOL	01/27/2022	
SECOND HALF	$2,050.43	$0.00	$0.00			
TOTAL	$4,100.86	$2,050.43	$0.00		Total Unpaid tax	**$2,050.43**

BABABEKOV STEVEN & YAGUDAYEVA STELLA		007-01-182 -00910	$1,417.00	76773	2 - 52565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,511.19	$3,511.19	$0.00	Steven Bababekov	02/04/2022	
SECOND HALF	$3,511.19	$0.00	$0.00			
TOTAL	$7,022.38	$3,511.19	$0.00		Total Unpaid tax	**$3,511.19**

KAUFMAN NOAH &		007-01-183 -00010	$817.00	41670	2 - 33066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,085.30	$2,085.30	$83.41	KAUFMAN NOAH & BAHAREH NAZARIAN	04/27/2022	
SECOND HALF	$2,085.29	$0.00	$0.00			
TOTAL	$4,170.59	$2,085.30	$83.41		Total Unpaid tax	**$2,085.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coffield Diane		007-01-183 -00320	$853.00	41701	2 - 33095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,608.99	$1,608.99	$32.18	DIANE COFFIELD	02/14/2022
SECOND HALF	$1,608.99	$0.00	$0.00		
TOTAL	$3,217.98	$1,608.99	$32.18		

Total Unpaid tax **$1,608.99**

Amirian Morad & Diana		007-01-186 -00110	$791.00	41782	2 - 33158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,736.97	$1,736.97	$0.00	MORAD & DIANA AMIRIAN	02/08/2022
SECOND HALF	$1,736.96	$0.00	$0.00		
TOTAL	$3,473.93	$1,736.97	$0.00		

Total Unpaid tax **$1,736.96**

Brand Oscar & Karen		007-01-187 -00190	$1,330.00	41807	2 - 33181
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,817.30	$2,817.30	$0.00	OSCAR & KAREN BRAND	02/08/2022
SECOND HALF	$2,817.29	$0.00	$0.00		
TOTAL	$5,634.59	$2,817.30	$0.00		

Total Unpaid tax **$2,817.29**

Hakim Allen & Benny & Dennis		007-01-187 -00330	$1,290.00	41820	2 - 33194
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,522.44	$0.00	$0.00		
SECOND HALF	$2,522.43	$0.00	$0.00		
TOTAL	$5,044.87	$0.00	$0.00		

Total Unpaid tax **$5,044.87**

Steiner Julius & Blanche		007-01-189 -00600	$875.00	41938	2 - 33302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,300.16	$2,300.16	$0.00	Yitzchak Yehoshua	01/13/2022
SECOND HALF	$2,300.16	$0.00	$0.00		
TOTAL	$4,600.32	$2,300.16	$0.00		

Total Unpaid tax **$2,300.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-190 -00030	$712.00	41952	2 - 33315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$99.44	$0.00	$0.00			
SECOND HALF	$99.44	$0.00	$0.00			
TOTAL	$198.88	$0.00	$0.00		Total Unpaid tax	**$198.88**

COUNTY OF NASSAU	007-01-190 -00270	$3.00	41975	2 - 33336
	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 - 33337
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.56	$0.00	$0.00			
SECOND HALF	$0.56	$0.00	$0.00			
TOTAL	$1.12	$0.00	$0.00		Total Unpaid tax	**$1.12**

BANILIVY MOUSSA & JAVAHER K LIFE ESTATES	007-01-190 -00340	$1,176.00	41980	2 - 33341
	LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,094.61	$3,094.61	$0.00	SIGNATURE BANK 099-99341	01/10/2022	
SECOND HALF	$3,094.61	$0.00	$0.00			
TOTAL	$6,189.22	$3,094.61	$0.00		Total Unpaid tax	**$3,094.61**

COUNTY OF NASSAU	007-01-192 -00130	$15.00	77039	2 - 52682
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.10	$0.00	$0.00			
SECOND HALF	$2.09	$0.00	$0.00			
TOTAL	$4.19	$0.00	$0.00		Total Unpaid tax	**$4.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00200	$2,560.00	74280	2 - 51813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,975.12	$0.00	$0.00		
SECOND HALF	$3,975.11	$0.00	$0.00		
TOTAL	$7,950.23	$0.00	$0.00	Total Unpaid tax	**$7,950.23**

CRESCENT POINT INC		007-01-195 -00210	$1,893.00	74281	2 - 51814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,327.91	$0.00	$0.00		
SECOND HALF	$3,327.90	$0.00	$0.00		
TOTAL	$6,655.81	$0.00	$0.00	Total Unpaid tax	**$6,655.81**

CRESCENT POINT INC		007-01-195 -00220	$2,571.00	74282	2 - 51815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,021.08	$4,021.08	$241.26	CHALLENGER ABSTRACT LLC	06/13/2022
SECOND HALF	$4,021.07	$0.00	$0.00		
TOTAL	$8,042.15	$4,021.08	$241.26	Total Unpaid tax	**$4,021.07**

CRESCENT POINT INC		007-01-195 -00230	$2,295.00	74283	2 - 51816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,702.99	$0.00	$0.00		
SECOND HALF	$3,702.98	$0.00	$0.00		
TOTAL	$7,405.97	$0.00	$0.00	Total Unpaid tax	**$7,405.97**

CRESCENT POINT INC		007-01-195 -00240	$1,832.00	74284	2 - 70929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,245.18	$0.00	$0.00		
SECOND HALF	$3,245.17	$0.00	$0.00		
TOTAL	$6,490.35	$0.00	$0.00	Total Unpaid tax	**$6,490.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00280	$1,903.00	74288	2 - 51820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,372.04	$0.00	$0.00		
SECOND HALF	$3,372.04	$0.00	$0.00		
TOTAL	$6,744.08	$0.00	$0.00		Total Unpaid tax **$6,744.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$4,450.00	76852	2 - 52616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,126.08	$0.00	$0.00		
SECOND HALF	$5,126.08	$0.00	$0.00		
TOTAL	$10,252.16	$0.00	$0.00		Total Unpaid tax **$10,252.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHABAD OF GREAT NECK, INC.		007-01-198 -00160	$4,650.00	42118	2 - 33451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$304.21	$304.21	$6.08	CHABAD OF GREAT NECK	02/28/2022
SECOND HALF	$304.20	$0.00	$0.00		
TOTAL	$608.41	$304.21	$6.08		Total Unpaid tax **$304.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TEHRANI VIDA		007-01-200 -00010	$6,033.00	42183	2 - 33510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,571.67	$0.00	$0.00		
SECOND HALF	$8,571.66	$0.00	$0.00		
TOTAL	$17,143.33	$0.00	$0.00		Total Unpaid tax **$17,143.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRINBAUM ARIE & OFRA		007-01-200 -00220	$1,646.00	42204	2 - 59543
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,577.76	$2,577.76	$77.33	O & A ESTATE LLC	03/14/2022
SECOND HALF	$2,577.75	$0.00	$0.00		
TOTAL	$5,155.51	$2,577.76	$77.33		Total Unpaid tax **$2,577.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARTEM VAYNMAN TRUST &		007-01-201 -00020	$4,987.00	42208	2 - 33531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,584.34	$0.00	$0.00		
SECOND HALF	$7,584.33	$0.00	$0.00		
TOTAL	$15,168.67	$0.00	$0.00	Total Unpaid tax	**$15,168.67**

PICKWOOD LLC		007-01-201 -00730	$807.00	42280	2 - 59546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,042.60	$0.00	$0.00		
SECOND HALF	$2,042.60	$0.00	$0.00		
TOTAL	$4,085.20	$0.00	$0.00	Total Unpaid tax	**$4,085.20**

ARYEH TRUST		007-01-201 -01470	$4,037.00	42352	2 - 33662
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,938.98	$6,938.98	$208.17	Mahin Aryeh	03/10/2022
SECOND HALF	$6,938.97	$0.00	$0.00		
TOTAL	$13,877.95	$6,938.98	$208.17	Total Unpaid tax	**$6,938.97**

Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	2 - 33663
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.71	$14.71	$0.44	Mahin Aryeh	03/10/2022
SECOND HALF	$14.71	$0.00	$0.00		
TOTAL	$29.42	$14.71	$0.44	Total Unpaid tax	**$14.71**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$4,855.00	42364	2 - 33672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,547.56	$0.00	$0.00		
SECOND HALF	$7,547.55	$0.00	$0.00		
TOTAL	$15,095.11	$0.00	$0.00	Total Unpaid tax	**$15,095.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHMUELIAN ELANA & NATANIEL	LOT	007-01-202 -00090	$73.00	42365	2 - 33673

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$134.23	$0.00	$0.00			
SECOND HALF	$134.22	$0.00	$0.00			
TOTAL	$268.45	$0.00	$0.00		Total Unpaid tax	**$268.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yerushalmi Joseph & Malka Trust	LOT	007-01-202 -00310	$3,840.00	42385	2 - 33690

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,955.31	$0.00	$0.00			
SECOND HALF	$5,955.30	$0.00	$0.00			
TOTAL	$11,910.61	$0.00	$0.00		Total Unpaid tax	**$11,910.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-203 -0001B	$351.00	42390	2 - 33694

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22.96	$0.00	$0.00			
SECOND HALF	$22.96	$0.00	$0.00			
TOTAL	$45.92	$0.00	$0.00		Total Unpaid tax	**$45.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-203 -00040	$11,664.00	42392	2 - 33696

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$724.10	$0.00	$0.00			
SECOND HALF	$724.10	$0.00	$0.00			
TOTAL	$1,448.20	$0.00	$0.00		Total Unpaid tax	**$1,448.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Petraglia John A & Susan	LOT	007-01-203 -00200	$795.00	42408	2 - 33709

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,674.05	$1,674.05	$33.48	SUSAN C PETRAGLIA	02/19/2022	
SECOND HALF	$1,674.04	$0.00	$0.00			
TOTAL	$3,348.09	$1,674.05	$33.48		Total Unpaid tax	**$1,674.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yacobian Moussa & Elham	LOT	007-01-203 -00670	$1,140.00	42453	2 - 33751

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,694.79	$0.00	$0.00			
SECOND HALF	$2,694.79	$0.00	$0.00			
TOTAL	$5,389.58	$0.00	$0.00		Total Unpaid tax	**$5,389.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braver L L	LOT	007-02-002 -00190	$1,751.00	42528	2 - 33820

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,559.89	$1,559.89	$31.20	LOUIS & LILYAN BRAVER	02/27/2022	
SECOND HALF	$1,559.88	$0.00	$0.00			
TOTAL	$3,119.77	$1,559.89	$31.20		Total Unpaid tax	**$1,559.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HE YUNYING	LOT 3,25	007-02-003 -00030	$1,446.00	42541	2 - 33832

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,519.98	$1,519.98	$0.00	yunying he	01/13/2022	
SECOND HALF	$1,364.25	$0.00	$0.00			
TOTAL	$2,884.23	$1,519.98	$0.00		Total Unpaid tax	**$1,364.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Fakhiuddin & K	LOT	007-02-004 -00080	$1,368.00	42568	2 - 33857

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,208.52	$0.00	$0.00			
SECOND HALF	$1,208.52	$0.00	$0.00			
TOTAL	$2,417.04	$0.00	$0.00		Total Unpaid tax	**$2,417.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERMANENT MISSION OF THE UNITED	LOT	007-02-007 -01370- -	$1,938.00	42654	2 - 33935

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$256.86	$0.00	$0.00			
SECOND HALF	$256.85	$0.00	$0.00			
TOTAL	$513.71	$0.00	$0.00		Total Unpaid tax	**$513.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bruell E R		007-02-008 -00240	$1,640.00	42663	2 - 33944
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,616.04	$4,616.04	$138.48	RADY BRUELL	03/22/2022
SECOND HALF	$4,616.03	$0.00	$0.00		
TOTAL	$9,232.07	$4,616.04	$138.48	Total Unpaid tax	**$4,616.03**

FELDMAN HERBERT B &LAURETTA (TRUSTS)		007-02-023 -04620	$1,994.00	42847	2 - 34114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,357.81	$0.00	$0.00		
SECOND HALF	$1,357.81	$0.00	$0.00		
TOTAL	$2,715.62	$0.00	$0.00	Total Unpaid tax	**$2,715.62**

Zuckerman Stanley & Theodora		007-02-028 -04390	$1,532.00	42889	2 - 34153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,001.32	$1,001.32	$30.04	BEHROUZ MOTTAHEDEH	03/23/2022
SECOND HALF	$1,001.31	$0.00	$0.00		
TOTAL	$2,002.63	$1,001.32	$30.04	Total Unpaid tax	**$1,001.31**

ECO LAKE CANCER SOCIETY INC		007-02-035 -01530	$1,262.00	42967	2 - 34226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,283.14	$4,283.14	$128.49	Ann TOO	03/22/2022
SECOND HALF	$4,283.14	$0.00	$0.00		
TOTAL	$8,566.28	$4,283.14	$128.49	Total Unpaid tax	**$4,283.14**

COUNTY OF NASSAU		007-02-035 -01570	$5,234.00	42969	2 - 34227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$324.93	$0.00	$0.00		
SECOND HALF	$324.92	$0.00	$0.00		
TOTAL	$649.85	$0.00	$0.00	Total Unpaid tax	**$649.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
19 HILLSIDE AVE LLC		007-02-039 -03150	$1,371.00	72997	2 - 51074
		LOT 116-118			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,052.80	$1,052.80	$42.11	TB 126 LLC	04/19/2022
SECOND HALF	$1,052.79	$0.00	$0.00		
TOTAL	$2,105.59	$1,052.80	$42.11	Total Unpaid tax	**$1,052.79**

Watermill Ohr Inc		007-02-042 -03250	$2,786.00	43123	2 - 34364
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,079.01	$4,079.01	$326.32	COVERAGE-ZONE OF NY LTD	08/31/2022
SECOND HALF	$4,079.00	$0.00	$0.00		
TOTAL	$8,158.01	$4,079.01	$326.32	Total Unpaid tax	**$4,079.00**

CTM REALTY 1 LLC		007-02-043 -00350	$5,130.00	43129	2 - 34370
		LOT 35-37,138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,639.50	$8,639.50	$0.00	GTM INTERNATIONAL INC	02/10/2022
SECOND HALF	$8,639.50	$0.00	$0.00		
TOTAL	$17,279.00	$8,639.50	$0.00	Total Unpaid tax	**$8,639.50**

Rifkin Judah A & Keli		007-02-048 -00630	$1,244.00	43201	2 - 34439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,300.55	$3,300.55	$165.03	JUDAH A & RAQUEL RIFKIN	05/25/2022
SECOND HALF	$3,300.54	$0.00	$0.00		
TOTAL	$6,601.09	$3,300.55	$165.03	Total Unpaid tax	**$3,300.54**

Garczynski R A		007-02-050 -00130	$816.00	43233	2 - 34470
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,731.22	$0.00	$0.00		
SECOND HALF	$2,731.22	$0.00	$0.00		
TOTAL	$5,462.44	$0.00	$0.00	Total Unpaid tax	**$5,462.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Braun Realty Llc		007-02-050 -02570	$156.00	43253	2 - 34489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$255.54	$0.00	$0.00		
SECOND HALF	$255.54	$0.00	$0.00		
TOTAL	$511.08	$0.00	$0.00		Total Unpaid tax **$511.08**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	2 - 34492
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,896.24	$0.00	$0.00		
SECOND HALF	$6,896.23	$0.00	$0.00		
TOTAL	$13,792.47	$0.00	$0.00		Total Unpaid tax **$13,792.47**

Ay Aslihan		007-02-051 -00880	$821.00	43291	2 - 34525
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,627.54	$2,627.54	$105.10	RAMAZON AY	04/25/2022
SECOND HALF	$2,627.53	$0.00	$0.00		
TOTAL	$5,255.07	$2,627.54	$105.10		Total Unpaid tax **$2,627.53**

C H International Corporation		007-02-051 -01000	$13,966.00	43293	2 - 34527
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,517.68	$0.00	$0.00		
SECOND HALF	$27,517.68	$0.00	$0.00		
TOTAL	$55,035.36	$0.00	$0.00		Total Unpaid tax **$55,035.36**

Stiles Realty Corp		007-02-051 -01020	$0.00	43294	2 - 34528
		LOT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.46	$0.00	$0.00		
SECOND HALF	$16.46	$0.00	$0.00		
TOTAL	$32.92	$0.00	$0.00		Total Unpaid tax **$32.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 34529
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.06	$0.00	$0.00		
SECOND HALF	$2.06	$0.00	$0.00		
TOTAL	$4.12	$0.00	$0.00		

Total Unpaid tax **$4.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 34530
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.09	$0.00	$0.00		
SECOND HALF	$3.08	$0.00	$0.00		
TOTAL	$6.17	$0.00	$0.00		

Total Unpaid tax **$6.17**

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 - 34634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.76	$0.00	$0.00		
SECOND HALF	$14.76	$0.00	$0.00		
TOTAL	$29.52	$0.00	$0.00		

Total Unpaid tax **$29.52**

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 - 34636
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20.33	$0.00	$0.00		
SECOND HALF	$20.32	$0.00	$0.00		
TOTAL	$40.65	$0.00	$0.00		

Total Unpaid tax **$40.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASH MARGARET M		007-02-066 -04380	$808.00	43481	2 - 34706
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,038.61	$3,038.61	$0.00	Hoa Hang-Lau	02/10/2022
SECOND HALF	$3,038.60	$0.00	$0.00		
TOTAL	$6,077.21	$3,038.61	$0.00		

Total Unpaid tax **$3,038.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NORTHERN 90 REALTY LLC		007-02-068 -00010	$9,311.00	43509	2 - 34731
		LOT 1-5,111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,741.21	$0.00	$0.00		
SECOND HALF	$13,741.21	$0.00	$0.00		
TOTAL	$27,482.42	$0.00	$0.00		Total Unpaid tax **$27,482.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOBER MARIA C		007-02-068 -01310	$773.00	43524	2 - 34746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,616.49	$2,616.49	$0.00	MARIA C STOBER	01/21/2022
SECOND HALF	$2,616.49	$0.00	$0.00		
TOTAL	$5,232.98	$2,616.49	$0.00		Total Unpaid tax **$2,616.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-075 -02190	$12.00	43624	2 - 34839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.16	$0.00	$0.00		
SECOND HALF	$18.15	$0.00	$0.00		
TOTAL	$36.31	$0.00	$0.00		Total Unpaid tax **$36.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AURICCHIO VINCENT		007-02-077 -00240	$999.00	43656	2 - 34869
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,321.64	$0.00	$0.00		
SECOND HALF	$3,321.64	$0.00	$0.00		
TOTAL	$6,643.28	$0.00	$0.00		Total Unpaid tax **$6,643.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -00140	$2,487.00	43736	2 - 34945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,405.65	$0.00	$0.00		
SECOND HALF	$3,405.65	$0.00	$0.00		
TOTAL	$6,811.30	$0.00	$0.00		Total Unpaid tax **$6,811.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-086 -01130	$2,358.00	43739	2 - 34947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,596.71	$0.00	$0.00		
SECOND HALF	$2,596.71	$0.00	$0.00		
TOTAL	$5,193.42	$0.00	$0.00	Total Unpaid tax	**$5,193.42**

COUNTY OF NASSAU		007-02-086 -03130	$558.00	43744	2 - 34952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$581.23	$0.00	$0.00		
SECOND HALF	$581.23	$0.00	$0.00		
TOTAL	$1,162.46	$0.00	$0.00	Total Unpaid tax	**$1,162.46**

2 RUTLAND RD LLC		007-02-089 -00050	$1,425.00	43760	2 - 34965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,110.30	$4,110.30	$0.00	EAST WEST BANK 004-41915	02/08/2022
SECOND HALF	$4,110.29	$0.00	$0.00		
TOTAL	$8,220.59	$4,110.30	$0.00	Total Unpaid tax	**$4,110.29**

Fortunoff Andrea		007-02-093 -00080	$1,615.00	43797	2 - 34996
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,179.57	$4,179.57	$0.00	ROBERT & ANDREA FORTUNOFF	01/27/2022
SECOND HALF	$4,179.57	$0.00	$0.00		
TOTAL	$8,359.14	$4,179.57	$0.00	Total Unpaid tax	**$4,179.57**

Schultz Andrew B & Enid H		007-02-100 -00140	$1,344.00	43881	2 - 35068
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,428.83	$0.00	$0.00		
SECOND HALF	$4,428.83	$0.00	$0.00		
TOTAL	$8,857.66	$0.00	$0.00	Total Unpaid tax	**$8,857.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SU JUNJIE		007-02-104 -03030	$1,285.00	43909	2 - 35092
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,865.81	$0.00	$0.00		
SECOND HALF	$3,865.82	$0.00	$0.00		
TOTAL	$7,731.63	$0.00	$0.00	Total Unpaid tax	**$7,731.63**

COUNTY OF NASSAU		007-02-104 -03190	$147.00	43915	2 - 35097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$185.17	$0.00	$0.00		
SECOND HALF	$185.17	$0.00	$0.00		
TOTAL	$370.34	$0.00	$0.00	Total Unpaid tax	**$370.34**

COUNTY OF NASSAU		007-02-104 -04170	$845.00	43933	2 - 35114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.73	$0.00	$0.00		
SECOND HALF	$1,028.72	$0.00	$0.00		
TOTAL	$2,057.45	$0.00	$0.00	Total Unpaid tax	**$2,057.45**

Ragin Hampton		007-02-107 -00430	$820.00	43981	2 - 35155
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,727.38	$2,727.38	$81.82	WELLS FARGO RE TAX SERVICE 006-00001	03/17/2022
SECOND HALF	$2,727.37	$0.00	$0.00		
TOTAL	$5,454.75	$2,727.38	$81.82	Total Unpaid tax	**$2,727.37**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	2 - 35215
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,610.46	$0.00	$0.00		
SECOND HALF	$2,610.45	$0.00	$0.00		
TOTAL	$5,220.91	$0.00	$0.00	Total Unpaid tax	**$5,220.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Beck Esther L		007-02-115 -00470	$859.00	44073	2 - 35242
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.32	$0.00	$0.00		
SECOND HALF	$2,995.32	$0.00	$0.00		
TOTAL	$5,990.64	$0.00	$0.00		Total Unpaid tax **$5,990.64**

Green Etal Anna		007-02-116 -0395A	$695.00	44089	2 - 35257
		LOT 395A,395B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,239.84	$2,239.84	$0.00	JUNE A DAVIS	01/25/2022
SECOND HALF	$2,239.84	$0.00	$0.00		
TOTAL	$4,479.68	$2,239.84	$0.00		Total Unpaid tax **$2,239.84**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	2 - 35264
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,805.20	$1,805.20	$72.20	REVERSE MTG SERVICING DEPT 099-99270	04/29/2022
SECOND HALF	$1,805.19	$0.00	$0.00		
TOTAL	$3,610.39	$1,805.20	$72.20		Total Unpaid tax **$1,805.19**

HAKIM IZABELLE R & YORAM		007-02-129 -04830	$1,617.00	44127	2 - 35292
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,895.80	$1,895.80	$0.00	YORAM & IZABELLE R HAKIM	01/19/2022
SECOND HALF	$1,895.79	$0.00	$0.00		
TOTAL	$3,791.59	$1,895.80	$0.00		Total Unpaid tax **$1,895.79**

Yin Ping		007-02-129 -04840	$993.00	44128	2 - 35293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$888.05	$888.05	$0.00	PING YIN	01/21/2022
SECOND HALF	$888.05	$0.00	$0.00		
TOTAL	$1,776.10	$888.05	$0.00		Total Unpaid tax **$888.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	2 - 35320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,220.13	$0.00	$0.00		
SECOND HALF	$2,220.12	$0.00	$0.00		
TOTAL	$4,440.25	$0.00	$0.00	Total Unpaid tax	**$4,440.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Lisa		007-02-136 -00700	$3,230.00	44184	2 - 35344
		LOT 70,389			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,191.83	$3,191.83	$0.00	EQUITY SETTLEMENT SERV INC	01/10/2022
SECOND HALF	$3,191.83	$0.00	$0.00		
TOTAL	$6,383.66	$3,191.83	$0.00	Total Unpaid tax	**$3,191.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaplin Randall & J C		007-02-141 -00020	$1,329.00	44271	2 - 35423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,202.09	$1,202.09	$0.00	Jacqueline Chaplin	02/02/2022
SECOND HALF	$1,202.09	$0.00	$0.00		
TOTAL	$2,404.18	$1,202.09	$0.00	Total Unpaid tax	**$1,202.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Frank Peter		007-02-141 -00080	$1,235.00	44275	2 - 35427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,180.21	$1,180.21	$0.00	SICHENG PENG	02/08/2022
SECOND HALF	$1,180.21	$0.00	$0.00		
TOTAL	$2,360.42	$1,180.21	$0.00	Total Unpaid tax	**$1,180.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	2 - 35497
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,370.21	$2,370.21	$0.00	Debrah Aronson	02/07/2022
SECOND HALF	$2,370.21	$0.00	$0.00		
TOTAL	$4,740.42	$2,370.21	$0.00	Total Unpaid tax	**$2,370.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golub Steven & Ivy		007-02-147 -00410	$781.00	44355	2 - 35504
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,108.65	$0.00	$0.00			
SECOND HALF	$2,108.64	$0.00	$0.00			
TOTAL	$4,217.29	$0.00	$0.00		Total Unpaid tax	**$4,217.29**

ADERET FARSHID		007-02-148 -00310	$920.00	44376	2 - 35523
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,257.94	$0.00	$0.00			
SECOND HALF	$2,257.94	$0.00	$0.00			
TOTAL	$4,515.88	$0.00	$0.00		Total Unpaid tax	**$4,515.88**

BODKIN ROBERT J TRUST		007-02-149 -01200	$916.00	44392	2 - 35538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,119.22	$2,119.22	$63.58	THOMAS BODKIN TRUSTEE	03/22/2022	
SECOND HALF	$2,119.22	$0.00	$0.00			
TOTAL	$4,238.44	$2,119.22	$63.58		Total Unpaid tax	**$2,119.22**

Wachstock Hadassah		007-02-162 -00930	$1,197.00	44563	2 - 35694
		LOT 93-96			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,430.56	$3,430.56	$0.00	HADASSAH WACHSTOCK	01/24/2022	
SECOND HALF	$3,430.56	$0.00	$0.00			
TOTAL	$6,861.12	$3,430.56	$0.00		Total Unpaid tax	**$3,430.56**

Feng Yaqing & Zhou Jianhau		007-02-162 -01620	$1,096.00	44571	2 - 35702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,900.47	$3,900.47	$117.01	Sylvia Zhou	03/16/2022	
SECOND HALF	$3,900.47	$0.00	$0.00			
TOTAL	$7,800.94	$3,900.47	$117.01		Total Unpaid tax	**$3,900.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaughnessy Michael & Linda		007-02-162 -02070 LOT	$1,113.00	44573	2 - 35704

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,273.58	$3,273.58	$98.21	Qi Zhang	03/31/2022
SECOND HALF	$3,273.58	$0.00	$0.00		
TOTAL	$6,547.16	$3,273.58	$98.21		

Total Unpaid tax **$3,273.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Derzie Jar		007-02-163 -01470 LOT	$1,055.00	44584	2 - 35714

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,284.79	$2,284.79	$0.00	JACQUES DERZIE	02/07/2022
SECOND HALF	$2,284.78	$0.00	$0.00		
TOTAL	$4,569.57	$2,284.79	$0.00		

Total Unpaid tax **$2,284.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020 LOT	$1.00	44657	2 - 35782

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
Nash Bonnie & Harold		007-02-171 -02160 LOT	$1,097.00	44694	2 - 35817

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,561.84	$3,561.84	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	02/04/2022
SECOND HALF	$3,561.84	$0.00	$0.00		
TOTAL	$7,123.68	$3,561.84	$0.00		

Total Unpaid tax **$3,561.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANNEL EQUITIES REALTY INC		007-02-172 -00390 LOT	$1,046.00	44710	2 - 35831

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,583.89	$2,583.89	$0.00	CHANNEL EQUITIES REALTY INC	02/07/2022
SECOND HALF	$2,583.89	$0.00	$0.00		
TOTAL	$5,167.78	$2,583.89	$0.00		

Total Unpaid tax **$2,583.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RABIZADEH ALEX & RABIZADEH MEIRAVE		007-02-173 -00060	$1,301.00	44721	2 - 35842
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,581.45	$0.00	$0.00		
SECOND HALF	$2,581.45	$0.00	$0.00		
TOTAL	$5,162.90	$0.00	$0.00	Total Unpaid tax	**$5,162.90**

Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$834.00	44734	2 - 35854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,183.87	$2,183.87	$65.52	SELECT PORTFOLIO SERVICING 004-48100	03/14/2022
SECOND HALF	$2,183.87	$0.00	$0.00		
TOTAL	$4,367.74	$2,183.87	$65.52	Total Unpaid tax	**$2,183.87**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$908.00	44761	2 - 35879
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,786.96	$0.00	$0.00		
SECOND HALF	$2,786.95	$0.00	$0.00		
TOTAL	$5,573.91	$0.00	$0.00	Total Unpaid tax	**$5,573.91**

Lin Peter & Ling		007-02-175 -00010	$1,140.00	44778	2 - 35896
		LOT 1-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,925.79	$0.00	$0.00	LING C LIN	08/08/2022
SECOND HALF	$2,925.78	$0.00	$0.00	LING C LIN	08/08/2022
TOTAL	$5,851.57	$0.00	$0.00	Total Unpaid tax	**$5,851.57**

UC TESTAMENTARY TRUST		007-02-176 -00270	$1,231.00	44785	2 - 35901
		LOT 27,114,128,136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,666.57	$2,666.57	$80.00	ALBERT & TOBY DICKER	03/13/2022
SECOND HALF	$2,666.56	$0.00	$0.00		
TOTAL	$5,333.13	$2,666.57	$80.00	Total Unpaid tax	**$2,666.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALTZMAN LISA A		007-02-180 -03040	$877.00	44850	2 - 35962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,971.78	$2,971.78	$89.15	LISA SALTZMAN	03/12/2022
SECOND HALF	$2,971.78	$0.00	$0.00		
TOTAL	$5,943.56	$2,971.78	$89.15		

Total Unpaid tax **$2,971.78**

COUNTY OF NASSAU		007-02-180 -03060	$4.00	44851	2 - 35963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.53	$0.00	$0.00		
TOTAL	$1.06	$0.00	$0.00		

Total Unpaid tax **$1.06**

COUNTY OF NASSAU		007-02-181 -02230	$4.00	44864	2 - 35975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.53	$0.00	$0.00		
SECOND HALF	$0.53	$0.00	$0.00		
TOTAL	$1.06	$0.00	$0.00		

Total Unpaid tax **$1.06**

251 EAST SHORE ROAD REALTY LLC		007-02-181 -02370	$15,691.00	44870	2 - 35981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,197.99	$14,197.99	$0.00	US LBM HOLDINGS LLC	02/04/2022
SECOND HALF	$14,197.98	$0.00	$0.00		
TOTAL	$28,395.97	$14,197.99	$0.00		

Total Unpaid tax **$14,197.98**

THE INCORPORATED VILLAGE OF GREAT NECK		007-02-181 -02520	$150.00	77638	2 - 53192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.88	$0.00	$0.00		
SECOND HALF	$19.88	$0.00	$0.00		
TOTAL	$39.76	$0.00	$0.00		

Total Unpaid tax **$39.76**

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 - 36056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.15	$0.00	$0.00		
SECOND HALF	$5.14	$0.00	$0.00		
TOTAL	$10.29	$0.00	$0.00		

Total Unpaid tax **$10.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIANG WENBI & WU COREY		007-02-185 -00020	$758.00	44955	2 - 36058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,040.52	$2,040.52	$0.00	WENBI JIANG	02/08/2022
SECOND HALF	$2,040.52	$0.00	$0.00		
TOTAL	$4,081.04	$2,040.52	$0.00		

Total Unpaid tax **$2,040.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pearl Kenneth & Ronit		007-02-187 -03270	$4.00	44983	2 - 36085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.65	$0.00	$0.00		
SECOND HALF	$12.65	$0.00	$0.00		
TOTAL	$25.30	$0.00	$0.00		

Total Unpaid tax **$25.30**

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	$1,177.00	44998	2 - 36100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,733.56	$0.00	$0.00		
SECOND HALF	$3,733.55	$0.00	$0.00		
TOTAL	$7,467.11	$0.00	$0.00		

Total Unpaid tax **$7,467.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSE GERALD		007-02-190 -0310U-CA0026-00104	$579.00	45019	2 - 36120
		LOT 310 CA 26 UNIT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,408.22	$1,408.22	$0.00	GERALD ROSE	01/26/2022
SECOND HALF	$1,408.21	$0.00	$0.00		
TOTAL	$2,816.43	$1,408.22	$0.00		

Total Unpaid tax **$1,408.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,268.00	45106	2 - 36200
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,134.04	$0.00	$0.00		
SECOND HALF	$1,134.03	$0.00	$0.00		
TOTAL	$2,268.07	$0.00	$0.00		Total Unpaid tax **$2,268.07**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	2 - 36242
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,260.78	$0.00	$0.00		
SECOND HALF	$17,260.78	$0.00	$0.00		
TOTAL	$34,521.56	$0.00	$0.00		Total Unpaid tax **$34,521.56**

COUNTY OF NASSAU		007-02-210 -00040	$9.00	45346	2 - 59668
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.20	$0.00	$0.00		
SECOND HALF	$1.19	$0.00	$0.00		
TOTAL	$2.39	$0.00	$0.00		Total Unpaid tax **$2.39**

Nassimiha Elly		007-02-212 -0167U-CA0196-00515	$1,299.00	72364	2 - 70831
		LOT 167 CA 196 UNIT 515			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,186.73	$3,186.73	$127.47	ELLY NASSIMIHA	04/08/2022
SECOND HALF	$3,186.73	$0.00	$0.00		
TOTAL	$6,373.46	$3,186.73	$127.47		Total Unpaid tax **$3,186.73**

BATOOL NIKNAM TRUST		007-02-213 -00060	$710.00	45421	2 - 36491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,398.11	$1,398.11	$0.00	KOUROSH NIKNAMFARD	01/20/2022
SECOND HALF	$1,398.10	$0.00	$0.00		
TOTAL	$2,796.21	$1,398.11	$0.00		Total Unpaid tax **$1,398.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEIDLOWER TRUSTS		007-02-218 -00290	$1,851.00	45482	2 - 36548
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,087.15	$0.00	$0.00				
SECOND HALF	$3,087.15	$0.00	$0.00				
TOTAL	$6,174.30	$0.00	$0.00			Total Unpaid tax	**$6,174.30**

Mahgereteh Etal Mousa		007-02-219 -00530	$2,212.00	45493	2 - 36559
		LOT 53-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,456.73	$3,456.73	$0.00	MOUSA MAHGEREFTEH	02/10/2022		
SECOND HALF	$3,456.72	$0.00	$0.00				
TOTAL	$6,913.45	$3,456.73	$0.00			Total Unpaid tax	**$3,456.72**

XIE JINGRU		007-02-219 -00610	$1,428.00	45494	2 - 36560
		LOT 61-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,141.74	$2,141.74	$0.00	JINGRU XIE	01/18/2022		
SECOND HALF	$2,141.73	$0.00	$0.00				
TOTAL	$4,283.47	$2,141.74	$0.00			Total Unpaid tax	**$2,141.73**

Frisch Trust Ann		007-02-222 -01040	$1,382.00	45549	2 - 36611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,759.43	$2,759.43	$0.00	Victor Parker	01/13/2022		
SECOND HALF	$2,759.43	$0.00	$0.00				
TOTAL	$5,518.86	$2,759.43	$0.00			Total Unpaid tax	**$2,759.43**

LALEHZARZADEH SHAHRAM & SHAHRZAD		007-02-228 -00010	$1,928.00	45647	2 - 36705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,445.95	$3,445.95	$0.00	SHAHRAM LALEHZARZADEH	01/25/2022		
SECOND HALF	$3,445.95	$0.00	$0.00				
TOTAL	$6,891.90	$3,445.95	$0.00			Total Unpaid tax	**$3,445.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Javis Sagitta Inc		007-02-229 -0510U-CA0114-00214	$3,031.00	45728	2 - 36780
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,464.26	$0.00	$0.00			
SECOND HALF	$2,464.26	$0.00	$0.00			
TOTAL	$4,928.52	$0.00	$0.00		Total Unpaid tax	**$4,928.52**

MIRACLE MILE PROPERTIES I LLC		007-02-241 -03230	$42,038.00	45870	2 - 59762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$36,602.48	$36,602.48	$0.00	MIRACLE MILE PROPERTIES 1	02/10/2022	
SECOND HALF	$36,602.47	$0.00	$0.00			
TOTAL	$73,204.95	$36,602.48	$0.00		Total Unpaid tax	**$36,602.47**

415 NORTHERN BLVD REALTY CORP		007-02-242 -02090	$24,220.00	45895	2 - 59784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,531.56	$21,531.56	$0.00	415 NORTHERN BOULEVARD REALY CORP	01/25/2022	
SECOND HALF	$21,531.55	$0.00	$0.00			
TOTAL	$43,063.11	$21,531.56	$0.00		Total Unpaid tax	**$21,531.55**

BERNSTEIN BENJAMIN MAX & ROSENBERG WENDY		007-02-243 -00090	$1,169.00	45906	2 - 59793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,641.42	$3,641.42	$0.00	Benjamin Bernstein	01/12/2022	
SECOND HALF	$3,641.41	$0.00	$0.00			
TOTAL	$7,282.83	$3,641.42	$0.00		Total Unpaid tax	**$3,641.41**

KRAKAUER MARK W LIFE ESTATE		007-02-244 -00010	$1,398.00	45919	2 - 59806
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,219.49	$0.00	$0.00			
SECOND HALF	$4,219.48	$0.00	$0.00			
TOTAL	$8,438.97	$0.00	$0.00		Total Unpaid tax	**$8,438.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JING YUE		007-02-244 -00060	$1,763.00	45922	2 - 59809
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,123.31	$5,123.31	$153.70	YUE JING	03/29/2022
SECOND HALF	$5,123.30	$0.00	$0.00		
TOTAL	$10,246.61	$5,123.31	$153.70		

Total Unpaid tax **$5,123.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	2 - 59871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,864.11	$0.00	$0.00	Lawrence Wai	02/10/2022
SECOND HALF	$2,864.11	$0.00	$0.00		
TOTAL	$5,728.22	$0.00	$0.00		

Total Unpaid tax **$5,728.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
124 MIDDLE NECK REALTY LLC		007-02-250 -00050	$23,168.00	46008	2 - 59889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,542.99	$21,542.99	$0.00	GPB HOLDINGS II LP	01/26/2022
SECOND HALF	$21,542.98	$0.00	$0.00		
TOTAL	$43,085.97	$21,542.99	$0.00		

Total Unpaid tax **$21,542.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
124 MIDDLE NECK REALTY LLC		007-02-250 -00250	$12,494.00	46012	2 - 59893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,272.11	$9,272.11	$0.00	GPB HOLDINGS II LP	01/26/2022
SECOND HALF	$9,272.10	$0.00	$0.00		
TOTAL	$18,544.21	$9,272.11	$0.00		

Total Unpaid tax **$9,272.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaplan Dean & Marilyn		007-02-251 -00090	$1,516.00	46039	2 - 59919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,135.08	$4,135.08	$82.71		
SECOND HALF	$4,135.08	$0.00	$0.00		
TOTAL	$8,270.16	$4,135.08	$82.71		

Total Unpaid tax **$4,135.08**

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 - 60032

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
LIAO ZI YAN	LOT	007-02-260 -04150	$645.00	46204	2 - 60069

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,718.21	$1,718.21	$0.00	Zi Yan Liao	02/09/2022
SECOND HALF	$1,718.21	$0.00	$0.00		
TOTAL	$3,436.42	$1,718.21	$0.00		

Total Unpaid tax **$1,718.21**

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	$1,094.00	46212	2 - 60077

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,324.93	$0.00	$0.00		
SECOND HALF	$3,324.92	$0.00	$0.00		
TOTAL	$6,649.85	$0.00	$0.00		

Total Unpaid tax **$6,649.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEA KEVIN & ZHAO CONNIE HONG TAO	LOT	007-02-261 -01330	$1,392.00	46238	2 - 60102

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,491.97	$0.00	$0.00		
SECOND HALF	$3,491.97	$0.00	$0.00		
TOTAL	$6,983.94	$0.00	$0.00		

Total Unpaid tax **$6,983.94**

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	$1,040.00	46293	2 - 60150

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,814.07	$2,814.07	$84.42	SHELLEY XIAOYAN PENG	03/22/2022
SECOND HALF	$2,814.07	$0.00	$0.00		
TOTAL	$5,628.14	$2,814.07	$84.42		

Total Unpaid tax **$2,814.07**

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	$735.00	46390	2 - 60243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,582.19	$0.00	$0.00			
SECOND HALF	$2,582.18	$0.00	$0.00			
TOTAL	$5,164.37	$0.00	$0.00		Total Unpaid tax	**$5,164.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU JOHN & YUI JESSICA		007-02-28201-00690	$1,382.00	46512	2 - 60358
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,607.78	$1,607.78	$48.23	JOHN LIU	03/31/2022	
SECOND HALF	$1,607.78	$0.00	$0.00			
TOTAL	$3,215.56	$1,607.78	$48.23		Total Unpaid tax	**$1,607.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVERSTEIN CHASRLES TRUST		007-02-28203-01410	$1,512.00	46555	2 - 60395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,833.97	$1,833.97	$0.00	HOWARD SILVERSTEIN	01/20/2022	
SECOND HALF	$1,833.97	$0.00	$0.00			
TOTAL	$3,667.94	$1,833.97	$0.00		Total Unpaid tax	**$1,833.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE TRACY		007-02-28207-00040	$2,869.00	46618	2 - 60455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,422.62	$3,422.62	$0.00	LIBERTY LAND ABSTRACT	01/14/2022	
SECOND HALF	$3,422.61	$0.00	$0.00			
TOTAL	$6,845.23	$3,422.62	$0.00		Total Unpaid tax	**$3,422.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU 2017 NV LLC		007-02-28207-00100	$1,899.00	46624	2 - 60461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,685.04	$2,685.04	$80.55	FRANK KO	03/08/2022	
SECOND HALF	$2,685.03	$0.00	$0.00			
TOTAL	$5,370.07	$2,685.04	$80.55		Total Unpaid tax	**$2,685.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
F & Z 88 LLC		007-02-28301-01720	$1,751.00	46695	2 - 60529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,169.18	$3,169.18	$0.00	MIAO JING ZHANG	02/09/2022
SECOND HALF	$3,169.18	$0.00	$0.00		
TOTAL	$6,338.36	$3,169.18	$0.00		

Total Unpaid tax **$3,169.18**

Mizrachi Esther		007-02-28303-00140	$1,239.00	46736	2 - 60570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,304.87	$0.00	$0.00		
SECOND HALF	$3,304.87	$0.00	$0.00		
TOTAL	$6,609.74	$0.00	$0.00		

Total Unpaid tax **$6,609.74**

SONG SONG		007-02-284 -03170	$1,087.00	46812	2 - 60646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.86	$2,803.86	$0.00	song song	01/17/2022
SECOND HALF	$2,803.85	$0.00	$0.00		
TOTAL	$5,607.71	$2,803.86	$0.00		

Total Unpaid tax **$2,803.85**

HIGGINS MICHAEL S & RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	2 - 60652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,431.76	$0.00	$0.00		
SECOND HALF	$2,431.76	$0.00	$0.00		
TOTAL	$4,863.52	$0.00	$0.00		

Total Unpaid tax **$4,863.52**

YOON YOUNGIK		007-02-285 -00320	$915.00	46872	2 - 60705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,243.12	$0.00	$0.00		
SECOND HALF	$1,243.11	$0.00	$0.00		
TOTAL	$2,486.23	$0.00	$0.00		

Total Unpaid tax **$2,486.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHODOSH MIRIAM LIFE ESTATE	LOT	007-02-285 -00410	$909.00	46875	2 - 60708

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,016.30	$0.00	$0.00			
SECOND HALF	$1,016.30	$0.00	$0.00			
TOTAL	$2,032.60	$0.00	$0.00		Total Unpaid tax	**$2,032.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROBERT & MARIA DE SADOW TRUST	LOT	007-02-285 -00430	$1,138.00	46877	2 - 60710

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,904.04	$0.00	$0.00			
SECOND HALF	$1,904.04	$0.00	$0.00			
TOTAL	$3,808.08	$0.00	$0.00		Total Unpaid tax	**$3,808.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUO XINGXI & HUANG XIAOQIAN	LOT	007-02-285 -01190	$942.00	46890	2 - 60722

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,904.59	$2,904.59	$0.00	XINGXI GUO	02/01/2022	
SECOND HALF	$2,904.58	$0.00	$0.00			
TOTAL	$5,809.17	$2,904.59	$0.00		Total Unpaid tax	**$2,904.58**

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	$1,474.00	46933	2 - 60762

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,174.92	$0.00	$0.00			
SECOND HALF	$2,174.91	$0.00	$0.00			
TOTAL	$4,349.83	$0.00	$0.00		Total Unpaid tax	**$4,349.83**

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	$33.00	46934	2 - 60763

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$287.64	$0.00	$0.00			
SECOND HALF	$287.63	$0.00	$0.00			
TOTAL	$575.27	$0.00	$0.00		Total Unpaid tax	**$575.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Korman Scott & Roslyn	LOT	007-02-288 -00030	$1,388.00	47022	2 - 60850

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,326.92	$1,326.92	$53.08	ROSLYN KORMAN	04/05/2022	
SECOND HALF	$1,326.92	$0.00	$0.00			
TOTAL	$2,653.84	$1,326.92	$53.08		Total Unpaid tax	**$1,326.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU XIAONIA & JUDY	LOT	007-02-294 -00030	$1,456.00	47098	2 - 60926

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,386.13	$0.00	$0.00			
SECOND HALF	$1,386.13	$0.00	$0.00			
TOTAL	$2,772.26	$0.00	$0.00		Total Unpaid tax	**$2,772.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KERENDIAN JONATHAN B &	LOT	007-02-297 -00140	$2,103.00	47125	2 - 60953

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,925.40	$1,925.40	$38.51	Deborah Sarraf	02/28/2022	
SECOND HALF	$1,925.39	$0.00	$0.00			
TOTAL	$3,850.79	$1,925.40	$38.51		Total Unpaid tax	**$1,925.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dayani Nima	LOT	007-02-299 -00170	$1,105.00	47179	2 - 61006

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,088.83	$0.00	$0.00			
SECOND HALF	$1,088.83	$0.00	$0.00			
TOTAL	$2,177.66	$0.00	$0.00		Total Unpaid tax	**$2,177.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Blum Elsie Trust	LOT	007-02-300 -01900	$784.00	47193	2 - 61020

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,009.53	$0.00	$0.00			
SECOND HALF	$1,009.53	$0.00	$0.00			
TOTAL	$2,019.06	$0.00	$0.00		Total Unpaid tax	**$2,019.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSEWOOD EQUITIES LLC		007-02-300 -03020	$44,511.00	47202	2 - 61027
		LOT 302-303,383			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,831.27	$21,831.27	$0.00	LANDOWNERS ABSTRACT CORP	01/19/2022
SECOND HALF	$21,831.27	$0.00	$0.00		
TOTAL	$43,662.54	$21,831.27	$0.00	Total Unpaid tax	**$21,831.27**

Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	2 - 61036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,501.97	$1,501.97	$0.00	FAY SERVICING 004-75440	02/08/2022
SECOND HALF	$1,501.96	$0.00	$0.00		
TOTAL	$3,003.93	$1,501.97	$0.00	Total Unpaid tax	**$1,501.96**

TOO TRUST		007-02-300 -04700	$1,688.00	47217	2 - 61042
		LOT 470,570 & 864			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,611.37	$1,611.37	$64.45	lily too	04/29/2022
SECOND HALF	$1,611.36	$0.00	$0.00		
TOTAL	$3,222.73	$1,611.37	$64.45	Total Unpaid tax	**$1,611.36**

Chang Alieen & Lu Michelle		007-02-300 -0868U-CA0056-00018	$1,173.00	47253	2 - 61077
		LOT 868 CA 56 UNIT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$719.39	$719.39	$28.78	AILEEN CHANG	04/04/2022
SECOND HALF	$719.38	$0.00	$0.00		
TOTAL	$1,438.77	$719.39	$28.78	Total Unpaid tax	**$719.38**

JINMING LIANHE INTERNATIONAL CONSULTING		007-02-300 -0868U-CA0056-00032	$1,293.00	47267	2 - 61091
		LOT 868 CA 56 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$780.32	$780.32	$0.00	CATHAY BANK 001-14920	02/04/2022
SECOND HALF	$780.32	$0.00	$0.00		
TOTAL	$1,560.64	$780.32	$0.00	Total Unpaid tax	**$780.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BEECHWOOD DEVELOPERS LLC		007-02-301 -00220	$732.00	47325	2 - 61149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,691.04	$0.00	$0.00		
SECOND HALF	$1,691.04	$0.00	$0.00		
TOTAL	$3,382.08	$0.00	$0.00	Total Unpaid tax	**$3,382.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muller Paul		007-02-301 -00400	$570.00	47343	2 - 61167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,261.93	$0.00	$0.00		
SECOND HALF	$1,261.93	$0.00	$0.00		
TOTAL	$2,523.86	$0.00	$0.00	Total Unpaid tax	**$2,523.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rosbash Jacqueline		007-02-302 -00350	$1,676.00	47419	2 - 61239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.18	$1,301.18	$0.00	CORE TITLE SERVICES LLC	01/25/2022
SECOND HALF	$1,301.19	$0.00	$0.00		
TOTAL	$2,602.37	$1,301.18	$0.00	Total Unpaid tax	**$1,301.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	2 - 61243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.04	$0.00	$0.00		
SECOND HALF	$36.04	$0.00	$0.00		
TOTAL	$72.08	$0.00	$0.00	Total Unpaid tax	**$72.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana		007-02-302 -00470	$17.00	47429	2 - 61248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.89	$21.89	$0.00	RICHARD D ADES	02/10/2022
SECOND HALF	$21.88	$0.00	$0.00		
TOTAL	$43.77	$21.89	$0.00	Total Unpaid tax	**$21.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana	LOT	007-02-302 -00480	$14.00	47430	2 - 61249

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.02	$18.02	$0.00	RICHARD D ADES	02/10/2022
SECOND HALF	$18.01	$0.00	$0.00		
TOTAL	$36.03	$18.02	$0.00	Total Unpaid tax	**$18.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shlomo Michael & Pia	LOT	007-02-306 -00060	$1,130.00	47466	2 - 61282

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,385.87	$0.00	$0.00		
SECOND HALF	$2,385.87	$0.00	$0.00		
TOTAL	$4,771.74	$0.00	$0.00	Total Unpaid tax	**$4,771.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TIRAKIAN JOHN & HASMIK	LOT	007-02-308 -00080	$3,004.00	47496	2 - 61312

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,581.64	$6,581.64	$263.27	JOHN & HASMIK TIRAKIAN	04/08/2022
SECOND HALF	$6,581.63	$0.00	$0.00		
TOTAL	$13,163.27	$6,581.64	$263.27	Total Unpaid tax	**$6,581.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toledano Marcia	LOT	007-02-310 -00020	$1,865.00	47526	2 - 61342

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,477.20	$3,477.20	$0.00	Marcia Toledano	02/10/2022
SECOND HALF	$3,477.20	$0.00	$0.00		
TOTAL	$6,954.40	$3,477.20	$0.00	Total Unpaid tax	**$3,477.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akhavan Emillia	LOT	007-02-311 -00170	$1,446.00	47546	2 - 61362

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,826.31	$0.00	$0.00		
SECOND HALF	$2,826.30	$0.00	$0.00		
TOTAL	$5,652.61	$0.00	$0.00	Total Unpaid tax	**$5,652.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00300	$2,670.00	47556	2 - 61372
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$165.76	$0.00	$0.00		
SECOND HALF	$165.75	$0.00	$0.00		
TOTAL	$331.51	$0.00	$0.00		

Total Unpaid tax **$331.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-312 -00310	$1,271.00	47557	2 - 61373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.91	$0.00	$0.00		
SECOND HALF	$78.90	$0.00	$0.00		
TOTAL	$157.81	$0.00	$0.00		

Total Unpaid tax **$157.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRUCHTMAN MYRNA R		007-02-312 -00630	$2,538.00	47579	2 - 61394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,697.39	$3,697.39	$0.00	Myrna Fruchtman	01/09/2022
SECOND HALF	$3,697.39	$0.00	$0.00		
TOTAL	$7,394.78	$3,697.39	$0.00		

Total Unpaid tax **$3,697.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ravitz Herbert & Florence		007-02-313 -00160	$1,376.00	47610	2 - 61425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,798.75	$2,798.75	$0.00	MILLENNIUM ABSTRACT	01/11/2022
SECOND HALF	$2,798.74	$0.00	$0.00		
TOTAL	$5,597.49	$2,798.75	$0.00		

Total Unpaid tax **$2,798.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YCN REALTY LLC		007-02-318 -00110	$1,587.00	47679	2 - 61494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,207.97	$0.00	$0.00		
SECOND HALF	$3,207.96	$0.00	$0.00		
TOTAL	$6,415.93	$0.00	$0.00		

Total Unpaid tax **$6,415.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brook Donna		007-02-329 -00550	$900.00	47866	2 - 61679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,211.66	$0.00	$0.00		
SECOND HALF	$1,211.65	$0.00	$0.00		
TOTAL	$2,423.31	$0.00	$0.00	Total Unpaid tax	**$2,423.31**

WANG JERRY & LU WEI		007-02-334 -00320	$974.00	47948	2 - 61759
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,842.36	$1,842.36	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/10/2022
SECOND HALF	$1,842.36	$0.00	$0.00	JERRY WANG	02/02/2022
TOTAL	$3,684.72	$1,842.36	$0.00	Total Unpaid tax	**$1,842.36**

COUNTY OF NASSAU		007-02-334 -00520	$3.00	47968	2 - 61779
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.40	$0.00	$0.00		
SECOND HALF	$0.40	$0.00	$0.00		
TOTAL	$0.80	$0.00	$0.00	Total Unpaid tax	**$0.80**

Habersham Ivan & Cynthia		007-02-334 -00610	$1,158.00	47977	2 - 61788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,445.98	$0.00	$0.00		
SECOND HALF	$2,445.98	$0.00	$0.00		
TOTAL	$4,891.96	$0.00	$0.00	Total Unpaid tax	**$4,891.96**

Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	2 - 61954
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,967.68	$0.00	$0.00		
SECOND HALF	$2,967.67	$0.00	$0.00		
TOTAL	$5,935.35	$0.00	$0.00	Total Unpaid tax	**$5,935.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MA ALEXANDER & EMILY		007-02-343 -00270	$2,718.00	48158	2 - 61960
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,052.14	$7,052.14	$0.00	Alexander Ma	02/01/2022
SECOND HALF	$7,052.14	$0.00	$0.00		
TOTAL	$14,104.28	$7,052.14	$0.00	Total Unpaid tax	**$7,052.14**

YU HO SANG & SUNG BONG		007-02-344 -00040	$1,218.00	48163	2 - 61965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,193.04	$2,193.04	$0.00	Hosang Yu	02/03/2022
SECOND HALF	$2,193.03	$0.00	$0.00		
TOTAL	$4,386.07	$2,193.04	$0.00	Total Unpaid tax	**$2,193.03**

ZHENG XING & PAN LIN		007-02-346 -00420	$55.00	48222	2 - 36907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$91.78	$0.00	$0.00		
SECOND HALF	$91.77	$0.00	$0.00		
TOTAL	$183.55	$0.00	$0.00	Total Unpaid tax	**$183.55**

AJM RE HOLDINGS IV LLC		007-02-348 -00060	$1,106.00	48237	2 - 36916
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,808.82	$2,808.82	$0.00	TOUBA FIRUZTALEH & ORANOUS HAROONI	01/20/2022
SECOND HALF	$2,808.82	$0.00	$0.00		
TOTAL	$5,617.64	$2,808.82	$0.00	Total Unpaid tax	**$2,808.82**

OZDER ANDREW DAVID & RUBIN EVAN		007-02-348 -00140	$1,202.00	48245	2 - 36922
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,896.76	$2,896.76	$86.90	heather odzer	03/11/2022
SECOND HALF	$2,896.75	$0.00	$0.00		
TOTAL	$5,793.51	$2,896.76	$86.90	Total Unpaid tax	**$2,896.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBIN EVAN		007-02-348 -00660	$195.00	48291	2 - 61996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$616.72	$616.72	$0.00	DEPENDABLE ABSTRACT NY LLC	01/25/2022
SECOND HALF	$616.71	$0.00	$0.00		
TOTAL	$1,233.43	$616.72	$0.00		

Total Unpaid tax **$616.71**

RUBIN EVAN		007-02-348 -00670	$1,554.00	48292	2 - 36965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,184.95	$2,184.95	$0.00	DEPENDABLE ABSTRACT NY LLC	01/25/2022
SECOND HALF	$2,184.94	$0.00	$0.00		
TOTAL	$4,369.89	$2,184.95	$0.00		

Total Unpaid tax **$2,184.94**

Sachmechian Ramin & Shahin		007-02-351 -00020	$769.00	48306	2 - 36975
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,593.74	$2,593.74	$129.69	shahin sachmechian	05/31/2022
SECOND HALF	$2,593.73	$0.00	$0.00		
TOTAL	$5,187.47	$2,593.74	$129.69		

Total Unpaid tax **$2,593.73**

Novick Edith G & Tokar Dmitriy		007-02-351 -00290	$1,329.00	48333	2 - 36999
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,508.60	$2,508.60	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/04/2022
SECOND HALF	$2,508.59	$0.00	$0.00		
TOTAL	$5,017.19	$2,508.60	$0.00		

Total Unpaid tax **$2,508.59**

CHOW KENNY & MARK SANDRA		007-02-351 -00360	$1,439.00	48340	2 - 37006
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,572.28	$2,572.28	$0.00	Kenny Chow	02/10/2022
SECOND HALF	$2,572.28	$0.00	$0.00		
TOTAL	$5,144.56	$2,572.28	$0.00		

Total Unpaid tax **$2,572.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADHAMI KOUROSH & ADHAMI FARZAN &		007-02-351 -00430	$975.00	48344	2 - 37009
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,313.53	$3,313.53	$0.00	DAVID ADHAMI	02/09/2022
SECOND HALF	$3,313.53	$0.00	$0.00		
TOTAL	$6,627.06	$3,313.53	$0.00		

Total Unpaid tax **$3,313.53**

KENSINGTON RESTORATIONS LLC		007-02-352 -0053A	$1,758.00	48440	2 - 37098
		LOT 53A & 53B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,599.75	$0.00	$0.00		
SECOND HALF	$2,599.75	$0.00	$0.00		
TOTAL	$5,199.50	$0.00	$0.00		

Total Unpaid tax **$5,199.50**

VILLAGE OF KENSINGTON		007-02-352 -00560	$1.00	48443	2 - 37101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.14	$0.00	$0.00		
SECOND HALF	$0.13	$0.00	$0.00		
TOTAL	$0.27	$0.00	$0.00		

Total Unpaid tax **$0.27**

DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,265.00	48472	2 - 37129
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,065.00	$0.00	$0.00		
SECOND HALF	$4,064.99	$0.00	$0.00		
TOTAL	$8,129.99	$0.00	$0.00		

Total Unpaid tax **$8,129.99**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	2 - 37144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.90	$0.00	$0.00		
SECOND HALF	$8.89	$0.00	$0.00		
TOTAL	$17.79	$0.00	$0.00		

Total Unpaid tax **$17.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLUM WALTER E (TRUST) &		007-02-354 -00250	$1,365.00	48496	2 - 37147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,741.50	$0.00	$0.00			
SECOND HALF	$5,741.49	$0.00	$0.00			
TOTAL	$11,482.99	$0.00	$0.00		Total Unpaid tax	**$11,482.99**

GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,187.00	48528	2 - 37176
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,888.45	$3,888.45	$116.65	RSD MANAGEMENT LLC	03/22/2022	
SECOND HALF	$3,888.44	$0.00	$0.00			
TOTAL	$7,776.89	$3,888.45	$116.65		Total Unpaid tax	**$3,888.44**

Yomtobian Cyrus		007-02-354 -00810	$1,244.00	48550	2 - 37194
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,186.65	$0.00	$0.00			
SECOND HALF	$1,186.64	$0.00	$0.00			
TOTAL	$2,373.29	$0.00	$0.00		Total Unpaid tax	**$2,373.29**

Steigman Jonas & Gisela		007-02-354 -01070	$1,185.00	48575	2 - 37214
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,027.91	$3,027.91	$0.00	KAREN SPITALNICK	02/08/2022	
SECOND HALF	$3,027.90	$0.00	$0.00	GISELA STEIGMAN	01/20/2022	
TOTAL	$6,055.81	$3,027.91	$0.00		Total Unpaid tax	**$3,027.90**

YM & AR REALTY LLC		007-02-354 -01200	$1,050.00	48587	2 - 37226
		LOT 120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,384.31	$2,384.31	$47.69	abe berukh	02/28/2022	
SECOND HALF	$2,384.30	$0.00	$0.00			
TOTAL	$4,768.61	$2,384.31	$47.69		Total Unpaid tax	**$2,384.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mehraban Morris & Elham		007-02-354 -01440	$1,930.00	48604	2 - 37241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,851.62	$0.00	$0.00			
SECOND HALF	$3,851.62	$0.00	$0.00			
TOTAL	$7,703.24	$0.00	$0.00		Total Unpaid tax	**$7,703.24**

COUNTY OF NASSAU		007-02-354 -01470	$3,589.00	48607	2 - 37244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$234.79	$0.00	$0.00			
SECOND HALF	$234.79	$0.00	$0.00			
TOTAL	$469.58	$0.00	$0.00		Total Unpaid tax	**$469.58**

COUNTY OF NASSAU		007-02-354 -01520	$1,763.00	76271	2 - 52293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$109.45	$0.00	$0.00			
SECOND HALF	$109.44	$0.00	$0.00			
TOTAL	$218.89	$0.00	$0.00		Total Unpaid tax	**$218.89**

COUNTY OF NASSAU		007-02-354 -01530	$25.00	76272	2 - 52294
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3.32	$0.00	$0.00			
SECOND HALF	$3.31	$0.00	$0.00			
TOTAL	$6.63	$0.00	$0.00		Total Unpaid tax	**$6.63**

COUNTY OF NASSAU		007-02-355 -00210	$1,542.00	48628	2 - 37261
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,599.08	$0.00	$0.00			
SECOND HALF	$2,599.07	$0.00	$0.00			
TOTAL	$5,198.15	$0.00	$0.00		Total Unpaid tax	**$5,198.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -0046A LOT 46A &46B	$1,526.00	48662	2 - 37291

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,509.42	$0.00	$0.00		
SECOND HALF	$2,509.42	$0.00	$0.00		
TOTAL	$5,018.84	$0.00	$0.00	Total Unpaid tax	**$5,018.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00480 LOT	$658.00	48663	2 - 37292

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$402.75	$0.00	$0.00		
SECOND HALF	$402.74	$0.00	$0.00		
TOTAL	$805.49	$0.00	$0.00	Total Unpaid tax	**$805.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nickolaus Nicholas & Katie		007-02-356 -0001U-CA0188-00407 LOT 1 CA 188 UNIT 407	$3,442.00	48689	2 - 37317

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.31	$1,883.31	$0.00	NICHOLAS & KATIE NICKOLAUS	01/28/2022
SECOND HALF	$1,883.30	$0.00	$0.00		
TOTAL	$3,766.61	$1,883.31	$0.00	Total Unpaid tax	**$1,883.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-357 -00080 LOT 8	$2,871.00	48703	2 - 37329

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,971.71	$0.00	$0.00		
SECOND HALF	$1,971.71	$0.00	$0.00		
TOTAL	$3,943.42	$0.00	$0.00	Total Unpaid tax	**$3,943.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-359 -00370 LOT 37	$326.00	48810	2 - 37411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$296.30	$0.00	$0.00		
SECOND HALF	$296.30	$0.00	$0.00		
TOTAL	$592.60	$0.00	$0.00	Total Unpaid tax	**$592.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-360 -00430	$1,975.00	48861	2 - 37460
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,021.71	$0.00	$0.00		
SECOND HALF	$2,021.71	$0.00	$0.00		
TOTAL	$4,043.42	$0.00	$0.00		Total Unpaid tax **$4,043.42**

19D REALTY LLC		007-02-360 -0055A	$1,548.00	48873	2 - 37471
		LOT 55A,55B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,460.64	$4,460.64	$0.00	19 D REALTY LLC	01/26/2022
SECOND HALF	$4,460.64	$0.00	$0.00		
TOTAL	$8,921.28	$4,460.64	$0.00		Total Unpaid tax **$4,460.64**

Toolasprashad Elsa & Rudranauth		007-02-361 -00020	$1,632.00	48877	2 - 37475
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,964.13	$0.00	$0.00		
SECOND HALF	$1,964.12	$0.00	$0.00		
TOTAL	$3,928.25	$0.00	$0.00		Total Unpaid tax **$3,928.25**

COUNTY OF NASSAU		007-02-367 -00260	$91.00	48994	2 - 37587
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.06	$0.00	$0.00		
SECOND HALF	$12.06	$0.00	$0.00		
TOTAL	$24.12	$0.00	$0.00		Total Unpaid tax **$24.12**

COUNTY OF NASSAU		007-02-367 -00270	$71.00	48995	2 - 37588
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.41	$0.00	$0.00		
SECOND HALF	$9.41	$0.00	$0.00		
TOTAL	$18.82	$0.00	$0.00		Total Unpaid tax **$18.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flug Alfred		007-02-367 -00580	$20.00	49026	2 - 37618
		LOT 58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$94.05	$94.05	$0.00	HENRY GABBAY	02/10/2022	
SECOND HALF	$94.04	$0.00	$0.00			
TOTAL	$188.09	$94.05	$0.00		Total Unpaid tax	**$94.04**

Larian Mehrdad & Lida		007-02-369 -00050	$1,336.00	49042	2 - 37633
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,258.58	$4,258.58	$0.00	MEHRDAD LARIAN	02/01/2022	
SECOND HALF	$4,258.58	$0.00	$0.00			
TOTAL	$8,517.16	$4,258.58	$0.00		Total Unpaid tax	**$4,258.58**

Kahen Albert		007-02-370 -00070	$1,603.00	49055	2 - 37646
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,122.18	$5,122.18	$0.00	ALBERT KAHEN	02/10/2022	
SECOND HALF	$5,122.18	$0.00	$0.00			
TOTAL	$10,244.36	$5,122.18	$0.00		Total Unpaid tax	**$5,122.18**

WINFIELD TERRACE LLC		007-02-372 -00340	$911.00	77566	2 - 53165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,645.62	$2,645.62	$0.00	FRANKLIN LAND SERVICES INC	01/25/2022	
SECOND HALF	$2,645.62	$0.00	$0.00			
TOTAL	$5,291.24	$2,645.62	$0.00		Total Unpaid tax	**$2,645.62**

Capin Mehmet Atilla		007-02-375 -00120	$51.00	49125	2 - 37702
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$177.58	$177.58	$5.32	CAPIN & ASSOCIATES INC	03/07/2022	
SECOND HALF	$177.58	$0.00	$0.00			
TOTAL	$355.16	$177.58	$5.32		Total Unpaid tax	**$177.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Capin Mehmet A & Nesrin		007-02-375 -00130	$1,066.00	49126	2 - 37703
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,587.95	$2,587.95	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$2,587.94	$0.00	$0.00		
TOTAL	$5,175.89	$2,587.95	$0.00	Total Unpaid tax	**$2,587.94**

PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	2 - 37720
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,549.46	$0.00	$0.00		
SECOND HALF	$6,549.45	$0.00	$0.00		
TOTAL	$13,098.91	$0.00	$0.00	Total Unpaid tax	**$13,098.91**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,315.00	49233	2 - 37799
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,337.16	$0.00	$0.00		
SECOND HALF	$1,337.16	$0.00	$0.00		
TOTAL	$2,674.32	$0.00	$0.00	Total Unpaid tax	**$2,674.32**

HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00304	$2,072.00	49288	2 - 37852
		LOT 53 CA 160 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,047.81	$1,047.81	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$1,047.81	$0.00	$0.00		
TOTAL	$2,095.62	$1,047.81	$0.00	Total Unpaid tax	**$1,047.81**

CUTTERMILL ASSOCIATES LLC		007-02-376 -0053U-CA0160-00306	$2,048.00	49290	2 - 37854
		LOT 53 CA 160 UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,036.19	$0.00	$0.00		
SECOND HALF	$1,036.18	$0.00	$0.00		
TOTAL	$2,072.37	$0.00	$0.00	Total Unpaid tax	**$2,072.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADHAMI FARZAN & FARID		007-02-376 -0053U-CA0160-00403	$2,070.00	49299	2 - 37863
		LOT 53 CA 160 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,047.16	$1,047.16	$0.00	FARZAN & FARID ADHAMI	02/10/2022
SECOND HALF	$1,047.15	$0.00	$0.00		
TOTAL	$2,094.31	$1,047.16	$0.00		

Total Unpaid tax **$1,047.15**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$120.00	49335	2 - 37897
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$120.00	49336	2 - 37898
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$120.00	49347	2 - 37909
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$120.00	49349	2 - 37911
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN QILU		007-02-376 -0053U-CA0160-00640	$120.00	49360	2 - 37921
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		Total Unpaid tax **$107.39**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$120.00	49369	2 - 37930
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$120.00	49370	2 - 37931
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$120.00	49372	2 - 37933
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		Total Unpaid tax **$107.39**

ADHAMI FARZAN & FARID		007-02-376 -0053U-CA0160-00662	$120.00	49382	2 - 37942
		LOT 53 CA 160 UNIT 662			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$53.70	$0.00	FARZAN & FARID ADHAMI	02/10/2022
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$53.70	$0.00		Total Unpaid tax **$53.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ADHAMI FARZAN & FARID		007-02-376 -0053U-CA0160-00663	$120.00	49383	2 - 37943
		LOT 53 CA 160 UNIT 663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$53.70	$0.00	DAVID ADHAMI	02/09/2022
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$53.70	$0.00		

Total Unpaid tax **$53.69**

LIU JIAYU		007-02-376 -0053U-CA0160-00667	$120.00	49387	2 - 37947
		LOT 53 CA 160 UNIT 667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$120.00	49391	2 - 37951
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00681	$120.00	49401	2 - 37960
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$53.70	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$53.70	$0.00		

Total Unpaid tax **$53.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$120.00	49402	2 - 37961
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00688	$120.00	49408	2 - 37967
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$53.70	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$53.70	$0.00		

Total Unpaid tax **$53.69**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$120.00	49409	2 - 37968
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

Mahgerefteh Mousa,mahgerefteh Ramin &		007-02-376 -0053U-CA0160-00695	$120.00	49415	2 - 37974
		LOT 53 CA 160 UNIT 695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.70	$0.00	$0.00		
SECOND HALF	$53.69	$0.00	$0.00		
TOTAL	$107.39	$0.00	$0.00		

Total Unpaid tax **$107.39**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$120.00	49429	2 - 37987
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$62.76	$0.00	$0.00		
SECOND HALF	$62.75	$0.00	$0.00		
TOTAL	$125.51	$0.00	$0.00		

Total Unpaid tax **$125.51**

LAYLA LLC		007-02-376 -0055U-CA0187-00011	$97.00	49441	2 - 37999
		LOT 55 CA 187 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$58.53	$0.00	LAYLA LLC	01/25/2022
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$58.53	$0.00		

Total Unpaid tax **$58.52**

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	$97.00	49463	2 - 38020
		LOT 55 CA 187 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$0.00	$0.00		
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$0.00	$0.00		Total Unpaid tax **$117.05**

LIU JIANWEI & YE ZHONGXIANG		007-02-376 -0055U-CA0187-00041	$97.00	49471	2 - 38028
		LOT 55 CA 187 UNIT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$0.00	$0.00		
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$0.00	$0.00		Total Unpaid tax **$117.05**

PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00043	$97.00	49473	2 - 38029
		LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$58.53	$0.00	FEDERAL STANDARD ABSTRACT	01/25/2022
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$58.53	$0.00		Total Unpaid tax **$58.52**

ZHENG CHUN & GUAN YINGYING		007-02-376 -0055U-CA0187-00044	$97.00	49474	2 - 38030
		LOT 55 CA 187 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$58.53	$0.00	CHUN ZHENG & YING YING GUAN	02/10/2022
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$58.53	$0.00		Total Unpaid tax **$58.52**

LAYLA LLC		007-02-376 -0055U-CA0187-00053	$97.00	49483	2 - 38039
		LOT 55 CA 187 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$58.53	$58.53	$0.00	LAYLA LLC	01/25/2022
SECOND HALF	$58.52	$0.00	$0.00		
TOTAL	$117.05	$58.53	$0.00		Total Unpaid tax **$58.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAYLA LLC		007-02-376 -0055U-CA0187-00110	$1,764.00	49533	2 - 38087
		LOT 55 CA 187 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,169.70	$1,169.70	$0.00	LAYLA LLC	01/25/2022
SECOND HALF	$1,169.69	$0.00	$0.00		
TOTAL	$2,339.39	$1,169.70	$0.00	Total Unpaid tax	**$1,169.69**

LIU JIANWEI & YE ZHONGXIANG		007-02-376 -0055U-CA0187-00304	$1,134.00	49548	2 - 38101
		LOT 55 CA 187 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$764.09	$0.00	$0.00		
SECOND HALF	$764.09	$0.00	$0.00		
TOTAL	$1,528.18	$0.00	$0.00	Total Unpaid tax	**$1,528.18**

ZHENG CHUN & GUAN YINGYING		007-02-376 -0055U-CA0187-00309	$1,713.00	49553	2 - 38106
		LOT 55 CA 187 UNIT 309			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,136.89	$1,136.89	$0.00	CHUN ZHENG & YING YING GUAN	02/10/2022
SECOND HALF	$1,136.88	$0.00	$0.00		
TOTAL	$2,273.77	$1,136.89	$0.00	Total Unpaid tax	**$1,136.88**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	2 - 52065
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,994.06	$1,994.06	$0.00	ALCHEMIST GROUP LLC	01/24/2022
SECOND HALF	$1,994.06	$0.00	$0.00		
TOTAL	$3,988.12	$1,994.06	$0.00	Total Unpaid tax	**$1,994.06**

WANG WEI		007-08- A -0901U-CA0272-01005	$4,001.00	76557	2 - 52422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,661.86	$1,661.86	$0.00	Annie Chen	01/07/2022
SECOND HALF	$1,661.85	$0.00	$0.00		
TOTAL	$3,323.71	$1,661.86	$0.00	Total Unpaid tax	**$1,661.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOMIL201 LLC	LOT	007-08- A -0901U-CA0272-01201	$3,827.00	76583	2 - 52443

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,590.00	$0.00	$0.00			
SECOND HALF	$1,589.99	$0.00	$0.00			
TOTAL	$3,179.99	$0.00	$0.00		Total Unpaid tax	**$3,179.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MANN ADAM	LOT	007-08- A -0902U-CA0272-02202	$5,165.00	76646	2 - 52488

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,145.85	$2,145.85	$85.83	ADAM MANN	02/28/2022	
SECOND HALF	$2,145.85	$0.00	$0.00			
TOTAL	$4,291.70	$2,145.85	$85.83		Total Unpaid tax	**$2,145.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABISH WENDY	LOT	007-08- A -0902U-CA0272-02212	$4,301.00	76656	2 - 52493

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,787.15	$1,787.15	$0.00	ISLAND ABSTRACT INC	01/31/2022	
SECOND HALF	$1,787.14	$0.00	$0.00			
TOTAL	$3,574.29	$1,787.15	$0.00		Total Unpaid tax	**$1,787.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HALEGUA NATHAN & PEARL &	LOT	007-08- A -0902U-CA0272-02304	$4,246.00	76664	2 - 52497

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,763.62	$0.00	$0.00			
SECOND HALF	$1,763.61	$0.00	$0.00			
TOTAL	$3,527.23	$0.00	$0.00		Total Unpaid tax	**$3,527.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REN JINBIAO	LOT	007-08- A -0902U-CA0272-02313	$3,824.00	76673	2 - 52506

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,588.72	$1,588.72	$31.77	ZHICHENG REN	02/28/2022	
SECOND HALF	$1,588.72	$0.00	$0.00			
TOTAL	$3,177.44	$1,588.72	$31.77		Total Unpaid tax	**$1,588.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FELDMAN ALAN	LOT	007-08- A -0907U-CA0284-03102	$5,271.00	77055	2 - 52696

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,232.13	$3,232.13	$0.00	ALAN & ALICE FELDMAN	01/31/2022
SECOND HALF	$3,232.12	$0.00	$0.00		
TOTAL	$6,464.25	$3,232.13	$0.00		

Total Unpaid tax **$3,232.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOKES MARK	LOT	007-08- A -0907U-CA0284-03106	$5,032.00	77059	2 - 52700

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,085.21	$3,085.21	$0.00	MARK STOKES	01/24/2022
SECOND HALF	$3,085.21	$0.00	$0.00		
TOTAL	$6,170.42	$3,085.21	$0.00		

Total Unpaid tax **$3,085.21**

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	$5,032.00	77107	2 - 52745

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,089.67	$3,089.67	$0.00	Pierino Perciballi	02/06/2022
SECOND HALF	$3,089.66	$0.00	$0.00		
TOTAL	$6,179.33	$3,089.67	$0.00		

Total Unpaid tax **$3,089.66**

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-CA0284-05303	$5,553.00	77123	2 - 52760

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,409.57	$0.00	$0.00		
SECOND HALF	$3,409.56	$0.00	$0.00		
TOTAL	$6,819.13	$0.00	$0.00		

Total Unpaid tax **$6,819.13**

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	$4,105.00	77131	2 - 52767

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,510.91	$0.00	$0.00		
SECOND HALF	$2,510.91	$0.00	$0.00		
TOTAL	$5,021.82	$0.00	$0.00		

Total Unpaid tax **$5,021.82**

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-CA0284-06203	$5,553.00	77150	2 - 52785

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,396.85	$3,396.85	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	01/27/2022
SECOND HALF	$3,396.85	$0.00	$0.00		
TOTAL	$6,793.70	$3,396.85	$0.00	Total Unpaid tax	**$3,396.85**

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	$4,293.00	77151	2 - 52786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,626.03	$0.00	$0.00		
SECOND HALF	$2,626.03	$0.00	$0.00		
TOTAL	$5,252.06	$0.00	$0.00	Total Unpaid tax	**$5,252.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VARGHESE GEORGE & CHRISTINA	LOT	007-08- B02-01540	$790.00	49693	2 - 38207

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,582.28	$2,582.28	$0.00	George Varghese	01/15/2022
SECOND HALF	$2,582.28	$0.00	$0.00		
TOTAL	$5,164.56	$2,582.28	$0.00	Total Unpaid tax	**$2,582.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROACH DONALD & BARBARA	LOT	007-08- B07-01870	$1,014.00	49745	2 - 38257

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,895.54	$0.00	$0.00		
SECOND HALF	$2,895.54	$0.00	$0.00		
TOTAL	$5,791.08	$0.00	$0.00	Total Unpaid tax	**$5,791.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mathew John & Lizi	LOT	007-08- B14-01030	$721.00	49830	2 - 38338

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,391.79	$2,391.79	$71.75	JOHN MATHEW	03/11/2022
SECOND HALF	$2,391.79	$0.00	$0.00		
TOTAL	$4,783.58	$2,391.79	$71.75	Total Unpaid tax	**$2,391.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Papa Dora	LOT	007-08- K03-00020	$682.00	49988	2 - 38465

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,158.95	$2,158.95	$0.00	Dora Papa	02/06/2022
SECOND HALF	$2,158.95	$0.00	$0.00		
TOTAL	$4,317.90	$2,158.95	$0.00		

Total Unpaid tax **$2,158.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Chathapuram & M	LOT	007-08- K03-00050	$968.00	49991	2 - 38468

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,798.18	$2,798.18	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	02/04/2022
SECOND HALF	$2,798.18	$0.00	$0.00		
TOTAL	$5,596.36	$2,798.18	$0.00		

Total Unpaid tax **$2,798.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIANNOPOULOS DONNA M LE	LOT	007-08- K04-00170	$700.00	50017	2 - 62063

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,060.87	$2,060.87	$0.00	Lewis Giannopoulos	02/08/2022
SECOND HALF	$2,060.87	$0.00	$0.00		
TOTAL	$4,121.74	$2,060.87	$0.00		

Total Unpaid tax **$2,060.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZOTIAN DIANE (TRUST)	LOT	007-08- K05-00350	$699.00	50075	2 - 38548

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**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Liu Bing & Huiping	LOT	007-08-126 -01470	$681.00	50267	2 - 38731

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,055.18	$0.00	$0.00		
SECOND HALF	$2,055.18	$0.00	$0.00		
TOTAL	$4,110.36	$0.00	$0.00		

Total Unpaid tax **$4,110.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI CHEN & CHEN QUAN YI		007-08-127 -00440	$835.00	50277	2 - 38741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,497.33	$2,497.33	$49.95	QUAN YI CHEN	02/28/2022
SECOND HALF	$2,497.32	$0.00	$0.00		
TOTAL	$4,994.65	$2,497.33	$49.95	Total Unpaid tax	**$2,497.32**

RISHI SHEETAL & ARVIND		007-08-128 -00080	$714.00	50290	2 - 38753
		LOT 8-9,210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,421.76	$2,421.76	$48.44	ARVIND & SHEETAL RISHI	02/28/2022
SECOND HALF	$2,421.75	$0.00	$0.00		
TOTAL	$4,843.51	$2,421.76	$48.44	Total Unpaid tax	**$2,421.75**

PUMO ANNETTE LIFE ESTATE		007-08-227 -00060	$718.00	50494	2 - 38948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,790.23	$1,790.23	$0.00	ANTHONY J & ANNETTE PUMO	02/10/2022
SECOND HALF	$1,790.22	$0.00	$0.00		
TOTAL	$3,580.45	$1,790.23	$0.00	Total Unpaid tax	**$1,790.22**

Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	2 - 38968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,906.04	$0.00	$0.00		
SECOND HALF	$2,906.03	$0.00	$0.00		
TOTAL	$5,812.07	$0.00	$0.00	Total Unpaid tax	**$5,812.07**

406 LLC		007-08-231 -00190	$837.00	50592	2 - 39042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,294.87	$2,294.87	$68.85	AFTAB HUSSAIN	03/31/2022
SECOND HALF	$2,294.86	$0.00	$0.00		
TOTAL	$4,589.73	$2,294.87	$68.85	Total Unpaid tax	**$2,294.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREAT FORTUNE SQUARE LLC		007-08-235 -00530	$830.00	50720	2 - 39162
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,980.22	$2,980.22	$149.01	LEEVA E. MATHEW	05/31/2022
SECOND HALF	$2,980.22	$0.00	$0.00		
TOTAL	$5,960.44	$2,980.22	$149.01		

Total Unpaid tax **$2,980.22**

SIKANDER KHALILULL		007-08-267 -00160	$1,463.00	50904	2 - 39328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,805.60	$1,805.60	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$1,805.59	$0.00	$0.00		
TOTAL	$3,611.19	$1,805.60	$0.00		

Total Unpaid tax **$1,805.59**

SIKANDER KHALILULL		007-08-267 -00360	$19.00	50917	2 - 39340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.70	$31.70	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$31.70	$0.00	$0.00		
TOTAL	$63.40	$31.70	$0.00		

Total Unpaid tax **$31.70**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	2 - 39396
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,792.21	$2,792.21	$0.00	SALVATORE & WENDY LANZILOTTA	02/10/2022
SECOND HALF	$2,792.20	$0.00	$0.00		
TOTAL	$5,584.41	$2,792.21	$0.00		

Total Unpaid tax **$2,792.20**

CHEN TAO &		007-08-279 -00070	$896.00	50982	2 - 39402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,816.86	$2,816.86	$84.51	TAO CHEN & VIVIEN L CHEUNG	03/14/2022
SECOND HALF	$2,816.86	$0.00	$0.00		
TOTAL	$5,633.72	$2,816.86	$84.51		

Total Unpaid tax **$2,816.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$91,696,969.08**		
UNPAID TAXES	**$1,442,170.53**	PAID TAXES	**$90,254,798.55**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 009

Secof Renee — 009-03- E -1074U-CA0048-00027 — $1,178.00 — 51036 — 2 - 39452

LOT 1074B CA 48 UNIT 27

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,983.00	$0.00	$0.00		
SECOND HALF	$2,982.99	$0.00	$0.00		
TOTAL	$5,965.99	$0.00	$0.00		Total Unpaid tax **$5,965.99**

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $1,044.00 — 51041 — 2 - 39457

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,502.28	$2,502.28	$200.18	oliviero capacchione	08/10/2022
SECOND HALF	$2,502.27	$0.00	$0.00		
TOTAL	$5,004.55	$2,502.28	$200.18		Total Unpaid tax **$2,502.27**

SALZANO DOMINICK JR — 009-03-162 -0820U-CA0044-00235 — $1,024.00 — 51135 — 2 - 39496

LOT 820A CA 44 UNIT 235

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,385.09	$0.00	$0.00		
SECOND HALF	$2,385.09	$0.00	$0.00		
TOTAL	$4,770.18	$0.00	$0.00		Total Unpaid tax **$4,770.18**

Taylor Joel & Renee — 009-03-206 -0003U-CA0132-00031 — $1,126.00 — 72421 — 2 - 50641

LOT 3 CA 132 UNIT 31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,819.63	$2,819.63	$0.00	BANK OF AMERICA 004-73054	02/08/2022
SECOND HALF	$2,819.63	$0.00	$0.00		
TOTAL	$5,639.26	$2,819.63	$0.00		Total Unpaid tax **$2,819.63**

BRANDI BELL TRUST — 009-03-206 -0003U-CA0132-00034 — $1,092.00 — 72424 — 2 - 50644

LOT 3 CA 132 UNIT 34

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,937.25	$0.00	$0.00		
SECOND HALF	$2,937.25	$0.00	$0.00		
TOTAL	$5,874.50	$0.00	$0.00		Total Unpaid tax **$5,874.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEZER ALAN & HILDA		009-03-206 -0003U-CA0132-00049	$1,012.00	72439	2 - 50659
		LOT 3 CA 132 UNIT 49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,636.67	$2,636.67	$52.73	ALAN & HILDA SEZER	02/25/2022
SECOND HALF	$2,636.66	$0.00	$0.00		
TOTAL	$5,273.33	$2,636.67	$52.73		

Total Unpaid tax **$2,636.66**

ALAGHBAND SHIRIN		009-03-206 -0003U-CA0132-00053	$1,126.00	72443	2 - 50662
		LOT 3 CA 132 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,819.63	$2,819.63	$0.00	KEYVAN FROUZAN	02/10/2022
SECOND HALF	$2,819.63	$0.00	$0.00		
TOTAL	$5,639.26	$2,819.63	$0.00		

Total Unpaid tax **$2,819.63**

Babajanian Lida		009-07- E -09570	$878.00	51301	2 - 39582
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,753.26	$2,753.26	$165.20	CHASE HOME EQUITY 001-88886	06/30/2022
SECOND HALF	$2,753.25	$0.00	$0.00		
TOTAL	$5,506.51	$2,753.26	$165.20		

Total Unpaid tax **$2,753.25**

ZHENG MICHELLE Q		009-07- M03-00070	$617.00	51349	2 - 39625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,080.95	$2,080.95	$62.43	MICHELLE ZHENG	03/09/2022
SECOND HALF	$2,080.95	$0.00	$0.00		
TOTAL	$4,161.90	$2,080.95	$62.43		

Total Unpaid tax **$2,080.95**

SIVIGLIA JAMES CLEMANS LIFE ESTATE		009-07- M03-00130	$620.00	51355	2 - 39631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,009.43	$2,009.43	$0.00	DE TITLE SERVICES LLC	02/02/2022
SECOND HALF	$2,009.43	$0.00	$0.00		
TOTAL	$4,018.86	$2,009.43	$0.00		

Total Unpaid tax **$2,009.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
277 REALTY PARTNERS LLC		009-07- M03-00300 LOT	$6,531.00	51365	2 - 39641

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,223.55	$8,223.55	$493.41	277 REALTY PARTNERS LLC	06/30/2022
SECOND HALF	$8,223.54	$0.00	$0.00		
TOTAL	$16,447.09	$8,223.55	$493.41		

Total Unpaid tax **$8,223.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUARRERA VINCENT TRUST		009-07- M03-00330 LOT	$757.00	51366	2 - 62114

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,094.11	$2,094.11	$0.00	VINCENT J & LARISSA K GUARRERA	01/24/2022
SECOND HALF	$2,094.10	$0.00	$0.00		
TOTAL	$4,188.21	$2,094.11	$0.00		

Total Unpaid tax **$2,094.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPASIMAKIS XENOPHON &		009-07- M06-00540 LOT	$783.00	51423	2 - 39695

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,381.27	$2,381.27	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$2,381.26	$0.00	$0.00		
TOTAL	$4,762.53	$2,381.27	$0.00		

Total Unpaid tax **$2,381.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAFFUTO FRANK &		009-07- M06-00610 LOT	$1,088.00	51430	2 - 39702

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,286.83	$0.00	$0.00		
SECOND HALF	$3,286.83	$0.00	$0.00		
TOTAL	$6,573.66	$0.00	$0.00		

Total Unpaid tax **$6,573.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHUNG BEATRIZ TRUST		009-07-073 -00500- - LOT 50-51,270	$648.00	51576	2 - 39839

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,221.93	$2,221.93	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	02/04/2022
SECOND HALF	$2,221.92	$0.00	$0.00		
TOTAL	$4,443.85	$2,221.93	$0.00		

Total Unpaid tax **$2,221.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMERICAN BASIC COMMODITIES INC		009-07-092 -00090	$1,043.00	51650	2 - 39909
		LOT 9,109,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,544.97	$1,544.97	$0.00	LANDSTAR TITLE AGENCY	01/07/2022
SECOND HALF	$1,544.97	$0.00	$0.00		
TOTAL	$3,089.94	$1,544.97	$0.00	Total Unpaid tax	**$1,544.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GADKAR SONAL		009-07-093 -00230	$637.00	51671	2 - 39929
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,925.38	$0.00	$0.00		
SECOND HALF	$1,925.38	$0.00	$0.00		
TOTAL	$3,850.76	$0.00	$0.00	Total Unpaid tax	**$3,850.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bellion Michael & Patricia		009-07-111 -00090	$1,116.00	51834	2 - 40080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,443.68	$0.00	$0.00		
SECOND HALF	$3,443.68	$0.00	$0.00		
TOTAL	$6,887.36	$0.00	$0.00	Total Unpaid tax	**$6,887.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAYEED TAHSIN		009-07-111 -00140	$1,805.00	51837	2 - 40083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,249.11	$4,249.11	$0.00	Tahsin Sayeed	02/04/2022
SECOND HALF	$4,249.11	$0.00	$0.00		
TOTAL	$8,498.22	$4,249.11	$0.00	Total Unpaid tax	**$4,249.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$833.00	51910	2 - 40150
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,305.66	$2,305.66	$0.00	Scott Kim Kim	02/09/2022
SECOND HALF	$2,305.65	$0.00	$0.00		
TOTAL	$4,611.31	$2,305.66	$0.00	Total Unpaid tax	**$2,305.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$844.00	51915	2 - 40155
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,604.21	$0.00	$0.00			
SECOND HALF	$2,604.20	$0.00	$0.00			
TOTAL	$5,208.41	$0.00	$0.00		Total Unpaid tax	**$5,208.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLEVRITIS LOUIS & CATHERINE		009-07-111 -0269U-CA0100-00012	$807.00	51918	2 - 40158
		LOT 269 CA 100 UNIT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,055.53	$2,055.53	$0.00	LOUIS PLEVRITIS	02/10/2022	
SECOND HALF	$2,055.53	$0.00	$0.00			
TOTAL	$4,111.06	$2,055.53	$0.00		Total Unpaid tax	**$2,055.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN HUAWEI & XIAO MENGSHI		009-07-149 -00240	$900.00	51966	2 - 40201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,275.04	$0.00	$0.00			
SECOND HALF	$2,275.04	$0.00	$0.00			
TOTAL	$4,550.08	$0.00	$0.00		Total Unpaid tax	**$4,550.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Morris R & Dorothy		009-07-151 -00300	$806.00	51995	2 - 62139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,587.22	$1,587.22	$0.00	METROPOLITAN ABSTRACT CORP	01/26/2022	
SECOND HALF	$1,587.21	$0.00	$0.00			
TOTAL	$3,174.43	$1,587.22	$0.00		Total Unpaid tax	**$1,587.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFIQ MOHAMMAD & RAFIQ AMNA		009-07-153 -00180	$810.00	52025	2 - 40253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,713.24	$2,713.24	$0.00	MADISON AVENUE ABSTRACTS INC	01/19/2022	
SECOND HALF	$2,713.23	$0.00	$0.00			
TOTAL	$5,426.47	$2,713.24	$0.00		Total Unpaid tax	**$2,713.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PINTAURO ANTHONY & CLARISSA	LOT	009-07-155 -00050	$931.00	52055	2 - 40279

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,425.96	$0.00	$0.00		
SECOND HALF	$3,425.96	$0.00	$0.00		
TOTAL	$6,851.92	$0.00	$0.00		

Total Unpaid tax **$6,851.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Filardi Bettina	LOT	009-07-157 -00140	$995.00	52105	2 - 40326

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,066.31	$3,066.31	$92.00	ANN M FILARDI	03/11/2022
SECOND HALF	$3,066.30	$0.00	$0.00		
TOTAL	$6,132.61	$3,066.31	$92.00		

Total Unpaid tax **$3,066.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chan Vivian & Cheung Yuk Lam	LOT	009-07-247 -00270	$1,164.00	52156	2 - 40373

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,428.72	$3,428.72	$0.00	YUK L CHEUNG	02/08/2022
SECOND HALF	$3,428.72	$0.00	$0.00		
TOTAL	$6,857.44	$3,428.72	$0.00		

Total Unpaid tax **$3,428.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Jagruti & Girish	LOT	009-07-267 -00060	$1,129.00	52260	2 - 40469

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,806.49	$0.00	$0.00		
SECOND HALF	$3,806.49	$0.00	$0.00		
TOTAL	$7,612.98	$0.00	$0.00		

Total Unpaid tax **$7,612.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Haresh & Jyoti	LOT	009-07-268 -00200	$994.00	52279	2 - 40487

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,408.14	$0.00	$0.00		
SECOND HALF	$3,408.13	$0.00	$0.00		
TOTAL	$6,816.27	$0.00	$0.00		

Total Unpaid tax **$6,816.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Psmh Llc		009-07-269 -00260- -	$985.00	52302	2 - 40506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,155.86	$3,155.86	$0.00	LIBERTY LAND ABSTRACT	01/14/2022
SECOND HALF	$3,155.85	$0.00	$0.00		
TOTAL	$6,311.71	$3,155.86	$0.00	Total Unpaid tax	**$3,155.85**

Nagarajan Sayeen & Vijaya		009-07-270 -00090	$954.00	52324	2 - 40527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,208.97	$3,208.97	$0.00	Sayeen Nagarajan	02/09/2022
SECOND HALF	$3,208.97	$0.00	$0.00		
TOTAL	$6,417.94	$3,208.97	$0.00	Total Unpaid tax	**$3,208.97**

Patel Etal Lalit		009-07-279 -00120	$1,140.00	52344	2 - 40546
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,514.38	$3,514.38	$105.43	LALIT PATEL	03/25/2022
SECOND HALF	$3,514.37	$0.00	$0.00		
TOTAL	$7,028.75	$3,514.38	$105.43	Total Unpaid tax	**$3,514.37**

HYUNGWIN Y & GWANGIL KIM		009-07-280 -00250	$854.00	52402	2 - 40600
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,107.17	$3,107.17	$0.00	HYUNG WON Y KIM	02/10/2022
SECOND HALF	$3,107.16	$0.00	$0.00		
TOTAL	$6,214.33	$3,107.17	$0.00	Total Unpaid tax	**$3,107.16**

Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	2 - 40681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.71	$0.00	$0.00		
SECOND HALF	$17.71	$0.00	$0.00		
TOTAL	$35.42	$0.00	$0.00	Total Unpaid tax	**$35.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masub Hosneara		009-07-292 -00620	$4.00	52494	2 - 40682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17.71	$0.00	$0.00		
SECOND HALF	$17.71	$0.00	$0.00		
TOTAL	$35.42	$0.00	$0.00	Total Unpaid tax	**$35.42**

Daniels Scott & Shari		009-07-293 -00350	$992.00	52533	2 - 40716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,186.45	$0.00	$0.00		
SECOND HALF	$3,186.45	$0.00	$0.00		
TOTAL	$6,372.90	$0.00	$0.00	Total Unpaid tax	**$6,372.90**

YOGIMMUNE INC		009-07-300 -00270	$879.00	52589	2 - 40770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,425.53	$2,425.53	$0.00	NEST ABSTRACT SERVICES LLC	02/03/2022
SECOND HALF	$2,425.53	$0.00	$0.00		
TOTAL	$4,851.06	$2,425.53	$0.00	Total Unpaid tax	**$2,425.53**

Sood Ashish & Kavita		009-07-315 -00050	$1,188.00	52644	2 - 40823
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.54	$0.00	$0.00		
SECOND HALF	$3,571.54	$0.00	$0.00		
TOTAL	$7,143.08	$0.00	$0.00	Total Unpaid tax	**$7,143.08**

Semrad Julia		009-07-319 -00070	$1,775.00	52666	2 - 40844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,470.30	$0.00	$0.00		
SECOND HALF	$4,470.30	$0.00	$0.00		
TOTAL	$8,940.60	$0.00	$0.00	Total Unpaid tax	**$8,940.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marx David C & Selma		009-07-320 -0007U-CA0076-00017	$811.00	52702	2 - 40874
		LOT 7 CA 76 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,816.71	$1,816.71	$0.00	DAVID CLIFFORD & S MARX	02/10/2022
SECOND HALF	$1,816.70	$0.00	$0.00		
TOTAL	$3,633.41	$1,816.71	$0.00	Total Unpaid tax	**$1,816.70**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	2 - 40907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.34	$0.00	$0.00		
SECOND HALF	$16.33	$0.00	$0.00		
TOTAL	$32.67	$0.00	$0.00	Total Unpaid tax	**$32.67**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	2 - 40909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.07	$0.00	$0.00		
SECOND HALF	$13.07	$0.00	$0.00		
TOTAL	$26.14	$0.00	$0.00	Total Unpaid tax	**$26.14**

Schoonmaker Joanne		009-08- A -0818U-CA0034-00037	$703.00	52795	2 - 40951
		LOT 818 CA 34 UNIT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,797.23	$0.00	$0.00		
SECOND HALF	$1,797.23	$0.00	$0.00		
TOTAL	$3,594.46	$0.00	$0.00	Total Unpaid tax	**$3,594.46**

CAMPBELL LORRAINE & FELDMAN ROGER		009-08- A -0818U-CA0034-00066	$937.00	52824	2 - 40978
		LOT 818 CA 34 UNIT 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,313.20	$2,313.20	$0.00	ROGER P FELDMAN	01/27/2022
SECOND HALF	$2,313.20	$0.00	$0.00		
TOTAL	$4,626.40	$2,313.20	$0.00	Total Unpaid tax	**$2,313.20**

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	$587.00	53018	2 - 41163
		LOT 823 CA 41 UNIT 156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,404.92	$0.00	$0.00			
SECOND HALF	$1,404.91	$0.00	$0.00			
TOTAL	$2,809.83	$0.00	$0.00		Total Unpaid tax	**$2,809.83**

POLIZZI CHARLES J & SUZANNE S (TRUSTS)		009-08- A -0823U-CA0041-00263	$915.00	53125	2 - 41266
		LOT 823 CA 41 UNIT 263			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,140.05	$2,140.05	$0.00	CHARLES J. & SUZANNE S. POLIZZI	01/27/2022	
SECOND HALF	$2,140.04	$0.00	$0.00			
TOTAL	$4,280.09	$2,140.05	$0.00		Total Unpaid tax	**$2,140.04**

Smith Mark		009-08- A -0825U-CA0045-00287	$658.00	53149	2 - 41289
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,627.09	$0.00	$0.00			
SECOND HALF	$1,627.09	$0.00	$0.00			
TOTAL	$3,254.18	$0.00	$0.00		Total Unpaid tax	**$3,254.18**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$677.00	53205	2 - 41343
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,712.04	$0.00	$0.00			
SECOND HALF	$1,712.03	$0.00	$0.00			
TOTAL	$3,424.07	$0.00	$0.00		Total Unpaid tax	**$3,424.07**

Berritto Salvatore & Mary L		009-08- A -08370	$1,466.00	53320	2 - 41385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,943.78	$0.00	$0.00			
SECOND HALF	$2,943.78	$0.00	$0.00			
TOTAL	$5,887.56	$0.00	$0.00		Total Unpaid tax	**$5,887.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jain Ajey & Renu		009-08- A -08720	$1,694.00	53336	2 - 41400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,365.67	$0.00	$0.00		
SECOND HALF	$4,365.67	$0.00	$0.00		
TOTAL	$8,731.34	$0.00	$0.00	Total Unpaid tax	**$8,731.34**

JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	2 - 51716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$192.76	$0.00	$0.00		
SECOND HALF	$192.76	$0.00	$0.00		
TOTAL	$385.52	$0.00	$0.00	Total Unpaid tax	**$385.52**

EXCELSIOR COURT LLC		009-08- A -09140	$491.00	77644	2 - 53198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,513.93	$1,513.93	$0.00	Nirav Patel	01/17/2022
SECOND HALF	$1,513.92	$0.00	$0.00		
TOTAL	$3,027.85	$1,513.93	$0.00	Total Unpaid tax	**$1,513.92**

RANJIT SINGH		009-08-207 -01180	$802.00	53343	2 - 41404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,854.28	$1,854.28	$148.34	SINGH LANDSCAPING & LAWN SPRINKLER CORP	08/29/2022
SECOND HALF	$1,854.28	$0.00	$0.00		
TOTAL	$3,708.56	$1,854.28	$148.34	Total Unpaid tax	**$1,854.28**

Saluja Sujata		009-08-207 -01260	$800.00	53351	2 - 62196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,918.70	$0.00	$0.00		
SECOND HALF	$2,918.69	$0.00	$0.00		
TOTAL	$5,837.39	$0.00	$0.00	Total Unpaid tax	**$5,837.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gazzara Mario & Filomena	LOT	009-08-238 -00110	$917.00	53437	2 - 62279

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,199.17	$0.00	$0.00			
SECOND HALF	$2,199.17	$0.00	$0.00			
TOTAL	$4,398.34	$0.00	$0.00		Total Unpaid tax	**$4,398.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corona Ramon & Adalgisa	LOT	009-08-255 -00280	$1,128.00	53524	2 - 62365

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,515.63	$0.00	$0.00			
SECOND HALF	$4,515.63	$0.00	$0.00			
TOTAL	$9,031.26	$0.00	$0.00		Total Unpaid tax	**$9,031.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mody Umesh & Amita	LOT	009-08-255 -00780	$1,076.00	53566	2 - 62407

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,009.49	$0.00	$0.00			
SECOND HALF	$4,009.49	$0.00	$0.00			
TOTAL	$8,018.98	$0.00	$0.00		Total Unpaid tax	**$8,018.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scilla Angela & Giacomo	LOT	009-08-256 -00090	$1,086.00	53584	2 - 62425

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,485.52	$4,485.52	$134.57	ANGELA & GIACOMO SCILLA	03/15/2022	
SECOND HALF	$4,485.51	$0.00	$0.00			
TOTAL	$8,971.03	$4,485.52	$134.57		Total Unpaid tax	**$4,485.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sherman Alexander	LOT	009-08-262 -00190	$835.00	53727	2 - 62568

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,223.13	$3,223.13	$0.00	Alexander Sherman	01/19/2022	
SECOND HALF	$3,223.12	$0.00	$0.00			
TOTAL	$6,446.25	$3,223.13	$0.00		Total Unpaid tax	**$3,223.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSBC BANK USA NA TRU		009-08-266 -00500	$1,040.00	53835	2 - 62674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,142.42	$0.00	$0.00			
SECOND HALF	$4,142.42	$0.00	$0.00			
TOTAL	$8,284.84	$0.00	$0.00		Total Unpaid tax	**$8,284.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG MATTHEW WU MENG & ZHANG NANFEN		009-08-270 -00050	$1,059.00	53912	2 - 62751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,761.93	$3,761.93	$75.24	MATTHEW WU MENG HUANG	02/20/2022	
SECOND HALF	$3,761.92	$0.00	$0.00			
TOTAL	$7,523.85	$3,761.93	$75.24		Total Unpaid tax	**$3,761.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oh Soon Hyun & Catherine		009-08-274 -00100	$968.00	54014	2 - 62853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,193.95	$4,193.95	$167.76	SOON HYUN & CATHERINE OH	04/29/2022	
SECOND HALF	$4,193.94	$0.00	$0.00			
TOTAL	$8,387.89	$4,193.95	$167.76		Total Unpaid tax	**$4,193.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siedlecki Walter & Marguerite		009-08-274 -00180	$1,024.00	54020	2 - 62859
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,650.01	$3,650.01	$73.00	WALTER P & MARGUERITE A SIEDLECKI	02/28/2022	
SECOND HALF	$3,650.01	$0.00	$0.00			
TOTAL	$7,300.02	$3,650.01	$73.00		Total Unpaid tax	**$3,650.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Butala Rajesh & Manjari		009-08-283 -00160	$888.00	54129	2 - 62968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,565.53	$0.00	$0.00			
SECOND HALF	$3,565.53	$0.00	$0.00			
TOTAL	$7,131.06	$0.00	$0.00		Total Unpaid tax	**$7,131.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEW ISLAND DEVELOPMENT LLC		009-08-292 -00220	$1,086.00	54394	2 - 63226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,394.83	$0.00	$0.00		
SECOND HALF	$4,394.83	$0.00	$0.00		
TOTAL	$8,789.66	$0.00	$0.00	Total Unpaid tax	**$8,789.66**

Bernstein Trust David		009-08-351 -00680	$1,382.00	54546	2 - 63376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,561.29	$0.00	$0.00		
SECOND HALF	$3,561.28	$0.00	$0.00		
TOTAL	$7,122.57	$0.00	$0.00	Total Unpaid tax	**$7,122.57**

GOGNA NEENA & COGNA RAJESH		009-08-351 -00850	$1,529.00	54563	2 - 63393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,843.66	$4,843.66	$0.00	RAJESH & NINA GOGNA	02/10/2022
SECOND HALF	$4,843.65	$0.00	$0.00		
TOTAL	$9,687.31	$4,843.66	$0.00	Total Unpaid tax	**$4,843.65**

STORCH RONALD & AMY		009-08-351 -01090	$1,597.00	54587	2 - 63417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,204.87	$4,204.87	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/08/2022
SECOND HALF	$4,204.87	$0.00	$0.00		
TOTAL	$8,409.74	$4,204.87	$0.00	Total Unpaid tax	**$4,204.87**

PEYKAR EDMOND		009-08-351 -01220	$1,609.00	54599	2 - 63429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,922.98	$0.00	$0.00		
SECOND HALF	$4,922.97	$0.00	$0.00		
TOTAL	$9,845.95	$0.00	$0.00	Total Unpaid tax	**$9,845.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hertz Lawrence & Bettina	LOT	009-08-351 -01330	$1,576.00	54606	2 - 63436

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,964.03	$0.00	$0.00			
SECOND HALF	$4,964.03	$0.00	$0.00			
TOTAL	$9,928.06	$0.00	$0.00		Total Unpaid tax	**$9,928.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shapiro Larry & Rita	LOT	009-08-351 -01350	$1,411.00	54608	2 - 63438

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,422.57	$3,422.57	$102.68	LARRY I & RITA J SHAPIRO	03/07/2022	
SECOND HALF	$3,422.57	$0.00	$0.00			
TOTAL	$6,845.14	$3,422.57	$102.68		Total Unpaid tax	**$3,422.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE EUN JUNG	LOT	009-08-352 -00110	$1,741.00	54701	2 - 63525

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,211.49	$4,211.49	$126.33	SELECT PORTFOLIO SERVICING 004-48100	03/22/2022	
SECOND HALF	$4,211.48	$0.00	$0.00			
TOTAL	$8,422.97	$4,211.49	$126.33		Total Unpaid tax	**$4,211.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jack & Yu Xu Ai	LOT	009-08-352 -00580	$1,551.00	54748	2 - 63572

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,845.55	$3,845.55	$0.00	SONG YUE LIN	01/27/2022	
SECOND HALF	$3,845.55	$0.00	$0.00			
TOTAL	$7,691.10	$3,845.55	$0.00		Total Unpaid tax	**$3,845.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIZZUTO MICHAEL C & MARIA	LOT	009-08-352 -00700	$1,551.00	54760	2 - 63584

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,845.55	$0.00	$0.00			
SECOND HALF	$3,845.55	$0.00	$0.00			
TOTAL	$7,691.10	$0.00	$0.00		Total Unpaid tax	**$7,691.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wang Sally Lu & Bin		009-08-352 -00760	$1,472.00	54766	2 - 63590
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,430.61	$0.00	$0.00		
SECOND HALF	$3,430.60	$0.00	$0.00		
TOTAL	$6,861.21	$0.00	$0.00	Total Unpaid tax	**$6,861.21**

Barry Rosanne		009-09-051 -06550	$991.00	54801	2 - 63623
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,195.69	$0.00	$0.00		
SECOND HALF	$3,195.68	$0.00	$0.00		
TOTAL	$6,391.37	$0.00	$0.00	Total Unpaid tax	**$6,391.37**

Griffo Charles & Christine		009-09-054 -07850	$628.00	54862	2 - 63682
		LOT 785-786			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,213.10	$0.00	$0.00		
SECOND HALF	$2,213.09	$0.00	$0.00		
TOTAL	$4,426.19	$0.00	$0.00	Total Unpaid tax	**$4,426.19**

KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$750.00	54907	2 - 63727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,507.36	$0.00	$0.00		
SECOND HALF	$2,507.35	$0.00	$0.00		
TOTAL	$5,014.71	$0.00	$0.00	Total Unpaid tax	**$5,014.71**

Holthausen A E		009-09-057 -09100	$611.00	54918	2 - 63737
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,541.53	$0.00	$0.00		
SECOND HALF	$2,541.52	$0.00	$0.00		
TOTAL	$5,083.05	$0.00	$0.00	Total Unpaid tax	**$5,083.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Doshi Nutan		009-09-058 -12010	$641.00	54943	2 - 63762
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,920.95	$0.00	$0.00		
SECOND HALF	$1,920.95	$0.00	$0.00		
TOTAL	$3,841.90	$0.00	$0.00	Total Unpaid tax	**$3,841.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAJAN BABY & TARA		009-09-064 -10020	$927.00	55085	2 - 63900
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,947.51	$0.00	$0.00		
SECOND HALF	$1,947.50	$0.00	$0.00		
TOTAL	$3,895.01	$0.00	$0.00	Total Unpaid tax	**$3,895.01**

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	$1,513.00	55174	2 - 63988
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,024.37	$0.00	$0.00		
SECOND HALF	$2,024.36	$0.00	$0.00		
TOTAL	$4,048.73	$0.00	$0.00	Total Unpaid tax	**$4,048.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rachlin Management Co Llc		009-09-069 -13380	$3,228.00	55177	2 - 63991
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,873.54	$0.00	$0.00		
SECOND HALF	$3,873.53	$0.00	$0.00		
TOTAL	$7,747.07	$0.00	$0.00	Total Unpaid tax	**$7,747.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahmed Shagufta Trust		009-09-077 -00310	$605.00	55244	2 - 64057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,405.26	$2,405.26	$0.00	SN SERVICING CORP 001-11079	02/09/2022
SECOND HALF	$2,405.26	$0.00	$0.00		
TOTAL	$4,810.52	$2,405.26	$0.00	Total Unpaid tax	**$2,405.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASHRAF NAVEED & SINGH PARGET	LOT	009-09-091 -00430	$653.00	55436	2 - 64247

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,378.52	$2,378.52	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	02/04/2022
SECOND HALF	$2,378.51	$0.00	$0.00		
TOTAL	$4,757.03	$2,378.52	$0.00	Total Unpaid tax	**$2,378.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Venkatesan V Sivaraman & S	LOT	009-09-091 -00510	$581.00	55440	2 - 64251

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,160.08	$2,160.08	$43.20	VENKATESAN SIVARAMAN	02/16/2022
SECOND HALF	$2,160.08	$0.00	$0.00		
TOTAL	$4,320.16	$2,160.08	$43.20	Total Unpaid tax	**$2,160.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG TIAN XIANG & LIN MEIFEN	LOT	009-09-124 -01090	$912.00	55565	2 - 64371

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,650.28	$0.00	$0.00		
SECOND HALF	$3,650.28	$0.00	$0.00		
TOTAL	$7,300.56	$0.00	$0.00	Total Unpaid tax	**$7,300.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRY FAMILY TRUST	LOT	009-09-127 -01870	$580.00	55611	2 - 64417

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$802.95	$0.00	$0.00		
SECOND HALF	$802.95	$0.00	$0.00		
TOTAL	$1,605.90	$0.00	$0.00	Total Unpaid tax	**$1,605.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Knutsen Harry & Claire	LOT	009-09-127 -02120	$778.00	55627	2 - 64433

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,510.05	$0.00	$0.00		
SECOND HALF	$1,510.04	$0.00	$0.00		
TOTAL	$3,020.09	$0.00	$0.00	Total Unpaid tax	**$3,020.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JINDAL SANJEEV & SHALLU		009-09-130 -01460	$617.00	55706	2 - 64512
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,225.39	$1,225.39	$0.00	SHALLU JINDAL	01/31/2022
SECOND HALF	$1,225.39	$0.00	$0.00		
TOTAL	$2,450.78	$1,225.39	$0.00		

Total Unpaid tax **$1,225.39**

MAMOLITE MICHAEL & MELISSA		009-09-135 -01150	$700.00	55790	2 - 64596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,041.46	$1,041.46	$0.00	MICHAEL J & MELISSA MAMOLITE	02/10/2022
SECOND HALF	$1,041.45	$0.00	$0.00		
TOTAL	$2,082.91	$1,041.46	$0.00		

Total Unpaid tax **$1,041.45**

Hager William & Erna		009-09-136 -02140	$690.00	55801	2 - 64605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,151.13	$0.00	$0.00		
SECOND HALF	$1,151.12	$0.00	$0.00		
TOTAL	$2,302.25	$0.00	$0.00		

Total Unpaid tax **$2,302.25**

WAHEED NAEEM & SHAZIA		009-09-138 -00010	$603.00	55816	2 - 64620
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,150.26	$1,150.26	$0.00	Naeem Waheed	02/09/2022
SECOND HALF	$1,150.26	$0.00	$0.00		
TOTAL	$2,300.52	$1,150.26	$0.00		

Total Unpaid tax **$1,150.26**

LEE GEORGE & LEE CHAN P		009-09-152 -00770- -	$595.00	56131	2 - 64932
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$940.41	$940.41	$0.00	GEORGE LEE	01/25/2022
SECOND HALF	$940.42	$0.00	$0.00	GEORGE LEE	01/25/2022
TOTAL	$1,880.83	$940.41	$0.00		

Total Unpaid tax **$940.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wieczorek Kenneth & Diane		009-09-152 -01310	$598.00	56137	2 - 64938
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$898.96	$0.00	$0.00		
SECOND HALF	$898.96	$0.00	$0.00		
TOTAL	$1,797.92	$0.00	$0.00		Total Unpaid tax **$1,797.92**

FOY THOMAS G		009-09-159 -00120	$574.00	56265	2 - 65062
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$886.02	$886.02	$26.58	THOMAS FOY	03/05/2022
SECOND HALF	$886.01	$0.00	$0.00		
TOTAL	$1,772.03	$886.02	$26.58		Total Unpaid tax **$886.01**

KOCH HERBERT C & U		009-09-163 -00100	$580.00	56283	2 - 65077
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,005.68	$0.00	$0.00		
SECOND HALF	$1,005.68	$0.00	$0.00		
TOTAL	$2,011.36	$0.00	$0.00		Total Unpaid tax **$2,011.36**

MIKHLIN STEVE & ALLISON		009-09-166 -00070	$542.00	56341	2 - 41405
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$950.78	$0.00	$0.00		
SECOND HALF	$950.77	$0.00	$0.00		
TOTAL	$1,901.55	$0.00	$0.00		Total Unpaid tax **$1,901.55**

Lee Gifford A & May C		009-09-167 -00100	$682.00	56372	2 - 41434
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,427.47	$1,427.47	$0.00	GIFFORD LEE	02/10/2022
SECOND HALF	$1,427.46	$0.00	$0.00		
TOTAL	$2,854.93	$1,427.47	$0.00		Total Unpaid tax **$1,427.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	2 - 70712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,840.79	$1,840.79	$73.63	GPL PUB INC	04/20/2022
SECOND HALF	$1,840.78	$0.00	$0.00		
TOTAL	$3,681.57	$1,840.79	$73.63		

Total Unpaid tax **$1,840.78**

Dorney Colin F & Mary K		009-09-171 -00300	$580.00	56513	2 - 41568
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$898.74	$0.00	$0.00		
SECOND HALF	$898.73	$0.00	$0.00		
TOTAL	$1,797.47	$0.00	$0.00		

Total Unpaid tax **$1,797.47**

VITUCCI ROSEMARY A		009-09-292 -01500	$650.00	56679	2 - 65148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,538.69	$2,538.69	$76.16	JOSEPH F & ROSEMARY A VITUCCI	03/24/2022
SECOND HALF	$2,538.69	$0.00	$0.00		
TOTAL	$5,077.38	$2,538.69	$76.16		

Total Unpaid tax **$2,538.69**

CASSIDY DEBRA		009-09-481 -04270	$539.00	56753	2 - 41794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,766.89	$1,766.89	$35.34	DEBRA CASSIDY	02/25/2022
SECOND HALF	$1,766.88	$0.00	$0.00		
TOTAL	$3,533.77	$1,766.89	$35.34		

Total Unpaid tax **$1,766.88**

ARCEO BEATRIZ K LIFE ESTATE		009-09-49301-00050	$567.00	56785	2 - 41823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,770.08	$0.00	$0.00		
SECOND HALF	$1,770.08	$0.00	$0.00		
TOTAL	$3,540.16	$0.00	$0.00		

Total Unpaid tax **$3,540.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Jr Samuel & J	LOT	009-09-497 -01210	$646.00	56818	2 - 41855

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,896.72	$0.00	$0.00			
SECOND HALF	$1,896.72	$0.00	$0.00			
TOTAL	$3,793.44	$0.00	$0.00		Total Unpaid tax	**$3,793.44**

HANAYA MANTOMU & LEE JEE HYUN	LOT	009-09-500 -02390	$668.00	56901	2 - 41934

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,725.37	$2,725.37	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	02/04/2022	
SECOND HALF	$2,725.36	$0.00	$0.00			
TOTAL	$5,450.73	$2,725.37	$0.00		Total Unpaid tax	**$2,725.36**

Puvogel John B & Kristine M	LOT	009-09-502 -01130	$677.00	56934	2 - 41966

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,329.97	$0.00	$0.00			
SECOND HALF	$2,329.96	$0.00	$0.00			
TOTAL	$4,659.93	$0.00	$0.00		Total Unpaid tax	**$4,659.93**

Kahn William & Deborah	LOT	009-09-502 -01190- -	$604.00	56939	2 - 41971

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,281.43	$2,281.43	$0.00	WILLIAM & DEBORAH KAHN	01/26/2022	
SECOND HALF	$2,281.42	$0.00	$0.00	WILLIAM & DEBORAH KAHN	08/02/2022	
TOTAL	$4,562.85	$2,281.43	$0.00		Total Unpaid tax	**$2,281.42**

Casey Marcella M	LOT	009-09-507 -00340	$641.00	56948	2 - 41977

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,267.53	$2,267.53	$0.00	MARCELLA CASEY	02/10/2022	
SECOND HALF	$2,267.52	$0.00	$0.00			
TOTAL	$4,535.05	$2,267.53	$0.00		Total Unpaid tax	**$2,267.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEINISCH TRUST		009-09-508 -00200	$676.00	56976	2 - 42003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,013.25	$2,013.25	$40.27	EVELYN HEINISCH	02/22/2022
SECOND HALF	$2,013.24	$0.00	$0.00		
TOTAL	$4,026.49	$2,013.25	$40.27		

Total Unpaid tax **$2,013.24**

CHRISTY HOLDINGS INC		009-09-510 -00100	$656.00	57040	2 - 65163
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,299.55	$0.00	$0.00		
SECOND HALF	$2,299.55	$0.00	$0.00		
TOTAL	$4,599.10	$0.00	$0.00		

Total Unpaid tax **$4,599.10**

MOSCA TRUST		009-09-511 -00180	$749.00	57083	2 - 42106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,476.93	$2,476.93	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	01/26/2022
SECOND HALF	$2,476.92	$0.00	$0.00		
TOTAL	$4,953.85	$2,476.93	$0.00		

Total Unpaid tax **$2,476.92**

Stevenson Martin J & Joanne		009-09-513 -00330	$766.00	57179	2 - 42197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,903.49	$2,903.49	$0.00	MARTIN J STEVENSON	02/10/2022
SECOND HALF	$2,903.48	$0.00	$0.00		
TOTAL	$5,806.97	$2,903.49	$0.00		

Total Unpaid tax **$2,903.48**

LAM TRUST		009-09-514 -00070	$618.00	57201	2 - 42217
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,098.85	$2,098.85	$0.00	hong chau	01/09/2022
SECOND HALF	$2,098.85	$0.00	$0.00		
TOTAL	$4,197.70	$2,098.85	$0.00		

Total Unpaid tax **$2,098.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	2 - 42239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,311.29	$0.00	$0.00		
SECOND HALF	$2,311.29	$0.00	$0.00		
TOTAL	$4,622.58	$0.00	$0.00	Total Unpaid tax	**$4,622.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF HERRICKS LLC		009-09-514 -00430	$2,588.00	57228	2 - 42243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,461.69	$0.00	$0.00		
SECOND HALF	$4,461.69	$0.00	$0.00		
TOTAL	$8,923.38	$0.00	$0.00	Total Unpaid tax	**$8,923.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STOOTHOFF HERRICKS LLC		009-09-514 -00520- -	$26,108.00	73129	2 - 51190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36,867.99	$36,867.99	$0.00	HERRICKS FORE PLAN INC.	02/10/2022
SECOND HALF	$36,867.99	$0.00	$0.00		
TOTAL	$73,735.98	$36,867.99	$0.00	Total Unpaid tax	**$36,867.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coffey Thomas		009-09-515 -00070	$636.00	57239	2 - 42252
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,514.06	$0.00	$0.00		
SECOND HALF	$1,514.06	$0.00	$0.00		
TOTAL	$3,028.12	$0.00	$0.00	Total Unpaid tax	**$3,028.12**

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	$745.00	57286	2 - 42297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,733.84	$0.00	$0.00		
SECOND HALF	$2,733.83	$0.00	$0.00		
TOTAL	$5,467.67	$0.00	$0.00	Total Unpaid tax	**$5,467.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASAN AIJAZ & AIJAZ SHEHLA		009-09-519 -00170	$671.00	57410	2 - 42415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,341.21	$2,341.21	$70.24	RAM ABSTRACT	03/07/2022
SECOND HALF	$2,341.21	$0.00	$0.00		
TOTAL	$4,682.42	$2,341.21	$70.24		

Total Unpaid tax **$2,341.21**

SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$890.00	57581	2 - 42576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,141.00	$0.00	$0.00		
SECOND HALF	$3,141.00	$0.00	$0.00		
TOTAL	$6,282.00	$0.00	$0.00		

Total Unpaid tax **$6,282.00**

Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	2 - 50697
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,228.24	$0.00	$0.00		
SECOND HALF	$3,228.23	$0.00	$0.00		
TOTAL	$6,456.47	$0.00	$0.00		

Total Unpaid tax **$6,456.47**

VERDERBER CARMEN		009-09-532 -00080	$891.00	57652	2 - 42642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,959.68	$2,959.68	$207.18	ESTATE OF CARMEN VERDERBER	07/15/2022
SECOND HALF	$2,959.68	$0.00	$0.00		
TOTAL	$5,919.36	$2,959.68	$207.18		

Total Unpaid tax **$2,959.68**

Darr Raymond & Robeena		009-09-533 -00120	$842.00	57678	2 - 42667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,904.66	$0.00	$0.00		
SECOND HALF	$2,904.66	$0.00	$0.00		
TOTAL	$5,809.32	$0.00	$0.00		

Total Unpaid tax **$5,809.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARIN JOHN J	LOT	009-09-537 -00010	$705.00	57683	2 - 42672

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,433.30	$2,433.30	$0.00	JOHN J MARIN	02/01/2022
SECOND HALF	$2,433.30	$0.00	$0.00		
TOTAL	$4,866.60	$2,433.30	$0.00		

Total Unpaid tax **$2,433.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CENTO VIVIAN & CENTO FRANK	LOT	009-09-560 -00120	$724.00	57731	2 - 42718

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,782.31	$2,782.31	$222.58	FRANK A CENTO	08/31/2022
SECOND HALF	$2,782.30	$0.00	$0.00		
TOTAL	$5,564.61	$2,782.31	$222.58		

Total Unpaid tax **$2,782.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bhatt Rekha & P	LOT	009-09-562 -00020	$649.00	57763	2 - 42749

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,297.56	$2,297.56	$0.00	Surendra Patel	02/10/2022
SECOND HALF	$2,297.55	$0.00	$0.00		
TOTAL	$4,595.11	$2,297.56	$0.00		

Total Unpaid tax **$2,297.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHEW BOBBY & VARGHESE NISHA	LOT	009-09-574 -00120	$956.00	57888	2 - 42867

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,247.40	$3,247.40	$0.00	BOBBY MATHEW	02/10/2022
SECOND HALF	$3,247.39	$0.00	$0.00		
TOTAL	$6,494.79	$3,247.40	$0.00		

Total Unpaid tax **$3,247.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arato Josephine	LOT	009-09-574 -00140	$703.00	57890	2 - 42869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,709.14	$0.00	$0.00		
SECOND HALF	$2,709.14	$0.00	$0.00		
TOTAL	$5,418.28	$0.00	$0.00		

Total Unpaid tax **$5,418.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plisic Anton & Mary	LOT	009-09-583 -00090	$689.00	58109	2 - 43076

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,313.69	$0.00	$0.00			
SECOND HALF	$2,313.68	$0.00	$0.00			
TOTAL	$4,627.37	$0.00	$0.00		Total Unpaid tax	**$4,627.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
130 SYCAMORE LLC	LOT	009-09-584 -00070	$730.00	58127	2 - 43093

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,718.30	$0.00	$0.00			
SECOND HALF	$2,718.29	$0.00	$0.00			
TOTAL	$5,436.59	$0.00	$0.00		Total Unpaid tax	**$5,436.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chen Alex & Lilly	LOT	009-09-584 -00110	$1,092.00	58131	2 - 43097

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,232.83	$3,232.83	$0.00	CHASE MORTGAGE 001-88880	02/04/2022	
SECOND HALF	$3,232.82	$0.00	$0.00			
TOTAL	$6,465.65	$3,232.83	$0.00		Total Unpaid tax	**$3,232.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU JENNY LIFE ESTATE	LOT	009-09-612 -00210	$760.00	58415	2 - 43366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,244.25	$2,244.25	$0.00	ALEXANDER HU	02/10/2022	
SECOND HALF	$2,244.25	$0.00	$0.00			
TOTAL	$4,488.50	$2,244.25	$0.00		Total Unpaid tax	**$2,244.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA TRU	LOT	009-09-614 -00190	$956.00	58445	2 - 43395

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,713.39	$0.00	$0.00			
SECOND HALF	$3,713.39	$0.00	$0.00			
TOTAL	$7,426.78	$0.00	$0.00		Total Unpaid tax	**$7,426.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	2 - 43613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,940.07	$0.00	$0.00			
SECOND HALF	$3,940.07	$0.00	$0.00			
TOTAL	$7,880.14	$0.00	$0.00		Total Unpaid tax	**$7,880.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rebenstock Philip & Cecile		009-09-636 -00290	$1,038.00	58758	2 - 43683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,607.19	$3,607.19	$108.22	PHILIP & CECILE REBENSTOCK	03/31/2022	
SECOND HALF	$3,607.19	$0.00	$0.00			
TOTAL	$7,214.38	$3,607.19	$108.22		Total Unpaid tax	**$3,607.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$866.00	58800	2 - 43721
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,388.86	$0.00	$0.00			
SECOND HALF	$3,388.86	$0.00	$0.00			
TOTAL	$6,777.72	$0.00	$0.00		Total Unpaid tax	**$6,777.72**

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 - 43813
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,999.89	$1,999.89	$0.00	CHAUDHRY & FARHAT GHUMMAN	02/01/2022	
SECOND HALF	$1,999.88	$0.00	$0.00			
TOTAL	$3,999.77	$1,999.89	$0.00		Total Unpaid tax	**$1,999.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHUMMAN CHAUDHRY & FARHAT		009-09-641 -00430	$789.00	58902	2 - 43814
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,572.68	$2,572.68	$0.00	CHAUDHRY GHUMMAN	02/01/2022	
SECOND HALF	$2,572.67	$0.00	$0.00			
TOTAL	$5,145.35	$2,572.68	$0.00		Total Unpaid tax	**$2,572.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEZANAYEV GAVRIYEL &		009-09-643 -00340	$921.00	58929	2 - 43838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,999.60	$2,999.60	$90.00	PRIME TITLE & SETTLEMENT	03/16/2022
SECOND HALF	$2,999.59	$0.00	$0.00		
TOTAL	$5,999.19	$2,999.60	$90.00	Total Unpaid tax	**$2,999.59**

PATEL DEV &		009-09-650 -00520	$618.00	59051	2 - 43953
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,743.15	$0.00	$0.00		
SECOND HALF	$2,743.15	$0.00	$0.00		
TOTAL	$5,486.30	$0.00	$0.00	Total Unpaid tax	**$5,486.30**

Verkowitz Charlene		009-09-653 -00350	$1,124.00	59145	2 - 44039
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,431.79	$4,431.79	$265.91	CHARLENE K VERKOWITZ	06/23/2022
SECOND HALF	$4,431.79	$0.00	$0.00		
TOTAL	$8,863.58	$4,431.79	$265.91	Total Unpaid tax	**$4,431.79**

Tadros Hea-shin Kang & K		009-09-653 -00360	$1,037.00	59146	2 - 44040
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,388.18	$0.00	$0.00		
SECOND HALF	$3,388.17	$0.00	$0.00		
TOTAL	$6,776.35	$0.00	$0.00	Total Unpaid tax	**$6,776.35**

Kakar Ajit & Sandeep		009-09-654 -00580	$1,158.00	59265	2 - 44146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,171.96	$0.00	$0.00		
SECOND HALF	$4,171.96	$0.00	$0.00		
TOTAL	$8,343.92	$0.00	$0.00	Total Unpaid tax	**$8,343.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stampolis Anastasios		009-09-655 -00240	$672.00	59316	2 - 44192
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,295.99	$0.00	$0.00			
SECOND HALF	$2,295.98	$0.00	$0.00			
TOTAL	$4,591.97	$0.00	$0.00		Total Unpaid tax	**$4,591.97**

Scarangella Michael		009-09-656 -00340	$4.00	59406	2 - 44275
		LOT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.71	$17.71	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/04/2022	
SECOND HALF	$17.71	$0.00	$0.00			
TOTAL	$35.42	$17.71	$0.00		Total Unpaid tax	**$17.71**

Scarangella Michael		009-09-656 -00350	$11.00	59407	2 - 44276
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42.40	$42.40	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/04/2022	
SECOND HALF	$42.39	$0.00	$0.00			
TOTAL	$84.79	$42.40	$0.00		Total Unpaid tax	**$42.39**

Dowd Kevin M & Beth A Swendsen		009-09-656 -00680	$766.00	59434	2 - 44296
		LOT 68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,365.29	$1,365.29	$0.00	BETH A SWENDSEN-DOWD ESQ	02/10/2022	
SECOND HALF	$1,365.29	$0.00	$0.00			
TOTAL	$2,730.58	$1,365.29	$0.00		Total Unpaid tax	**$1,365.29**

Stern Genoveva		009-09-656 -00690	$24.00	59435	2 - 44297
		LOT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$92.49	$92.49	$0.00	BETH A SWENDSEN-DOWD ESQ	02/10/2022	
SECOND HALF	$92.48	$0.00	$0.00			
TOTAL	$184.97	$92.49	$0.00		Total Unpaid tax	**$92.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TALASSAZAN YAFFA		009-09-657 -00070	$856.00	59483	2 - 44333
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.01	$2,846.01	$56.92	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	02/28/2022
SECOND HALF	$2,846.01	$0.00	$0.00		
TOTAL	$5,692.02	$2,846.01	$56.92		

Total Unpaid tax **$2,846.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Teakram Harry & Senita		009-09-658 -00030	$1,025.00	59573	2 - 44411
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,492.73	$0.00	$0.00		
SECOND HALF	$4,492.73	$0.00	$0.00		
TOTAL	$8,985.46	$0.00	$0.00		

Total Unpaid tax **$8,985.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOWDHURY A.Y.M MAKSUDUL ALAM &		009-09-658 -00060	$1,041.00	59576	2 - 44414
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,149.23	$4,149.23	$0.00	SMART MEDICAL CARE	02/01/2022
SECOND HALF	$4,149.22	$0.00	$0.00		
TOTAL	$8,298.45	$4,149.23	$0.00		

Total Unpaid tax **$4,149.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haniffy & Murphy Haniffy		009-09-660 -00040	$701.00	59595	2 - 44433
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,514.43	$2,514.43	$0.00	JAMES R HANIFFY & EILEENP MURPHY	02/10/2022
SECOND HALF	$2,514.42	$0.00	$0.00		
TOTAL	$5,028.85	$2,514.43	$0.00		

Total Unpaid tax **$2,514.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fingerle Charles H & Eileen		009-09-660 -00230	$705.00	59614	2 - 44451
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.95	$1,279.95	$38.40	Susan Fingerle	03/23/2022
SECOND HALF	$1,279.95	$0.00	$0.00		
TOTAL	$2,559.90	$1,279.95	$38.40		

Total Unpaid tax **$1,279.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Clancy Maura		009-09-660 -00310	$644.00	59622	2 - 44458
		LOT 31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,339.38	$0.00	$0.00			
SECOND HALF	$1,339.38	$0.00	$0.00			
TOTAL	$2,678.76	$0.00	$0.00		Total Unpaid tax	**$2,678.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$44,920,512.76**		
UNPAID TAXES	**$643,611.72**	PAID TAXES	**$44,276,901.04**		

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 — $684.00 — 59728 — 2 - 44560

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,186.89	$0.00	$0.00		
SECOND HALF	$2,186.88	$0.00	$0.00		
TOTAL	$4,373.77	$0.00	$0.00		Total Unpaid tax **$4,373.77**

Mc Guiness Richard F & A M — 010-07-200 -00370 — LOT — $604.00 — 59848 — 2 - 44674

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,791.59	$0.00	$0.00		
SECOND HALF	$1,791.58	$0.00	$0.00		
TOTAL	$3,583.17	$0.00	$0.00		Total Unpaid tax **$3,583.17**

Koshy Binny & Betsy — 010-07-210 -00080 — LOT — $1,090.00 — 59905 — 2 - 44727

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,753.39	$3,753.39	$0.00	BINNY KOSHY	02/07/2022
SECOND HALF	$3,753.38	$0.00	$0.00		
TOTAL	$7,506.77	$3,753.39	$0.00		Total Unpaid tax **$3,753.38**

PARK NICOLE — 010-07-311 -00610 — LOT — $922.00 — 60054 — 2 - 44865

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,182.40	$0.00	$0.00		
SECOND HALF	$3,182.40	$0.00	$0.00		
TOTAL	$6,364.80	$0.00	$0.00		Total Unpaid tax **$6,364.80**

Giordano Henry & Nancy — 010-07-313 -00310 — LOT — $713.00 — 60087 — 2 - 44897

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,960.79	$1,960.79	$39.22	HENRY J & NANCY H GIORDANO	02/28/2022
SECOND HALF	$1,960.78	$0.00	$0.00		
TOTAL	$3,921.57	$1,960.79	$39.22		Total Unpaid tax **$1,960.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
444 WILLIS AVENUE LLC		010-07-318 -00040	$3,864.00	60200	2 - 45004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,119.29	$0.00	$0.00		
SECOND HALF	$5,119.28	$0.00	$0.00		
TOTAL	$10,238.57	$0.00	$0.00	Total Unpaid tax	**$10,238.57**

O'neill Andrew & Phyllis		010-07-318 -00050	$684.00	60201	2 - 45005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,133.66	$2,133.66	$0.00	NATIONSTAR MORTGAGE 099-99289	02/03/2022
SECOND HALF	$2,133.65	$0.00	$0.00		
TOTAL	$4,267.31	$2,133.66	$0.00	Total Unpaid tax	**$2,133.65**

Hamilton Mary		010-07-318 -00330	$558.00	60229	2 - 45031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,946.51	$1,946.51	$38.93	Richard Hamilton	02/27/2022
SECOND HALF	$1,946.50	$0.00	$0.00		
TOTAL	$3,893.01	$1,946.51	$38.93	Total Unpaid tax	**$1,946.50**

POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	2 - 45049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,168.43	$0.00	$0.00		
SECOND HALF	$2,168.43	$0.00	$0.00		
TOTAL	$4,336.86	$0.00	$0.00	Total Unpaid tax	**$4,336.86**

400 EMERY LLC		010-09-001 -00750	$6,816.00	60281	2 - 45079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,177.26	$4,177.26	$0.00	400 EMORY LLC	02/10/2022
SECOND HALF	$4,177.26	$0.00	$0.00		
TOTAL	$8,354.52	$4,177.26	$0.00	Total Unpaid tax	**$4,177.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABDELMALAK SAMIRA		010-09-002 -00590	$610.00	60357	2 - 45146
		LOT 59-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,022.27	$1,022.27	$0.00	Samira Abdelmalak	01/27/2022
SECOND HALF	$1,022.27	$0.00	$0.00		
TOTAL	$2,044.54	$1,022.27	$0.00	Total Unpaid tax	**$1,022.27**

Ilchert Darlene		010-09-003 -00290	$771.00	60408	2 - 45194
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,326.89	$1,326.89	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	02/04/2022
SECOND HALF	$1,326.88	$0.00	$0.00		
TOTAL	$2,653.77	$1,326.89	$0.00	Total Unpaid tax	**$1,326.88**

Martins Antonio & Ana		010-09-008 -00640- -	$483.00	60587	2 - 45366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,004.20	$1,004.20	$30.13	ANA MARTINS	03/07/2022
SECOND HALF	$1,004.19	$0.00	$0.00	ANA MARTINS	02/04/2022
TOTAL	$2,008.39	$1,004.20	$30.13	Total Unpaid tax	**$1,004.19**

Magiera Richard		010-09-009 -00360	$534.00	60597	2 - 45375
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,097.13	$0.00	$0.00		
SECOND HALF	$1,097.13	$0.00	$0.00		
TOTAL	$2,194.26	$0.00	$0.00	Total Unpaid tax	**$2,194.26**

Brown Muriel		010-09-009 -00600	$542.00	60601	2 - 45379
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,120.37	$1,120.37	$0.00	MICHAEL BRANDT	01/11/2022
SECOND HALF	$1,120.37	$0.00	$0.00		
TOTAL	$2,240.74	$1,120.37	$0.00	Total Unpaid tax	**$1,120.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schmidt Flora		010-09-011 -02140 LOT	$616.00	60711	2 - 45484

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$935.40	$935.40	$0.00	FLORA L SCHMIDT	02/08/2022
SECOND HALF	$935.39	$0.00	$0.00		
TOTAL	$1,870.79	$935.40	$0.00	Total Unpaid tax	**$935.39**

Campbell Mary		010-09-012 -00670 LOT 67-68	$616.00	60746	2 - 45518

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.66	$0.00	$0.00		
SECOND HALF	$1,192.65	$0.00	$0.00		
TOTAL	$2,385.31	$0.00	$0.00	Total Unpaid tax	**$2,385.31**

Gumiela Michael & Stella		010-09-021 -00180 LOT 18-20	$554.00	60948	2 - 45710

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,133.28	$1,133.28	$0.00	NATIONSTAR MORTGAGE 099-99289	02/03/2022
SECOND HALF	$1,133.28	$0.00	$0.00		
TOTAL	$2,266.56	$1,133.28	$0.00	Total Unpaid tax	**$1,133.28**

KLEIN JOANNA & ALEXANDER		010-09-023 -02170 LOT	$577.00	61006	2 - 45762

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,200.39	$1,200.39	$24.01	ALEXANDER & JOANNA KLEIN	02/28/2022
SECOND HALF	$1,200.39	$0.00	$0.00		
TOTAL	$2,400.78	$1,200.39	$24.01	Total Unpaid tax	**$1,200.39**

Posa L E K M Posa & John P		010-09-025 -00030 LOT 3-5	$580.00	61027	2 - 45782

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,032.60	$0.00	$0.00		
SECOND HALF	$1,032.59	$0.00	$0.00		
TOTAL	$2,065.19	$0.00	$0.00	Total Unpaid tax	**$2,065.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAVAGE MARGARET DUNNE &		010-09-025 -00150	$542.00	61030	2 - 45785
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$937.09	$937.09	$18.74	RICKY C CERNERA	02/28/2022
SECOND HALF	$937.08	$0.00	$0.00	MARY DUNNE CERNERA	08/31/2022
TOTAL	$1,874.17	$937.09	$18.74		Total Unpaid tax **$937.08**

Filazzola Rocco J & Barbara		010-09-027 -00610	$697.00	61095	2 - 45848
		LOT 61-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,177.16	$1,177.16	$0.00	BARBARA FILAZZOLA	01/31/2022
SECOND HALF	$1,177.15	$0.00	$0.00		
TOTAL	$2,354.31	$1,177.16	$0.00		Total Unpaid tax **$1,177.15**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	2 - 45942
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$645.94	$0.00	$0.00		
SECOND HALF	$645.94	$0.00	$0.00		
TOTAL	$1,291.88	$0.00	$0.00		Total Unpaid tax **$1,291.88**

MERCOGLIANO JOSEPH &		010-09-031 -00550	$560.00	61199	2 - 45944
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,161.68	$1,161.68	$0.00	CHASE MORTGAGE 001-88880	02/04/2022
SECOND HALF	$1,161.67	$0.00	$0.00		
TOTAL	$2,323.35	$1,161.68	$0.00		Total Unpaid tax **$1,161.67**

Baker Earl & Jean M		010-09-032 -02560	$576.00	61226	2 - 45970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,087.14	$1,087.14	$0.00	Earl Baker	01/18/2022
SECOND HALF	$1,087.13	$0.00	$0.00		
TOTAL	$2,174.27	$1,087.14	$0.00		Total Unpaid tax **$1,087.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	2 - 65336
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$983.55	$983.55	$49.17	DANA L SYNTILAS	05/20/2022
SECOND HALF	$983.55	$0.00	$0.00		
TOTAL	$1,967.10	$983.55	$49.17		

Total Unpaid tax **$983.55**

Monteiro Jose & Maria		010-09-041 -05110	$587.00	61366	2 - 65408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,084.23	$1,084.23	$43.37	JOSE MONTEIRO	04/21/2022
SECOND HALF	$1,084.22	$0.00	$0.00		
TOTAL	$2,168.45	$1,084.23	$43.37		

Total Unpaid tax **$1,084.22**

Nachmann Carl & Maria		010-09-096 -00730	$556.00	61554	2 - 65589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,633.25	$1,633.25	$0.00	C NACHMANN	01/19/2022
SECOND HALF	$1,633.25	$0.00	$0.00		
TOTAL	$3,266.50	$1,633.25	$0.00		

Total Unpaid tax **$1,633.25**

Caton John		010-09-099 -00350- -	$586.00	61591	2 - 65625
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,628.83	$1,628.83	$0.00	JOHN W CATON	02/10/2022
SECOND HALF	$1,628.82	$0.00	$0.00		
TOTAL	$3,257.65	$1,628.83	$0.00		

Total Unpaid tax **$1,628.82**

Alpha Meldon Llc		010-09-099 -00680- -	$485.00	61603	2 - 65637
		LOT 68-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,358.84	$1,358.84	$108.71	Stephen Wolinetz	08/16/2022
SECOND HALF	$1,358.83	$0.00	$0.00		
TOTAL	$2,717.67	$1,358.84	$108.71		

Total Unpaid tax **$1,358.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Healy Jeffrey & Lijuan		010-09-105 -00520	$559.00	61738	2 - 65770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,947.51	$0.00	$0.00		
SECOND HALF	$1,947.50	$0.00	$0.00		
TOTAL	$3,895.01	$0.00	$0.00	Total Unpaid tax	**$3,895.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	2 - 65788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,141.38	$0.00	$0.00		
SECOND HALF	$2,141.37	$0.00	$0.00		
TOTAL	$4,282.75	$0.00	$0.00	Total Unpaid tax	**$4,282.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
848 WILLIS REALTY LLC		010-09-111 -00350	$8,212.00	61814	2 - 65844
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,303.02	$9,303.02	$186.06	jagjit singh	02/17/2022
SECOND HALF	$9,303.02	$0.00	$0.00		
TOTAL	$18,606.04	$9,303.02	$186.06	Total Unpaid tax	**$9,303.02**

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	$542.00	61909	2 - 65932
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$793.03	$0.00	$0.00		
SECOND HALF	$793.02	$0.00	$0.00		
TOTAL	$1,586.05	$0.00	$0.00	Total Unpaid tax	**$1,586.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limbach Whj		010-09-162 -00360	$541.00	61910	2 - 65933
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$998.05	$0.00	$0.00		
SECOND HALF	$998.05	$0.00	$0.00		
TOTAL	$1,996.10	$0.00	$0.00	Total Unpaid tax	**$1,996.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
700 WILLIS AVENUE REALTY LLC		010-09-180 -01500	$6,675.00	62063	2 - 66084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,131.32	$0.00	$0.00		
SECOND HALF	$5,131.32	$0.00	$0.00		
TOTAL	$10,262.64	$0.00	$0.00	Total Unpaid tax	**$10,262.64**

700 WILLIS AVENUE REALSTY LLC		010-09-180 -01510	$5,973.00	62064	2 - 66085
		LOT 151-160			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,940.36	$0.00	$0.00		
SECOND HALF	$3,940.36	$0.00	$0.00		
TOTAL	$7,880.72	$0.00	$0.00	Total Unpaid tax	**$7,880.72**

JELLEMA ELIZABETH & JONES TERESA &		010-09-183 -00390	$532.00	62148	2 - 66168
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$919.70	$919.70	$0.00	Elizabeth Jellema	02/07/2022
SECOND HALF	$919.69	$0.00	$0.00		
TOTAL	$1,839.39	$919.70	$0.00	Total Unpaid tax	**$919.69**

CROOK JOHN C		010-09-184 -00160	$531.00	62191	2 - 66211
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,038.87	$0.00	$0.00		
SECOND HALF	$1,038.86	$0.00	$0.00		
TOTAL	$2,077.73	$0.00	$0.00	Total Unpaid tax	**$2,077.73**

Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	2 - 66307
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,165.81	$0.00	$0.00		
SECOND HALF	$1,165.80	$0.00	$0.00		
TOTAL	$2,331.61	$0.00	$0.00	Total Unpaid tax	**$2,331.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tretter Glen & Susan		010-09-199 -00190	$565.00	62537	2 - 66552
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,139.90	$0.00	$0.00		
SECOND HALF	$1,139.90	$0.00	$0.00		
TOTAL	$2,279.80	$0.00	$0.00	Total Unpaid tax	**$2,279.80**

Dieli Gary & Dianne		010-09-199 -00270	$603.00	62541	2 - 66556
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,000.01	$1,000.01	$0.00	Dianne Dieli	01/02/2022
SECOND HALF	$1,000.00	$0.00	$0.00		
TOTAL	$2,000.01	$1,000.01	$0.00	Total Unpaid tax	**$1,000.00**

2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	2 - 66621
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,235.87	$0.00	$0.00		
SECOND HALF	$2,235.87	$0.00	$0.00		
TOTAL	$4,471.74	$0.00	$0.00	Total Unpaid tax	**$4,471.74**

Matias Manuel & Rosa		010-09-207 -03360	$531.00	62738	2 - 66745
		LOT 336-337			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,053.25	$1,053.25	$0.00	MANUEL MATIAS	02/10/2022
SECOND HALF	$1,053.25	$0.00	$0.00		
TOTAL	$2,106.50	$1,053.25	$0.00	Total Unpaid tax	**$1,053.25**

Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	2 - 66808
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$924.03	$0.00	$0.00		
SECOND HALF	$924.03	$0.00	$0.00		
TOTAL	$1,848.06	$0.00	$0.00	Total Unpaid tax	**$1,848.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	2 - 66876
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,241.70	$1,241.70	$49.67	STEVEN F & BARBARA A MILLER	04/26/2022
SECOND HALF	$1,241.70	$0.00	$0.00		
TOTAL	$2,483.40	$1,241.70	$49.67	Total Unpaid tax	**$1,241.70**

BANAYAN HAMID		010-09-211 -04960	$692.00	62893	2 - 66897
		LOT 496-497			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,267.52	$1,267.52	$0.00	HAMID BABAYAN	02/08/2022
SECOND HALF	$1,267.52	$0.00	$0.00		
TOTAL	$2,535.04	$1,267.52	$0.00	Total Unpaid tax	**$1,267.52**

BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	2 - 66918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.17	$0.00	$0.00		
SECOND HALF	$5.16	$0.00	$0.00		
TOTAL	$10.33	$0.00	$0.00	Total Unpaid tax	**$10.33**

Kinkela Marie		010-09-245 -00570	$623.00	63039	2 - 67042
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$960.32	$960.32	$28.81	MARIE M KINKELA	03/15/2022
SECOND HALF	$960.31	$0.00	$0.00		
TOTAL	$1,920.63	$960.32	$28.81	Total Unpaid tax	**$960.31**

Gallo Lg		010-09-245 -01140	$579.00	63048	2 - 67051
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,179.75	$0.00	$0.00		
SECOND HALF	$1,179.74	$0.00	$0.00		
TOTAL	$2,359.49	$0.00	$0.00	Total Unpaid tax	**$2,359.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -01250	$652.00	63051	2 - 67054
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$955.16	$955.16	$28.65	MARIE KINKELA	03/15/2022
SECOND HALF	$955.16	$0.00	$0.00		
TOTAL	$1,910.32	$955.16	$28.65		

Total Unpaid tax **$955.16**

Kinkela Marie		010-09-245 -01260	$598.00	63052	2 - 67055
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$942.85	$942.85	$28.29	MARIE M KINKELA	03/15/2022
SECOND HALF	$942.84	$0.00	$0.00		
TOTAL	$1,885.69	$942.85	$28.29		

Total Unpaid tax **$942.84**

MORAN PATRICIA & DOWLING EILEEN &		010-09-268 -00700	$573.00	63309	2 - 67311
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,182.33	$0.00	$0.00		
SECOND HALF	$1,182.32	$0.00	$0.00		
TOTAL	$2,364.65	$0.00	$0.00		

Total Unpaid tax **$2,364.65**

RIVERA ISRAEL & RIVERA MARIA G		010-09-268 -00860	$508.00	63314	2 - 67316
		LOT 86-87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$944.84	$944.84	$0.00	PULEO DELISLE, PLLC	01/10/2022
SECOND HALF	$944.83	$0.00	$0.00		
TOTAL	$1,889.67	$944.84	$0.00		

Total Unpaid tax **$944.83**

ASCENSIO LUIS J		010-09-271 -00260	$582.00	63388	2 - 67388
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,195.23	$0.00	$0.00		
SECOND HALF	$1,195.22	$0.00	$0.00		
TOTAL	$2,390.45	$0.00	$0.00		

Total Unpaid tax **$2,390.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHATHA FAKHAR		010-09-274 -09530	$552.00	63485	2 - 67484
		LOT 953,1052			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,098.45	$1,098.45	$0.00	CALIBER HOME LOANS 001-11929	02/04/2022
SECOND HALF	$1,098.45	$0.00	$0.00		
TOTAL	$2,196.90	$1,098.45	$0.00	Total Unpaid tax	**$1,098.45**

POLITIS CGA		010-09-277 -00080	$645.00	63621	2 - 67619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.08	$0.00	$0.00		
SECOND HALF	$1,301.07	$0.00	$0.00		
TOTAL	$2,602.15	$0.00	$0.00	Total Unpaid tax	**$2,602.15**

DEJANA AMELIA GRACE		010-09-279 -03280	$628.00	63658	2 - 67656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.03	$0.00	$0.00		
SECOND HALF	$1,252.03	$0.00	$0.00		
TOTAL	$2,504.06	$0.00	$0.00	Total Unpaid tax	**$2,504.06**

Bowen James		010-09-285 -00290	$628.00	63705	2 - 67701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$931.60	$0.00	$0.00		
SECOND HALF	$931.60	$0.00	$0.00		
TOTAL	$1,863.20	$0.00	$0.00	Total Unpaid tax	**$1,863.20**

Tionaytis Clement & Mary		010-09-290 -01300	$501.00	63825	2 - 67817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.49	$0.00	$0.00		
SECOND HALF	$1,076.48	$0.00	$0.00		
TOTAL	$2,152.97	$0.00	$0.00	Total Unpaid tax	**$2,152.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Driscoll Paul		010-09-291 -00210	$619.00	63849	2 - 67841
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$647.24	$0.00	$0.00			
SECOND HALF	$647.23	$0.00	$0.00			
TOTAL	$1,294.47	$0.00	$0.00		Total Unpaid tax	**$1,294.47**

Consodori Peter A & Sherry James M		010-09-294 -01410- -	$550.00	63887	2 - 67879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$942.25	$0.00	$0.00			
SECOND HALF	$942.24	$0.00	$0.00			
TOTAL	$1,884.49	$0.00	$0.00		Total Unpaid tax	**$1,884.49**

Reilly Kevin & Mary		010-09-295 -00070	$569.00	63916	2 - 67908
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,001.62	$1,001.62	$40.06	KEVIN M REILLY	04/27/2022	
SECOND HALF	$1,001.62	$0.00	$0.00			
TOTAL	$2,003.24	$1,001.62	$40.06		Total Unpaid tax	**$1,001.62**

BORRA TRUST		010-09-296 -01090	$1,479.00	63947	2 - 67939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$992.91	$992.91	$29.79	R F BORRA	03/24/2022	
SECOND HALF	$992.91	$0.00	$0.00			
TOTAL	$1,985.82	$992.91	$29.79		Total Unpaid tax	**$992.91**

BORRA TRUST		010-09-296 -02080	$1,479.00	63970	2 - 67962
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$992.91	$992.91	$0.00	Xiongjie Zhao	01/31/2022	
SECOND HALF	$992.91	$0.00	$0.00			
TOTAL	$1,985.82	$992.91	$0.00		Total Unpaid tax	**$992.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milazzo Jr Dominick		010-09-298 -00170	$563.00	64005	2 - 67997
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.75	$0.00	$0.00		
SECOND HALF	$1,068.74	$0.00	$0.00		
TOTAL	$2,137.49	$0.00	$0.00	Total Unpaid tax	**$2,137.49**

JARAMILLO LUIS G & WENDY V		010-09-303 -01700	$410.00	64112	2 - 68103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$738.31	$738.31	$22.15	6609 MYRTLE AVE LLC	03/08/2022
SECOND HALF	$738.31	$0.00	$0.00		
TOTAL	$1,476.62	$738.31	$22.15	Total Unpaid tax	**$738.31**

Reiser R E		010-09-307 -00420	$514.00	64124	2 - 68115
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,089.40	$0.00	$0.00		
SECOND HALF	$1,089.40	$0.00	$0.00		
TOTAL	$2,178.80	$0.00	$0.00	Total Unpaid tax	**$2,178.80**

BANAYAN HAMID		010-09-309 -12750	$603.00	64152	2 - 46043
		LOT 1275-1276			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,163.22	$1,163.22	$0.00	HAMID BANAYAN	02/08/2022
SECOND HALF	$1,163.21	$0.00	$0.00		
TOTAL	$2,326.43	$1,163.22	$0.00	Total Unpaid tax	**$1,163.21**

HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$558.00	64172	2 - 46060
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,132.13	$0.00	$0.00		
SECOND HALF	$1,132.12	$0.00	$0.00		
TOTAL	$2,264.25	$0.00	$0.00	Total Unpaid tax	**$2,264.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jamb Real Estate Corp	LOT	010-09-314 -01340	$2,320.00	64355	2 - 46234

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,749.11	$1,749.11	$0.00	VALLEY NATIONAL BANK 099-99033	01/10/2022
SECOND HALF	$1,749.11	$0.00	$0.00		
TOTAL	$3,498.22	$1,749.11	$0.00		

Total Unpaid tax **$1,749.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silva Antonio & Maria	LOT	010-09-317 -01140	$700.00	64437	2 - 46312

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,173.58	$1,173.58	$23.47	Chris Silva	02/28/2022
SECOND HALF	$1,173.58	$0.00	$0.00		
TOTAL	$2,347.16	$1,173.58	$23.47		

Total Unpaid tax **$1,173.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castillo David & Nicole	LOT	010-09-318 -00040	$953.00	64451	2 - 46325

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,742.50	$0.00	$0.00		
SECOND HALF	$1,742.50	$0.00	$0.00		
TOTAL	$3,485.00	$0.00	$0.00		

Total Unpaid tax **$3,485.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Faye	LOT	010-09-319 -01040	$588.00	64490	2 - 46363

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$999.04	$0.00	$0.00		
SECOND HALF	$999.03	$0.00	$0.00		
TOTAL	$1,998.07	$0.00	$0.00		

Total Unpaid tax **$1,998.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancar Realty Corp	LOT	010-09-322 -00120	$2,526.00	64568	2 - 46436

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,245.16	$0.00	$0.00		
SECOND HALF	$1,245.15	$0.00	$0.00		
TOTAL	$2,490.31	$0.00	$0.00		

Total Unpaid tax **$2,490.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mancar Realty Corp		010-09-322 -00130	$2,187.00	64569	2 - 46437
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,073.17	$0.00	$0.00		
SECOND HALF	$1,073.17	$0.00	$0.00		
TOTAL	$2,146.34	$0.00	$0.00	Total Unpaid tax	**$2,146.34**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,819.00	64570	2 - 68148
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,124.17	$0.00	$0.00		
SECOND HALF	$2,124.17	$0.00	$0.00		
TOTAL	$4,248.34	$0.00	$0.00	Total Unpaid tax	**$4,248.34**

156 Jericho Turnpike Llc		010-09-322 -01180	$2,162.00	64592	2 - 46457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.71	$0.00	$0.00		
SECOND HALF	$1,301.71	$0.00	$0.00		
TOTAL	$2,603.42	$0.00	$0.00	Total Unpaid tax	**$2,603.42**

Carvalho Realty Corp		010-09-322 -01190	$3,215.00	64593	2 - 46458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,785.56	$0.00	$0.00		
SECOND HALF	$1,785.56	$0.00	$0.00		
TOTAL	$3,571.12	$0.00	$0.00	Total Unpaid tax	**$3,571.12**

Elizabete Ji Inc		010-09-322 -01290	$3,669.00	64594	2 - 68149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,105.83	$0.00	$0.00		
SECOND HALF	$2,105.83	$0.00	$0.00		
TOTAL	$4,211.66	$0.00	$0.00	Total Unpaid tax	**$4,211.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
170 JERICHO LLC		010-09-322 -02080	$4,146.00	64598	2 - 46460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,779.23	$0.00	$0.00			
SECOND HALF	$2,779.23	$0.00	$0.00			
TOTAL	$5,558.46	$0.00	$0.00		Total Unpaid tax	**$5,558.46**

171 BANBURY ROAD LLC		010-09-322 -02090	$503.00	64599	2 - 46461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,104.88	$0.00	$0.00			
SECOND HALF	$1,104.88	$0.00	$0.00			
TOTAL	$2,209.76	$0.00	$0.00		Total Unpaid tax	**$2,209.76**

MANCAR REALTY CORP		010-09-322 -02140	$3,328.00	64602	2 - 46464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,528.52	$0.00	$0.00			
SECOND HALF	$2,528.51	$0.00	$0.00			
TOTAL	$5,057.03	$0.00	$0.00		Total Unpaid tax	**$5,057.03**

Piccola Richard		010-09-322 -02160	$678.00	64604	2 - 46466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,270.10	$1,270.10	$0.00	RICHARD A PICCOLA	02/07/2022	
SECOND HALF	$1,270.09	$0.00	$0.00			
TOTAL	$2,540.19	$1,270.10	$0.00		Total Unpaid tax	**$1,270.09**

Leitao Manuel & Ana		010-09-325 -02000	$590.00	64677	2 - 46531
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,212.44	$0.00	$0.00			
SECOND HALF	$1,212.44	$0.00	$0.00			
TOTAL	$2,424.88	$0.00	$0.00		Total Unpaid tax	**$2,424.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Culleeny Thomas F & Helen J		010-09-331 -00610	$580.00	64850	2 - 46694
		LOT 61-62 & 695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,040.72	$1,040.72	$0.00	THOMAS P & HELEN J CULLEENY	01/24/2022
SECOND HALF	$1,040.71	$0.00	$0.00		
TOTAL	$2,081.43	$1,040.72	$0.00	Total Unpaid tax	**$1,040.71**

Stratis Tr Sophia		010-09-331 -06920	$654.00	64861	2 - 46705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,174.59	$1,174.59	$0.00	SOPHIA TR STRATIS	02/10/2022
SECOND HALF	$1,174.58	$0.00	$0.00		
TOTAL	$2,349.17	$1,174.59	$0.00	Total Unpaid tax	**$1,174.58**

Jenks Edward		010-09-331 -07010	$2,429.00	64864	2 - 46706
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,856.65	$0.00	$0.00		
SECOND HALF	$1,856.64	$0.00	$0.00		
TOTAL	$3,713.29	$0.00	$0.00	Total Unpaid tax	**$3,713.29**

ATHAN ANNA		010-09-333 -00310	$527.00	64918	2 - 46755
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,102.30	$1,102.30	$33.07	JOSEPH ATHAN	03/26/2022
SECOND HALF	$1,102.30	$0.00	$0.00		
TOTAL	$2,204.60	$1,102.30	$33.07	Total Unpaid tax	**$1,102.30**

Pinho Francisco		010-09-336 -05080	$542.00	65024	2 - 46856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$810.07	$810.07	$0.00	FRANK PINHO JR	02/10/2022
SECOND HALF	$810.07	$0.00	$0.00		
TOTAL	$1,620.14	$810.07	$0.00	Total Unpaid tax	**$810.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbella Saverio		010-09-337 -05870	$711.00	65033	2 - 46864
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,497.41	$0.00	$0.00			
SECOND HALF	$1,497.40	$0.00	$0.00			
TOTAL	$2,994.81	$0.00	$0.00		Total Unpaid tax	**$2,994.81**

PECHA ELEANOR LIFE ESTATE		010-09-337 -05910	$730.00	65034	2 - 46865
		LOT 591-592,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,432.65	$1,432.65	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	02/04/2022	
SECOND HALF	$1,432.64	$0.00	$0.00			
TOTAL	$2,865.29	$1,432.65	$0.00		Total Unpaid tax	**$1,432.64**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$650.00	72220	2 - 70744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,166.84	$0.00	$0.00			
SECOND HALF	$1,166.83	$0.00	$0.00			
TOTAL	$2,333.67	$0.00	$0.00		Total Unpaid tax	**$2,333.67**

GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$590.00	65121	2 - 46946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,148.78	$1,148.78	$22.98	Michael Gross	02/24/2022	
SECOND HALF	$1,148.77	$0.00	$0.00			
TOTAL	$2,297.55	$1,148.78	$22.98		Total Unpaid tax	**$1,148.77**

110 Old Country Road Llc		010-09-350 -00080	$5,405.00	65142	2 - 46966
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,428.94	$0.00	$0.00			
SECOND HALF	$3,428.94	$0.00	$0.00			
TOTAL	$6,857.88	$0.00	$0.00		Total Unpaid tax	**$6,857.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte	LOT	010-09-384 -00070	$629.00	65177	2 - 46993

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,308.82	$0.00	$0.00		
SECOND HALF	$1,308.82	$0.00	$0.00		
TOTAL	$2,617.64	$0.00	$0.00	Total Unpaid tax	**$2,617.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan	LOT	010-09-390 -00340	$727.00	65255	2 - 47066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,432.72	$1,432.72	$0.00	BHARTI KUMAR	02/10/2022
SECOND HALF	$1,432.72	$0.00	$0.00		
TOTAL	$2,865.44	$1,432.72	$0.00	Total Unpaid tax	**$1,432.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Etal Jiwan	LOT	010-09-390 -01120	$4.00	65257	2 - 47068

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.33	$10.33	$0.00	BHARTI KUMAR	02/10/2022
SECOND HALF	$10.33	$0.00	$0.00		
TOTAL	$20.66	$10.33	$0.00	Total Unpaid tax	**$10.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
METTAPALLI CHANDRAMOULI	LOT	010-09-391 -00070	$575.00	65266	2 - 47076

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,094.56	$0.00	$0.00		
SECOND HALF	$1,094.55	$0.00	$0.00		
TOTAL	$2,189.11	$0.00	$0.00	Total Unpaid tax	**$2,189.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC	LOT	010-09-391 -02010	$527.00	65286	2 - 47093

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,055.84	$0.00	$0.00		
SECOND HALF	$1,055.83	$0.00	$0.00		
TOTAL	$2,111.67	$0.00	$0.00	Total Unpaid tax	**$2,111.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dooney Kathleen M		010-09-392 -00130	$527.00	65299	2 - 47106
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,032.60	$0.00	$0.00				
SECOND HALF	$1,032.59	$0.00	$0.00				
TOTAL	$2,065.19	$0.00	$0.00			Total Unpaid tax	**$2,065.19**

KRAUSE IRENE H &		010-09-394 -00020	$577.00	65335	2 - 47140
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,088.10	$1,088.10	$32.64	IRENE H B KRAUSE	03/15/2022		
SECOND HALF	$1,088.09	$0.00	$0.00				
TOTAL	$2,176.19	$1,088.10	$32.64			Total Unpaid tax	**$1,088.09**

Wellbrock Gregory & Elizabeth		010-09-395 -01240	$605.00	65381	2 - 47184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,040.34	$1,040.34	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	02/04/2022		
SECOND HALF	$1,040.34	$0.00	$0.00				
TOTAL	$2,080.68	$1,040.34	$0.00			Total Unpaid tax	**$1,040.34**

Oppedisano Maurizio		010-09-398 -01560	$5.00	65423	2 - 68183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7.74	$7.74	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	02/04/2022		
SECOND HALF	$7.73	$0.00	$0.00				
TOTAL	$15.47	$7.74	$0.00			Total Unpaid tax	**$7.73**

MACRI SALVATORE		010-09-398 -03020	$600.00	65434	2 - 47233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,326.89	$0.00	$0.00				
SECOND HALF	$1,326.88	$0.00	$0.00				
TOTAL	$2,653.77	$0.00	$0.00			Total Unpaid tax	**$2,653.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	2 - 47254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,412.34	$0.00	$0.00		
SECOND HALF	$2,412.34	$0.00	$0.00		
TOTAL	$4,824.68	$0.00	$0.00	Total Unpaid tax	**$4,824.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALDAMICO LLC		010-09-400 -01890	$4,164.00	65466	2 - 47264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,637.82	$0.00	$0.00		
SECOND HALF	$2,637.82	$0.00	$0.00		
TOTAL	$5,275.64	$0.00	$0.00	Total Unpaid tax	**$5,275.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barilla Vincenzo		010-09-401 -04990	$560.00	65502	2 - 47298
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,156.51	$0.00	$0.00		
SECOND HALF	$1,156.51	$0.00	$0.00		
TOTAL	$2,313.02	$0.00	$0.00	Total Unpaid tax	**$2,313.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRILL TRUST		010-09-401 -0515U-CA0115-00300	$1,201.00	65522	2 - 47317
		LOT 515 CA 115 UNIT 300			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$354.52	$354.52	$0.00	Maureen Cholowa	01/21/2022
SECOND HALF	$354.52	$0.00	$0.00		
TOTAL	$709.04	$354.52	$0.00	Total Unpaid tax	**$354.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAIAZZO JOSEPH		010-09-401 -0515U-CA0115-00508	$1,883.00	65550	2 - 47344
		LOT 515 CA 115 UNIT 508			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$555.60	$0.00	$0.00		
SECOND HALF	$555.60	$0.00	$0.00		
TOTAL	$1,111.20	$0.00	$0.00	Total Unpaid tax	**$1,111.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinho Manuel A & Maria F De		010-09-404 -08070	$591.00	65609	2 - 47400
		LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,257.19	$0.00	$0.00			
SECOND HALF	$1,257.18	$0.00	$0.00			
TOTAL	$2,514.37	$0.00	$0.00		Total Unpaid tax	**$2,514.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PASQUALE INVESTORS LLC		010-09-405 -01580- -	$15,232.00	73236	2 - 51250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,735.17	$8,735.17	$0.00	EMIGRANT MORTGAGE CO 001-18601	02/04/2022	
SECOND HALF	$8,735.16	$0.00	$0.00			
TOTAL	$17,470.33	$8,735.17	$0.00		Total Unpaid tax	**$8,735.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Czubakowski Theodore & Helena		010-09-409 -03790	$577.00	65716	2 - 47493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,032.60	$1,032.60	$0.00	theodore czubakowski	02/08/2022	
SECOND HALF	$1,032.59	$0.00	$0.00			
TOTAL	$2,065.19	$1,032.60	$0.00		Total Unpaid tax	**$1,032.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIELAROWSKI HELEN LIFE ESTATE		010-09-409 -04150	$571.00	65720	2 - 47496
		LOT 415-416			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$871.45	$0.00	$0.00			
SECOND HALF	$871.44	$0.00	$0.00			
TOTAL	$1,742.89	$0.00	$0.00		Total Unpaid tax	**$1,742.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSPHORUS PROPERTY LLC		010-09-409 -04870	$5,717.00	65738	2 - 47514
		LOT 487-490			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,846.29	$3,846.29	$76.92	BOSPHORUS PROPERTY LLC	02/28/2022	
SECOND HALF	$3,846.28	$0.00	$0.00			
TOTAL	$7,692.57	$3,846.29	$76.92		Total Unpaid tax	**$3,846.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	2 - 47517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,032.60	$1,032.60	$61.96	REVERSE MTG SERVICING DEPT 099-99270	06/21/2022
SECOND HALF	$1,032.59	$0.00	$0.00		
TOTAL	$2,065.19	$1,032.60	$61.96	Total Unpaid tax	**$1,032.59**

152 MINEOLA LLC		010-09-412 -02970	$5,357.00	65794	2 - 47565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,787.65	$0.00	$0.00		
SECOND HALF	$2,787.64	$0.00	$0.00		
TOTAL	$5,575.29	$0.00	$0.00	Total Unpaid tax	**$5,575.29**

135 MINEOLA BLVD LLC		010-09-414 -00020	$8,904.00	65818	2 - 47588
		LOT 2,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,502.66	$5,502.66	$165.08	Sandeep Jain	03/15/2022
SECOND HALF	$5,502.66	$0.00	$0.00		
TOTAL	$11,005.32	$5,502.66	$165.08	Total Unpaid tax	**$5,502.66**

AVM REAL ESTATE HOLDINGS LLC		010-09-414 -00030	$3,875.00	65819	2 - 47589
		LOT 3,315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,412.34	$0.00	$0.00		
SECOND HALF	$2,412.34	$0.00	$0.00		
TOTAL	$4,824.68	$0.00	$0.00	Total Unpaid tax	**$4,824.68**

PATEL LATABEN & MAHENDRA		010-09-416 -0839U-CA0092-00400	$1,446.00	65875	2 - 47634
		LOT 839 CA 92 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$443.03	$443.03	$0.00	MAHENDRA & LATABEN PATEL	02/09/2022
SECOND HALF	$443.02	$0.00	$0.00		
TOTAL	$886.05	$443.03	$0.00	Total Unpaid tax	**$443.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	2 - 47665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,312.76	$0.00	$0.00		
SECOND HALF	$3,312.75	$0.00	$0.00		
TOTAL	$6,625.51	$0.00	$0.00	Total Unpaid tax	**$6,625.51**

ROSEWOOD OPERATING CO		010-09-435 -0114U-CA0128-00202	$7,700.00	66071	2 - 47772
		LOT 114A & B CA 128 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,922.52	$0.00	$0.00		
SECOND HALF	$4,922.51	$0.00	$0.00		
TOTAL	$9,845.03	$0.00	$0.00	Total Unpaid tax	**$9,845.03**

FP 300 OCR LLC		010-09-435 -0114U-CA0128-00206	$6,636.00	76686	2 - 52511
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,947.18	$0.00	$0.00		
SECOND HALF	$3,947.18	$0.00	$0.00		
TOTAL	$7,894.36	$0.00	$0.00	Total Unpaid tax	**$7,894.36**

300 OCR 2H251 INC		010-09-435 -0114U-CA0128-00207	$3,550.00	76687	2 - 52512
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,111.18	$0.00	$0.00		
SECOND HALF	$2,111.17	$0.00	$0.00		
TOTAL	$4,222.35	$0.00	$0.00	Total Unpaid tax	**$4,222.35**

ROMANO TERRENCE		010-09-441 -00440	$598.00	66162	2 - 47855
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$968.39	$0.00	$0.00		
SECOND HALF	$968.39	$0.00	$0.00		
TOTAL	$1,936.78	$0.00	$0.00	Total Unpaid tax	**$1,936.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollwedel Marie J		010-09-447 -00020	$549.00	66231	2 - 47920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,073.91	$1,073.91	$0.00	Marie Hollwedel	02/02/2022
SECOND HALF	$1,073.90	$0.00	$0.00		
TOTAL	$2,147.81	$1,073.91	$0.00		

Total Unpaid tax **$1,073.90**

K7M MANAGEMENT LLC		010-09-452 -04190	$2,733.00	66303	2 - 47980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,089.01	$2,089.01	$0.00	CAPITALE PM LLC	02/10/2022
SECOND HALF	$2,089.01	$0.00	$0.00		
TOTAL	$4,178.02	$2,089.01	$0.00		

Total Unpaid tax **$2,089.01**

COTTAGE PLACE LLC		010-09-452 -06190	$1,470.00	66325	2 - 48000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,123.62	$0.00	$0.00		
SECOND HALF	$1,123.62	$0.00	$0.00		
TOTAL	$2,247.24	$0.00	$0.00		

Total Unpaid tax **$2,247.24**

Oconnor Declan		010-09-454 -02940	$544.00	66355	2 - 48027
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,107.46	$0.00	$0.00		
SECOND HALF	$1,107.46	$0.00	$0.00		
TOTAL	$2,214.92	$0.00	$0.00		

Total Unpaid tax **$2,214.92**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$372.00	66396	2 - 48064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$505.76	$0.00	$0.00		
SECOND HALF	$505.76	$0.00	$0.00		
TOTAL	$1,011.52	$0.00	$0.00		

Total Unpaid tax **$1,011.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WRIGHT MICHAEL & LIEBLICH KATHLEEN		010-09-458 -02490	$496.00	66418	2 - 48085
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$913.85	$913.85	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/09/2022
SECOND HALF	$913.85	$0.00	$0.00		
TOTAL	$1,827.70	$913.85	$0.00		

Total Unpaid tax **$913.85**

GREGORIUS LAURA		010-09-458 -03480	$444.00	66430	2 - 48094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$877.72	$0.00	$0.00		
SECOND HALF	$877.71	$0.00	$0.00		
TOTAL	$1,755.43	$0.00	$0.00		

Total Unpaid tax **$1,755.43**

Puri Yogita		010-09-459 -05990	$834.00	72468	2 - 50685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,437.90	$1,437.90	$0.00	Yogita Puri	02/07/2022
SECOND HALF	$1,437.89	$0.00	$0.00		
TOTAL	$2,875.79	$1,437.90	$0.00		

Total Unpaid tax **$1,437.89**

101 JACKSON AVENUE 1L LLC		010-09-462 -0603U-CA0236-00110	$1,178.00	74518	2 - 51910
		LOT 603 CA 236 UNIT 110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$432.59	$0.00	$0.00		
SECOND HALF	$432.58	$0.00	$0.00		
TOTAL	$865.17	$0.00	$0.00		

Total Unpaid tax **$865.17**

101 JACKSON AVE 4L LLC		010-09-462 -0603U-CA0236-00410	$1,178.00	74563	2 - 51952
		LOT 603 CA 236 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$432.59	$0.00	$0.00		
SECOND HALF	$432.58	$0.00	$0.00		
TOTAL	$865.17	$0.00	$0.00		

Total Unpaid tax **$865.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
101 JACKSON AVE 4S LLC		010-09-462 -0603U-CA0236-00414	$1,454.00	74567	2 - 51956
		LOT 603 CA 236 UNIT 414			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$535.17	$0.00	$0.00		
SECOND HALF	$535.17	$0.00	$0.00		
TOTAL	$1,070.34	$0.00	$0.00	Total Unpaid tax	**$1,070.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VELOSO PAULO & ARAUJO KRISTY		010-09-464 -01490	$523.00	66520	2 - 48171
		LOT 149-150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$991.29	$991.29	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	02/04/2022
SECOND HALF	$991.29	$0.00	$0.00		
TOTAL	$1,982.58	$991.29	$0.00	Total Unpaid tax	**$991.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
110 Liberty Mineola Llc		010-09-477 -00360	$6,021.00	66557	2 - 48200
		LOT 36-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,622.33	$0.00	$0.00		
SECOND HALF	$3,622.32	$0.00	$0.00		
TOTAL	$7,244.65	$0.00	$0.00	Total Unpaid tax	**$7,244.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dasilva Carlos		010-09-527 -00370	$623.00	66569	2 - 48212
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,125.53	$0.00	$0.00		
SECOND HALF	$1,125.52	$0.00	$0.00		
TOTAL	$2,251.05	$0.00	$0.00	Total Unpaid tax	**$2,251.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goncalves Jose & Maria		010-09-535 -00580	$608.00	66617	2 - 48257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,244.28	$0.00	$0.00		
SECOND HALF	$1,244.28	$0.00	$0.00		
TOTAL	$2,488.56	$0.00	$0.00	Total Unpaid tax	**$2,488.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	2 - 48262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$92.95	$0.00	$0.00			
SECOND HALF	$92.94	$0.00	$0.00			
TOTAL	$185.89	$0.00	$0.00		Total Unpaid tax	**$185.89**

NAJYB HANANE		010-09-553 -00400	$574.00	66634	2 - 48273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,774.89	$1,774.89	$71.00	AHMED YACOUBI	04/04/2022	
SECOND HALF	$1,774.88	$0.00	$0.00			
TOTAL	$3,549.77	$1,774.89	$71.00		Total Unpaid tax	**$1,774.88**

21 FOXCROFT INC		010-09-554 -00740	$487.00	66646	2 - 48285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,820.01	$0.00	$0.00			
SECOND HALF	$1,820.00	$0.00	$0.00			
TOTAL	$3,640.01	$0.00	$0.00		Total Unpaid tax	**$3,640.01**

Pannelli Le Mary & Kalmbacher Ellen		010-09-576 -09010	$605.00	66692	2 - 48329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,243.52	$1,243.52	$0.00	John Kalmbacher	01/13/2022	
SECOND HALF	$1,243.52	$0.00	$0.00			
TOTAL	$2,487.04	$1,243.52	$0.00		Total Unpaid tax	**$1,243.52**

TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	2 - 48370
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$813.95	$813.95	$40.70	REVERSE MTG SERVICING DEPT 099-99270	05/23/2022	
SECOND HALF	$813.95	$0.00	$0.00			
TOTAL	$1,627.90	$813.95	$40.70		Total Unpaid tax	**$813.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Calo Alberto N & Altina Fernandes Le		010-09-591 -00670	$532.00	66777	2 - 48409
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,112.63	$1,112.63	$0.00	MARIA O CALO	02/03/2022
SECOND HALF	$1,112.62	$0.00	$0.00		
TOTAL	$2,225.25	$1,112.63	$0.00	Total Unpaid tax	**$1,112.62**

Sarduy Zhaleh & Jose		010-09-671 -0002B	$201.00	66887	2 - 48507
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$518.88	$518.88	$10.38	ZHALEH SARDUY	02/15/2022
SECOND HALF	$518.87	$0.00	$0.00		
TOTAL	$1,037.75	$518.88	$10.38	Total Unpaid tax	**$518.87**

HUSOWITZ TRUST		010-09-671 -00070	$524.00	66892	2 - 48511
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$794.54	$794.54	$15.89	THE LIFE INC POOLED TRUST	02/15/2022
SECOND HALF	$794.53	$0.00	$0.00		
TOTAL	$1,589.07	$794.54	$15.89	Total Unpaid tax	**$794.53**

HUTTON GARDENS LLC		010-33-150 -02640	$13,510.00	66957	2 - 48557
		LOT 264-271,281-288,296			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,291.10	$23,291.10	$0.00	Sanford Hutton	01/25/2022
SECOND HALF	$23,291.10	$0.00	$0.00		
TOTAL	$46,582.20	$23,291.10	$0.00	Total Unpaid tax	**$23,291.10**

WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	2 - 48578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,783.78	$0.00	$0.00		
SECOND HALF	$1,783.77	$0.00	$0.00		
TOTAL	$3,567.55	$0.00	$0.00	Total Unpaid tax	**$3,567.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bates George & Thelma		010-33-164 -00920	$499.00	67045	2 - 48632
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,827.66	$1,827.66	$109.66	REVERSE MTG SERVICING DEPT 099-99270	06/16/2022
SECOND HALF	$1,827.66	$0.00	$0.00		
TOTAL	$3,655.32	$1,827.66	$109.66		

Total Unpaid tax **$1,827.66**

Thurmond Hazel		010-33-164 -02540	$545.00	67055	2 - 48642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,213.57	$5,213.57	$260.68	REVERSE MTG SERVICING DEPT 099-99270	05/31/2022
SECOND HALF	$5,213.56	$0.00	$0.00		
TOTAL	$10,427.13	$5,213.57	$260.68		

Total Unpaid tax **$5,213.56**

BASSETT PATRICIA & PAYNE PATRICIA &		010-33-164 -02560	$506.00	67056	2 - 48643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,822.55	$1,822.55	$54.68	PARK AVENUE LI LLC	03/31/2022
SECOND HALF	$1,822.55	$0.00	$0.00		
TOTAL	$3,645.10	$1,822.55	$54.68		

Total Unpaid tax **$1,822.55**

Stokes Wilbur & Naomi		010-33-164 -02610	$519.00	67058	2 - 48645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,806.94	$1,806.94	$90.35	CROSS COUNTRY ABSTRACT	05/16/2022
SECOND HALF	$1,806.93	$0.00	$0.00		
TOTAL	$3,613.87	$1,806.94	$90.35		

Total Unpaid tax **$1,806.93**

220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	2 - 48702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,349.37	$5,349.37	$320.96	ASV BENNY CONSTRUCTION CORP	06/27/2022
SECOND HALF	$5,349.37	$0.00	$0.00		
TOTAL	$10,698.74	$5,349.37	$320.96		

Total Unpaid tax **$5,349.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
101 HERRICKS ROAD REALTY LLC		010-33-177 -00400 LOT 40 & 41	$8,152.00	67166	2 - 48742

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,344.72	$15,344.72	$0.00	101 HERRICKS ROAD REALTY LLC	02/10/2022	
SECOND HALF	$15,344.71	$0.00	$0.00			
TOTAL	$30,689.43	$15,344.72	$0.00		Total Unpaid tax	**$15,344.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$25,613,572.47**		
UNPAID TAXES	**$421,597.38**	PAID TAXES	**$25,191,975.09**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**011**				
Dailey Daniel & Donna		011-09-044 -00230	$568.00	67191	2 - 48763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,205.56	$1,205.56	$0.00	Donna Dailey	01/16/2022
SECOND HALF	$1,205.56	$0.00	$0.00		
TOTAL	$2,411.12	$1,205.56	$0.00	Total Unpaid tax	**$1,205.56**

CHENG DONGXIA		011-09-047 -00140	$545.00	67194	2 - 48766
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.78	$1,148.78	$34.46	DONG XIA CHENG	03/14/2022
SECOND HALF	$1,148.77	$0.00	$0.00		
TOTAL	$2,297.55	$1,148.78	$34.46	Total Unpaid tax	**$1,148.77**

Wilgosz Robert		011-09-048 -00270	$550.00	67207	2 - 48779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,004.20	$0.00	$0.00		
SECOND HALF	$1,004.19	$0.00	$0.00		
TOTAL	$2,008.39	$0.00	$0.00	Total Unpaid tax	**$2,008.39**

Hertzburg Joann		011-09-049 -00290	$534.00	67222	2 - 48793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,004.20	$1,004.20	$0.00	MICHELINE D GONZALEZ	01/27/2022
SECOND HALF	$1,004.19	$0.00	$0.00		
TOTAL	$2,008.39	$1,004.20	$0.00	Total Unpaid tax	**$1,004.19**

Kenneally Le T Balton Etal, M		011-09-094 -00850	$612.00	67330	2 - 48896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,367.83	$2,367.83	$0.00	VINCENT KENNEALLY	01/21/2022
SECOND HALF	$2,367.82	$0.00	$0.00		
TOTAL	$4,735.65	$2,367.83	$0.00	Total Unpaid tax	**$2,367.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rina Robert		011-09-253 -00380	$528.00	67361	2 - 48925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,017.12	$0.00	$0.00			
SECOND HALF	$1,017.11	$0.00	$0.00			
TOTAL	$2,034.23	$0.00	$0.00		Total Unpaid tax	**$2,034.23**

L & L SPRING LLC		011-09-468 -00330	$562.00	67439	2 - 48996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,933.89	$1,933.89	$77.36	ERIC WEINSTEIN	04/28/2022	
SECOND HALF	$1,933.89	$0.00	$0.00			
TOTAL	$3,867.78	$1,933.89	$77.36		Total Unpaid tax	**$1,933.89**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	2 - 49016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$84.91	$0.00	$0.00			
SECOND HALF	$84.90	$0.00	$0.00			
TOTAL	$169.81	$0.00	$0.00		Total Unpaid tax	**$169.81**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	2 - 49017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$84.91	$0.00	$0.00			
SECOND HALF	$84.90	$0.00	$0.00			
TOTAL	$169.81	$0.00	$0.00		Total Unpaid tax	**$169.81**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	2 - 49018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$84.91	$0.00	$0.00			
SECOND HALF	$84.90	$0.00	$0.00			
TOTAL	$169.81	$0.00	$0.00		Total Unpaid tax	**$169.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seibt Richard & Candace		011-09-473 -00460 LOT	$510.00	67512	2 - 49060

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,532.96	$1,532.96	$0.00	KEITH BRIAN MURPHY & MICHELLE L BROSNAN, M.D.	02/03/2022
SECOND HALF	$1,532.96	$0.00	$0.00		
TOTAL	$3,065.92	$1,532.96	$0.00	Total Unpaid tax	**$1,532.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrzeniecki Leo & Barbara		011-09-557 -00060 LOT	$590.00	67535	2 - 68261

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,122.95	$0.00	$0.00		
SECOND HALF	$1,122.95	$0.00	$0.00		
TOTAL	$2,245.90	$0.00	$0.00	Total Unpaid tax	**$2,245.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070 LOT	$525.00	67536	2 - 49083

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,011.95	$0.00	$0.00		
SECOND HALF	$1,011.94	$0.00	$0.00		
TOTAL	$2,023.89	$0.00	$0.00	Total Unpaid tax	**$2,023.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FUERTES JAVIER E & ROXANNA		011-09-595 -00050 LOT	$636.00	67554	2 - 49100

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,201.27	$2,201.27	$0.00	javier fuertes	02/09/2022
SECOND HALF	$2,201.26	$0.00	$0.00		
TOTAL	$4,402.53	$2,201.27	$0.00	Total Unpaid tax	**$2,201.26**

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 LOT	$458.00	67710	2 - 49233

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.88	$0.00	$0.00		
SECOND HALF	$1,650.87	$0.00	$0.00		
TOTAL	$3,301.75	$0.00	$0.00	Total Unpaid tax	**$3,301.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MKDM CORP.		011-10-018 -01460	$1,829.00	68167	2 - 49655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,903.52	$0.00	$0.00			
SECOND HALF	$2,903.52	$0.00	$0.00			
TOTAL	$5,807.04	$0.00	$0.00		Total Unpaid tax	**$5,807.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CORREIA JORGE & DANIEL		011-10-019 -00700	$453.00	68194	2 - 49676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,764.08	$1,764.08	$0.00	Daniel Correia	02/08/2022	
SECOND HALF	$1,764.08	$0.00	$0.00			
TOTAL	$3,528.16	$1,764.08	$0.00		Total Unpaid tax	**$1,764.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAYORGA JOHN		011-10-020 -00010	$514.00	68197	2 - 49679
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,278.39	$2,278.39	$68.35	GDNSHIP ACCT FOR JOHN E MAYORGA JR	03/31/2022	
SECOND HALF	$2,278.38	$0.00	$0.00			
TOTAL	$4,556.77	$2,278.39	$68.35		Total Unpaid tax	**$2,278.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simoes Joao F & Maria F		011-10-021 -00090	$461.00	68219	2 - 49698
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,353.71	$0.00	$0.00			
SECOND HALF	$1,353.70	$0.00	$0.00			
TOTAL	$2,707.41	$0.00	$0.00		Total Unpaid tax	**$2,707.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hygeia Realty Inc		011-10-030 -00250- -	$1,047.00	68280	2 - 49754
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,687.95	$1,687.95	$0.00	HYGEIA REALTY INC	01/24/2022	
SECOND HALF	$1,687.94	$0.00	$0.00			
TOTAL	$3,375.89	$1,687.95	$0.00		Total Unpaid tax	**$1,687.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HYGEIA REALTY INC		011-10-030 -00270- -	$5,680.00	68281	2 - 49755
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,102.63	$9,102.63	$0.00	HYGEIA REALTY, INC.	01/24/2022
SECOND HALF	$9,102.63	$0.00	$0.00		
TOTAL	$18,205.26	$9,102.63	$0.00		

Total Unpaid tax **$9,102.63**

ZAINO CARMINE & ROSA &		011-10-032 -00580	$6,843.00	68323	2 - 49793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,218.39	$0.00	$0.00		
SECOND HALF	$9,218.38	$0.00	$0.00		
TOTAL	$18,436.77	$0.00	$0.00		

Total Unpaid tax **$18,436.77**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	2 - 49809
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,726.29	$0.00	$0.00		
SECOND HALF	$2,726.29	$0.00	$0.00		
TOTAL	$5,452.58	$0.00	$0.00		

Total Unpaid tax **$5,452.58**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	2 - 49865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,660.30	$0.00	$0.00		
SECOND HALF	$1,660.30	$0.00	$0.00		
TOTAL	$3,320.60	$0.00	$0.00		

Total Unpaid tax **$3,320.60**

6340 NB LLC		011-10-046 -00410	$1,978.00	68490	2 - 49944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,690.72	$0.00	$0.00		
SECOND HALF	$2,690.72	$0.00	$0.00		
TOTAL	$5,381.44	$0.00	$0.00		

Total Unpaid tax **$5,381.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
6340 NB LLC		011-10-046 -01300	$21,557.00	68493	2 - 49947
		LOT 130-136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$29,286.69	$0.00	$0.00		
SECOND HALF	$29,286.68	$0.00	$0.00		
TOTAL	$58,573.37	$0.00	$0.00		Total Unpaid tax **$58,573.37**

JP MORGAN CHASE		011-10-047 -00690	$12,827.00	68503	2 - 49956
		LOT 69-79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,701.63	$17,701.63	$0.00	JPMORGAN CHASE & CO REAL ESTATE 099-99273	02/08/2022
SECOND HALF	$17,701.63	$0.00	$0.00		
TOTAL	$35,403.26	$17,701.63	$0.00		Total Unpaid tax **$17,701.63**

Laffey Emmett		011-10-063 -00240	$5.00	74578	2 - 51964
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.93	$0.00	$0.00		
SECOND HALF	$18.92	$0.00	$0.00		
TOTAL	$37.85	$0.00	$0.00		Total Unpaid tax **$37.85**

Carmo Le Y Grimando Etal,a		011-10-078 -00220	$537.00	68587	2 - 50034
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,786.35	$1,786.35	$53.59	YVONNE GRIMANDO	03/31/2022
SECOND HALF	$1,786.35	$0.00	$0.00		
TOTAL	$3,572.70	$1,786.35	$53.59		Total Unpaid tax **$1,786.35**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	2 - 50158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,298.14	$0.00	$0.00		
SECOND HALF	$1,298.13	$0.00	$0.00		
TOTAL	$2,596.27	$0.00	$0.00		Total Unpaid tax **$2,596.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DONG MABELLE TRUST		011-10-101 -00070	$533.00	68726	2 - 50162
		LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,729.04	$0.00	$0.00			
SECOND HALF	$1,729.03	$0.00	$0.00			
TOTAL	$3,458.07	$0.00	$0.00		Total Unpaid tax	**$3,458.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vincenti Vincent & A		011-10-101 -01020	$599.00	68754	2 - 50189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,206.58	$0.00	$0.00			
SECOND HALF	$2,206.57	$0.00	$0.00			
TOTAL	$4,413.15	$0.00	$0.00		Total Unpaid tax	**$4,413.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tran Thi Van & Hoa		011-10-112 -00770	$697.00	68913	2 - 68316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,149.70	$0.00	$0.00			
SECOND HALF	$2,149.69	$0.00	$0.00			
TOTAL	$4,299.39	$0.00	$0.00		Total Unpaid tax	**$4,299.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandart Geraldine		011-10-114 -00710	$609.00	68941	2 - 50367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,291.06	$1,291.06	$25.82	JOSEPH W & GERALDINE MANDART	02/28/2022	
SECOND HALF	$1,291.05	$0.00	$0.00			
TOTAL	$2,582.11	$1,291.06	$25.82		Total Unpaid tax	**$1,291.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TENNARIELLO JOSEPH PAUL &		011-10-123 -00950	$695.00	69115	2 - 50530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,627.41	$1,627.41	$0.00	PULEO DELISLE, PLLC	01/11/2022	
SECOND HALF	$1,627.40	$0.00	$0.00			
TOTAL	$3,254.81	$1,627.41	$0.00		Total Unpaid tax	**$1,627.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWEN DEVIN		011-10-124 -00550	$777.00	69131	2 - 50546
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,104.27	$0.00	$0.00		
SECOND HALF	$2,104.26	$0.00	$0.00		
TOTAL	$4,208.53	$0.00	$0.00	Total Unpaid tax	**$4,208.53**

Deonaraine Chitranjan & K		011-10-142 -00410	$460.00	69153	2 - 50567
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,559.28	$1,559.28	$0.00	CHITRANJAN & KHEMRAJIE DEONARAINE	02/10/2022
SECOND HALF	$1,559.27	$0.00	$0.00		
TOTAL	$3,118.55	$1,559.28	$0.00	Total Unpaid tax	**$1,559.27**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$16,838.00	69167	2 - 68333
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,097.40	$14,097.40	$0.00	MOE HILLSIDE REALTY, LLC	01/24/2022
SECOND HALF	$14,097.40	$0.00	$0.00		
TOTAL	$28,194.80	$14,097.40	$0.00	Total Unpaid tax	**$14,097.40**

Pine Sally		011-10-257 -00200	$842.00	69193	2 - 68359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,005.86	$2,005.86	$0.00	SALLY PINE	02/08/2022
SECOND HALF	$2,005.86	$0.00	$0.00		
TOTAL	$4,011.72	$2,005.86	$0.00	Total Unpaid tax	**$2,005.86**

Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$620.00	69204	2 - 68370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,986.94	$1,986.94	$59.61	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/14/2022
SECOND HALF	$1,986.94	$0.00	$0.00		
TOTAL	$3,973.88	$1,986.94	$59.61	Total Unpaid tax	**$1,986.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brodie Phyllis		011-10-266 -00240	$812.00	69316	2 - 68482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,986.75	$2,986.75	$179.21	REVERSE MTG SERVICING DEPT 099-99270	06/16/2022
SECOND HALF	$2,986.75	$0.00	$0.00		
TOTAL	$5,973.50	$2,986.75	$179.21		

Total Unpaid tax **$2,986.75**

VEIGL EUGENE & NORMA LE		011-10-269 -00300	$692.00	69418	2 - 68583
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,726.29	$0.00	$0.00		
SECOND HALF	$2,726.29	$0.00	$0.00		
TOTAL	$5,452.58	$0.00	$0.00		

Total Unpaid tax **$5,452.58**

CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	2 - 68587
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,976.34	$1,976.34	$79.06	JOSEPH P CASCIO JR	04/06/2022
SECOND HALF	$1,976.33	$0.00	$0.00		
TOTAL	$3,952.67	$1,976.34	$79.06		

Total Unpaid tax **$1,976.33**

LB CALLEO INC		011-10-272 -00340	$585.00	69499	2 - 68659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,216.89	$0.00	$0.00		
SECOND HALF	$2,216.89	$0.00	$0.00		
TOTAL	$4,433.78	$0.00	$0.00		

Total Unpaid tax **$4,433.78**

HOOD DONALD C & EPSTEIN NANCY E		011-10-272 -0314U-CA0269-00007	$416.00	76439	2 - 52349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,509.37	$0.00	$0.00		
SECOND HALF	$1,509.37	$0.00	$0.00		
TOTAL	$3,018.74	$0.00	$0.00		

Total Unpaid tax **$3,018.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREGORY FREDERICK & GLORIA TRUST	LOT	011-10-282 -00100	$604.00	69675	2 - 68833

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,538.17	$0.00	$0.00			
SECOND HALF	$2,538.16	$0.00	$0.00			
TOTAL	$5,076.33	$0.00	$0.00		Total Unpaid tax	**$5,076.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tallini Maurizio & V	LOT	011-10-293 -00170	$772.00	69782	2 - 68938

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,009.66	$0.00	$0.00			
SECOND HALF	$2,009.65	$0.00	$0.00			
TOTAL	$4,019.31	$0.00	$0.00		Total Unpaid tax	**$4,019.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gagliotta Bruno & Assunta	LOT	011-10-301 -00190	$601.00	69854	2 - 69010

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,438.57	$2,438.57	$0.00	BRUNO & ASSUNTA GAGLIOTTA	01/31/2022	
SECOND HALF	$2,438.57	$0.00	$0.00			
TOTAL	$4,877.14	$2,438.57	$0.00		Total Unpaid tax	**$2,438.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALACHITE HOUSING LLC	LOT	011-10-301 -00290	$466.00	69864	2 - 69020

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,859.55	$0.00	$0.00			
SECOND HALF	$1,859.55	$0.00	$0.00			
TOTAL	$3,719.10	$0.00	$0.00		Total Unpaid tax	**$3,719.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDEL THERESA A	LOT	011-10-303 -00160	$555.00	69899	2 - 69053

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,815.96	$0.00	$0.00			
SECOND HALF	$1,815.96	$0.00	$0.00			
TOTAL	$3,631.92	$0.00	$0.00		Total Unpaid tax	**$3,631.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stanisic Lenko & Barbara		011-10-309 -00110	$615.00	69944	2 - 69098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,714.45	$1,714.45	$0.00	LENKO & BARBARA STANISIC	02/10/2022
SECOND HALF	$1,714.45	$0.00	$0.00		
TOTAL	$3,428.90	$1,714.45	$0.00		

Total Unpaid tax **$1,714.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$19,487,921.54**		
UNPAID TAXES	**$237,567.30**	PAID TAXES	**$19,250,354.24**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**122**				
2 BROKAW AVENUE REALTY LLC		122-08-053 -00080	$2,968.00	70235	2 - 69378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$979.51	$979.51	$19.59	ANTHONY C KOSTIOH	02/18/2022
SECOND HALF	$979.51	$0.00	$0.00		
TOTAL	$1,959.02	$979.51	$19.59		

Total Unpaid tax **$979.51**

SAKHICHARND SAVITRI TRUST		122-08-053 -01450	$14.00	70241	2 - 69383
		LOT 145-146			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.66	$0.00	$0.00		
SECOND HALF	$14.65	$0.00	$0.00		
TOTAL	$29.31	$0.00	$0.00		

Total Unpaid tax **$29.31**

107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01470	$302.00	70242	2 - 69384
		LOT 147-149			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$356.60	$0.00	$0.00		
SECOND HALF	$356.59	$0.00	$0.00		
TOTAL	$713.19	$0.00	$0.00		

Total Unpaid tax **$713.19**

103 KELT LLC		122-08-053 -01540	$2,598.00	70243	2 - 69385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,030.56	$0.00	$0.00		
SECOND HALF	$1,030.55	$0.00	$0.00		
TOTAL	$2,061.11	$0.00	$0.00		

Total Unpaid tax **$2,061.11**

103 KELT LLC		122-08-053 -01550	$482.00	70244	2 - 69386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$192.36	$0.00	$0.00		
SECOND HALF	$192.35	$0.00	$0.00		
TOTAL	$384.71	$0.00	$0.00		

Total Unpaid tax **$384.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
107 JERICHO TURNPIKE REALTY LLC		122-08-053 -01610	$1,919.00	70246	2 - 69388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$798.13	$0.00	$0.00		
SECOND HALF	$798.12	$0.00	$0.00		
TOTAL	$1,596.25	$0.00	$0.00	Total Unpaid tax	**$1,596.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIRSCHNER JOSEPH & NAOMI TRUSTS		122-08-054 -02440	$1,723.00	70266	2 - 69406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$688.45	$0.00	$0.00		
SECOND HALF	$688.44	$0.00	$0.00		
TOTAL	$1,376.89	$0.00	$0.00	Total Unpaid tax	**$1,376.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAH YASH		122-08-055 -02080	$609.00	70281	2 - 69421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$758.78	$758.78	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/04/2022
SECOND HALF	$758.78	$0.00	$0.00		
TOTAL	$1,517.56	$758.78	$0.00	Total Unpaid tax	**$758.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SKA GLOBAL PROPERTY MANAGEMENT LLC		122-08-056 -00230	$687.00	70292	2 - 69431
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$763.67	$763.67	$0.00	Saira Khalid	02/01/2022
SECOND HALF	$763.66	$0.00	$0.00		
TOTAL	$1,527.33	$763.67	$0.00	Total Unpaid tax	**$763.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mendez Maria T		122-08-058 -00270	$648.00	70334	2 - 69470
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$827.17	$0.00	$0.00		
SECOND HALF	$827.17	$0.00	$0.00		
TOTAL	$1,654.34	$0.00	$0.00	Total Unpaid tax	**$1,654.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Derby Joseph & Brunilda		122-08-059 -00170	$744.00	70347	2 - 69483
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$843.46	$843.46	$25.30	JOSEPH M & BRUNILDA DERBY JR	03/25/2022
SECOND HALF	$843.45	$0.00	$0.00		
TOTAL	$1,686.91	$843.46	$25.30		

Total Unpaid tax **$843.45**

Hassan Rao Ali & Rao Naveed		122-08-059 -00390	$584.00	70355	2 - 69491
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$663.77	$0.00	$0.00		
SECOND HALF	$663.76	$0.00	$0.00		
TOTAL	$1,327.53	$0.00	$0.00		

Total Unpaid tax **$1,327.53**

Odonnell James & Anne		122-08-061 -00330	$661.00	70402	2 - 69531
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$845.09	$0.00	$0.00		
SECOND HALF	$845.08	$0.00	$0.00		
TOTAL	$1,690.17	$0.00	$0.00		

Total Unpaid tax **$1,690.17**

CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$816.00	70417	2 - 69546
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$955.81	$0.00	$0.00		
SECOND HALF	$955.81	$0.00	$0.00		
TOTAL	$1,911.62	$0.00	$0.00		

Total Unpaid tax **$1,911.62**

DOWD JOHN G		122-08-062 -01190	$532.00	70422	2 - 69550
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$643.17	$0.00	$0.00		
SECOND HALF	$643.17	$0.00	$0.00		
TOTAL	$1,286.34	$0.00	$0.00		

Total Unpaid tax **$1,286.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holmes James & Kathleen Life Estate		122-08-062 -01340	$570.00	70425	2 - 69553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$631.78	$631.78	$18.95	KATHLEEN T HOLMES	03/08/2022
SECOND HALF	$631.78	$0.00	$0.00		
TOTAL	$1,263.56	$631.78	$18.95		

Total Unpaid tax **$631.78**

Jodha Waheeda		122-08-067 -01090- -	$597.00	70531	2 - 69651
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$745.76	$745.76	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	02/09/2022
SECOND HALF	$745.75	$0.00	$0.00		
TOTAL	$1,491.51	$745.76	$0.00		

Total Unpaid tax **$745.75**

Conte Anthony & V		122-08-070 -00110	$530.00	70587	2 - 69706
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$595.96	$595.96	$0.00	VIRGINIA CONTE	01/24/2022
SECOND HALF	$566.64	$0.00	$0.00		
TOTAL	$1,162.60	$595.96	$0.00		

Total Unpaid tax **$566.64**

Canteel Tr Walter & Mary		122-08-070 -01320	$625.00	70606	2 - 69724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$763.67	$0.00	$0.00		
SECOND HALF	$763.66	$0.00	$0.00		
TOTAL	$1,527.33	$0.00	$0.00		

Total Unpaid tax **$1,527.33**

Russo Iii Patsy & Deidre		122-08-072 -00550	$655.00	70660	2 - 69778
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$838.57	$0.00	$0.00		
SECOND HALF	$838.56	$0.00	$0.00		
TOTAL	$1,677.13	$0.00	$0.00		

Total Unpaid tax **$1,677.13**

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	$24.00	70722	2 - 69838
		LOT 45,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27.69	$27.69	$0.83	HEMCHAND & RADHA NANDRANIE PRITIPAUL	03/31/2022
SECOND HALF	$27.68	$0.00	$0.00		
TOTAL	$55.37	$27.69	$0.83	Total Unpaid tax	**$27.68**

Trejo Jose & Teresa		122-08-076 -00040	$638.00	70725	2 - 69841
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,172.18	$2,172.18	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/08/2022
SECOND HALF	$2,172.17	$0.00	$0.00		
TOTAL	$4,344.35	$2,172.18	$0.00	Total Unpaid tax	**$2,172.17**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	2 - 69879
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.65	$1,369.65	$41.08	ANGELO & LIDIA ALATI	03/08/2022
SECOND HALF	$1,369.65	$0.00	$0.00		
TOTAL	$2,739.30	$1,369.65	$41.08	Total Unpaid tax	**$1,369.65**

DHALIWAL HARJINDER KAUR &		122-08-079 -00270	$376.00	70815	2 - 69927
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,166.21	$1,166.21	$0.00	HARJINDER KAUR DHALIWAL	02/10/2022
SECOND HALF	$1,166.20	$0.00	$0.00		
TOTAL	$2,332.41	$1,166.21	$0.00	Total Unpaid tax	**$1,166.20**

NUMAN ABU & SHARMIN		122-08-081 -00160	$369.00	70864	2 - 69974
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,184.02	$0.00	$0.00		
SECOND HALF	$1,184.02	$0.00	$0.00		
TOTAL	$2,368.04	$0.00	$0.00	Total Unpaid tax	**$2,368.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEMASI CATHERINE LIFE ESTATE		122-08-083 -0156A LOT	$27.00	70909	2 - 70016

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30.94	$30.94	$0.00	CATHERINE DEMASSI	01/26/2022
SECOND HALF	$30.93	$0.00	$0.00		
TOTAL	$61.87	$30.94	$0.00	Total Unpaid tax	**$30.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levin Ellen Barrett		122-08-087 -02570 LOT	$628.00	71017	2 - 70124

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$797.87	$797.87	$31.91	ELLEN LEVIN	04/12/2022
SECOND HALF	$797.86	$0.00	$0.00		
TOTAL	$1,595.73	$797.87	$31.91	Total Unpaid tax	**$797.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB TRU		122-08-089 -00170 LOT	$385.00	71053	2 - 70159

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,192.93	$1,192.93	$0.00	AMIP MANAGEMENT 099-99321	01/28/2022
SECOND HALF	$1,192.92	$0.00	$0.00		
TOTAL	$2,385.85	$1,192.93	$0.00	Total Unpaid tax	**$1,192.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EMERSON 85TH LLC		122-08-091 -00300 LOT 30-31,132,134	$809.00	71090	2 - 70196

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$858.11	$0.00	$0.00		
SECOND HALF	$858.11	$0.00	$0.00		
TOTAL	$1,716.22	$0.00	$0.00	Total Unpaid tax	**$1,716.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DODGE CHARLES		122-08-095 -0036A LOT	$1.00	76225	2 - 52259

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.63	$0.00	$0.00		
SECOND HALF	$1.62	$0.00	$0.00		
TOTAL	$3.25	$0.00	$0.00	Total Unpaid tax	**$3.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI SUN YOUNG & CHOI DA YOUNG &		122-08-096 -01510 LOT	$5.00	71171	2 - 70276

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22.26	$0.00	$0.00				
SECOND HALF	$22.25	$0.00	$0.00				
TOTAL	$44.51	$0.00	$0.00			Total Unpaid tax	**$44.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,285,359.30**
UNPAID TAXES	**$33,414.92**	PAID TAXES	**$2,251,944.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**301**				
ZHANG JUNYI		301-20- A -05110	$1,768.00	71269	2 - 70364
		LOT 511			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,323.87	$0.00	$0.00			
SECOND HALF	$4,323.87	$0.00	$0.00			
TOTAL	$8,647.74	$0.00	$0.00		Total Unpaid tax	**$8,647.74**

Sun Qing Yeh & Shan	301-20- A -05520	$3,502.00	72245	2 - 70759	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,669.15	$6,669.15	$0.00	QING YEH	01/31/2022	
SECOND HALF	$6,669.14	$0.00	$0.00			
TOTAL	$13,338.29	$6,669.15	$0.00		Total Unpaid tax	**$6,669.14**

RUSSO FRANGESCO & VALERIE	301-20- F -0031C	$48.00	71291	2 - 70383	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$381.46	$0.00	$0.00			
SECOND HALF	$381.46	$0.00	$0.00			
TOTAL	$762.92	$0.00	$0.00		Total Unpaid tax	**$762.92**

Allo S Caponi & Judith	301-20- P -00400	$653.00	71325	2 - 70410	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,287.55	$0.00	$0.00			
SECOND HALF	$2,287.55	$0.00	$0.00			
TOTAL	$4,575.10	$0.00	$0.00		Total Unpaid tax	**$4,575.10**

SCPD MIDDWOOD LLC	301-20- P -00630	$582.00	71332	2 - 70417	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,859.48	$0.00	$0.00			
SECOND HALF	$1,859.48	$0.00	$0.00			
TOTAL	$3,718.96	$0.00	$0.00		Total Unpaid tax	**$3,718.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Godovich Danielle		301-20- P -0403H LOT	$4.00	71349	2 - 70431

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.77	$0.00	$0.00		
SECOND HALF	$14.76	$0.00	$0.00		
TOTAL	$29.53	$0.00	$0.00		Total Unpaid tax **$29.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030 LOT	$446.00	71351	2 - 70433

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,542.33	$0.00	$0.00		
SECOND HALF	$1,542.32	$0.00	$0.00		
TOTAL	$3,084.65	$0.00	$0.00		Total Unpaid tax **$3,084.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fiederlein Ellen Life Estate		301-20- P -07120 LOT	$446.00	71355	2 - 70436

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,210.13	$1,210.13	$0.00	ELLEN R FIEDERLEIN	02/10/2022
SECOND HALF	$1,210.12	$0.00	$0.00		
TOTAL	$2,420.25	$1,210.13	$0.00		Total Unpaid tax **$1,210.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BILKO MICHAEL G		301-20- P -07210 LOT 721	$313.00	71362	2 - 70443

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$933.43	$0.00	$0.00		
SECOND HALF	$933.42	$0.00	$0.00		
TOTAL	$1,866.85	$0.00	$0.00		Total Unpaid tax **$1,866.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL PARTNERS LLC		301-20- P -10320 LOT	$121.00	77572	2 - 53171

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$343.12	$343.12	$0.00	Michael Ambrosino	01/11/2022
SECOND HALF	$343.11	$0.00	$0.00		
TOTAL	$686.23	$343.12	$0.00		Total Unpaid tax **$343.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
18 RAMS HILL PARTNERS LLC		301-20- P -10330	$121.00	77573	2 - 53172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$343.12	$343.12	$0.00	Michael Ambrosino	01/11/2022
SECOND HALF	$343.11	$0.00	$0.00		
TOTAL	$686.23	$343.12	$0.00		

Total Unpaid tax **$343.11**

18 RAMS HILL PARTNERS LLC		301-20- P -10340	$121.00	77574	2 - 53173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$343.12	$343.12	$0.00	Michael Ambrosino	01/11/2022
SECOND HALF	$343.11	$0.00	$0.00		
TOTAL	$686.23	$343.12	$0.00		

Total Unpaid tax **$343.11**

RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	2 - 70474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.21	$0.00	$0.00		
SECOND HALF	$10.21	$0.00	$0.00		
TOTAL	$20.42	$0.00	$0.00		

Total Unpaid tax **$20.42**

DOMROE JORDAN & JAMIE		301-20-086 -00070	$1,139.00	71411	2 - 70485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.60	$1,980.60	$59.42	JORDAN DOMROE	03/08/2022
SECOND HALF	$1,980.59	$0.00	$0.00		
TOTAL	$3,961.19	$1,980.60	$59.42		

Total Unpaid tax **$1,980.59**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	2 - 70511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,156.91	$0.00	$0.00		
SECOND HALF	$3,156.91	$0.00	$0.00		
TOTAL	$6,313.82	$0.00	$0.00		

Total Unpaid tax **$6,313.82**

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 - 70516
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28.06	$0.00	$0.00		
SECOND HALF	$28.06	$0.00	$0.00		
TOTAL	$56.12	$0.00	$0.00		

Total Unpaid tax **$56.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,100,444.98**		
UNPAID TAXES	**$39,965.29**	PAID TAXES	**$1,060,479.69**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**315**				
Wolfson Patrice Jacobs		315-19- A -01500 LOT	$2,122.00	71474	2 - 70541

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,463.38	$2,463.38	$73.89	PATRICE J WOLFSON	03/07/2022
SECOND HALF	$2,463.37	$0.00	$0.00		
TOTAL	$4,926.75	$2,463.38	$73.89	Total Unpaid tax	**$2,463.37**

GRIMALDI JOSEPH		315-19- A -0244B LOT	$2,802.00	71484	2 - 70551

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,640.99	$2,640.99	$0.00	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	01/31/2022
SECOND HALF	$2,640.98	$0.00	$0.00		
TOTAL	$5,281.97	$2,640.99	$0.00	Total Unpaid tax	**$2,640.98**

GRIMALDI JOSEPH		315-19- A -0264A LOT	$6.00	71494	2 - 70561

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.73	$7.73	$0.00	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	01/31/2022
SECOND HALF	$7.72	$0.00	$0.00		
TOTAL	$15.45	$7.73	$0.00	Total Unpaid tax	**$7.72**

DEVELLIS CLAUDIO & DEVELLIS JAMI		315-19- A -03730 LOT	$3,131.00	71514	2 - 70581

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,996.21	$2,996.21	$0.00	Claudio DeVellis	02/02/2022
SECOND HALF	$2,996.20	$0.00	$0.00		
TOTAL	$5,992.41	$2,996.21	$0.00	Total Unpaid tax	**$2,996.20**

RBSDH LLC		315-19- A -04070 LOT	$5.00	71521	2 - 70586

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.44	$6.44	$0.19	Richelyna Hall	03/11/2022
SECOND HALF	$6.44	$0.00	$0.00		
TOTAL	$12.88	$6.44	$0.19	Total Unpaid tax	**$6.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stier Lesley & Shirley		315-19- A -04620 LOT	$2,326.00	71554	2 - 70612

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,894.51	$1,894.51	$0.00	shirley stier	01/18/2022
SECOND HALF	$1,894.50	$0.00	$0.00		
TOTAL	$3,789.01	$1,894.51	$0.00	Total Unpaid tax	**$1,894.50**

OSTAD ABRAHAM TRUSTS		315-19- A -04910 LOT 491	$4,275.00	71565	2 - 70619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,638.44	$0.00	$0.00		
SECOND HALF	$3,638.43	$0.00	$0.00		
TOTAL	$7,276.87	$0.00	$0.00	Total Unpaid tax	**$7,276.87**

Lim Byung W & Ouk Ja		315-19- A -05240 LOT 524	$2,289.00	71580	2 - 70632

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,189.24	$0.00	$0.00		
SECOND HALF	$2,189.23	$0.00	$0.00		
TOTAL	$4,378.47	$0.00	$0.00	Total Unpaid tax	**$4,378.47**

SENTER STEWART		315-19- A -0551C LOT	$796.00	72548	2 - 50721

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,024.48	$0.00	$0.00		
SECOND HALF	$1,024.47	$0.00	$0.00		
TOTAL	$2,048.95	$0.00	$0.00	Total Unpaid tax	**$2,048.95**

Leboutillier Pamela		315-19- A -0553A LOT	$3,702.00	71599	2 - 70644

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,764.59	$0.00	$0.00		
SECOND HALF	$4,764.58	$0.00	$0.00		
TOTAL	$9,529.17	$0.00	$0.00	Total Unpaid tax	**$9,529.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG YONGPING		315-19- D -0210C LOT 210C-210D	$1,922.00	71649	2 - 70688

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,177.66	$0.00	$0.00				
SECOND HALF	$2,177.65	$0.00	$0.00				
TOTAL	$4,355.31	$0.00	$0.00			Total Unpaid tax	**$4,355.31**

MOSHE MARGARITA		315-19- D -0218A- - LOT	$62.00	73244	2 - 51256

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$100.39	$100.39	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	02/08/2022		
SECOND HALF	$100.38	$0.00	$0.00				
TOTAL	$200.77	$100.39	$0.00			Total Unpaid tax	**$100.38**

MAPLE CREST LLC		315-19- D -0221A LOT	$1,308.00	74363	2 - 51887

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,662.85	$1,662.85	$0.00	MAPLE CREST LLC	01/27/2022		
SECOND HALF	$1,662.84	$0.00	$0.00				
TOTAL	$3,325.69	$1,662.85	$0.00			Total Unpaid tax	**$1,662.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$713,977.98**		
UNPAID TAXES	**$39,361.20**	PAID TAXES	**$674,616.78**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$6,766,897.37**