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	1 - 3
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,321.43	$0.00	$0.00		
SECOND HALF	$15,321.42	$0.00	$0.00		
TOTAL	$30,642.85	$0.00	$0.00	Total Unpaid tax	**$30,642.85**

KHATRI SARITA & KHATRI PAURUSH		001-10- C -12140	$1,805.00	9	1 - 9
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,178.68	$20,178.68	$1,008.93	SARITA & PAURUSH KHATRI	02/27/2022
SECOND HALF	$20,178.67	$0.00	$0.00		
TOTAL	$40,357.35	$20,178.68	$1,008.93	Total Unpaid tax	**$20,178.67**

PURPLE BLACK GREEN CAP LLC		001-10- C -12620	$1,560.00	20	1 - 19
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,038.99	$18,038.99	$0.00	ROY A LIST	11/10/2021
SECOND HALF	$18,038.98	$0.00	$0.00		
TOTAL	$36,077.97	$18,038.99	$0.00	Total Unpaid tax	**$18,038.98**

STORE HILL ROAD LLC		001-10- C -12630	$2,960.00	21	1 - 20
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,919.61	$40,919.61	$0.00	ROY A LIST	11/10/2021
SECOND HALF	$40,919.61	$0.00	$0.00		
TOTAL	$81,839.22	$40,919.61	$0.00	Total Unpaid tax	**$40,919.61**

Mormando Nicholas		001-10- C -13220	$4.00	35	1 - 34
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.86	$0.00	$0.00		
SECOND HALF	$46.85	$0.00	$0.00		
TOTAL	$93.71	$0.00	$0.00	Total Unpaid tax	**$93.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boyd John		001-10- C -13260	$2,271.00	38	1 - 37
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$35,468.87	$0.00	$0.00				
SECOND HALF	$35,468.86	$0.00	$0.00				
TOTAL	$70,937.73	$0.00	$0.00			Total Unpaid tax	**$70,937.73**

Gachot Richard	001-10- C -13560	$502.00	47	1 - 46	
	LOT 1356				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,840.32	$7,840.32	$0.00	GOLD COAST RENTALS LLC	10/08/2021		
SECOND HALF	$7,840.32	$0.00	$0.00				
TOTAL	$15,680.64	$7,840.32	$0.00			Total Unpaid tax	**$7,840.32**

Gachot Richard	001-10- C -13630	$15.00	50	1 - 49	
	LOT 1363				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$234.27	$234.27	$0.00	SERVICEMAC LLC 001-12233	11/10/2021		
SECOND HALF	$234.27	$0.00	$0.00				
TOTAL	$468.54	$234.27	$0.00			Total Unpaid tax	**$234.27**

Gachot Richard	001-10- C -13650	$470.00	52	1 - 51	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,340.54	$7,340.54	$0.00	SERVICEMAC LLC 001-12233	11/09/2021		
SECOND HALF	$7,340.54	$0.00	$0.00				
TOTAL	$14,681.08	$7,340.54	$0.00			Total Unpaid tax	**$7,340.54**

Calleco Development	001-10- C -13710	$5.00	57	1 - 56	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$78.09	$0.00	$0.00				
SECOND HALF	$78.09	$0.00	$0.00				
TOTAL	$156.18	$0.00	$0.00			Total Unpaid tax	**$156.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gabriel Guny		001-10- M -01010	$583.00	124	1 - 122
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,574.82	$0.00	$0.00		
SECOND HALF	$7,574.81	$0.00	$0.00		
TOTAL	$15,149.63	$0.00	$0.00		Total Unpaid tax **$15,149.63**

237 GRAND BOULEVARD CORP		001-10- R -00160	$2,076.00	164	1 - 162
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,540.06	$0.00	$0.00		
SECOND HALF	$4,540.05	$0.00	$0.00		
TOTAL	$9,080.11	$0.00	$0.00		Total Unpaid tax **$9,080.11**

SKOC TRUST WILLIAM & REGINA		001-10- T -00190	$409.00	195	1 - 193
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,822.11	$0.00	$0.00		
SECOND HALF	$5,822.11	$0.00	$0.00		
TOTAL	$11,644.22	$0.00	$0.00		Total Unpaid tax **$11,644.22**

LOPEZ JUAN ANDRES OCANA		001-10- T -00380	$463.00	202	1 - 200
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,263.33	$5,263.33	$0.00	JUAN A OCANA	11/09/2021
SECOND HALF	$5,263.32	$0.00	$0.00		
TOTAL	$10,526.65	$5,263.33	$0.00		Total Unpaid tax **$5,263.32**

BREEZY HILL GROUP III LLC &		001-10- V -01150	$1,561.00	245	1 - 243
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,442.21	$3,442.21	$0.00	SAVERIO & FRANCESCA STASI	11/04/2021
SECOND HALF	$3,442.21	$0.00	$0.00		
TOTAL	$6,884.42	$3,442.21	$0.00		Total Unpaid tax **$3,442.21**

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	1 - 245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,071.77	$2,071.77	$165.74	TONY M REALTY INC	05/10/2022
SECOND HALF	$2,071.77	$0.00	$0.00		
TOTAL	$4,143.54	$2,071.77	$165.74		

Total Unpaid tax **$2,071.77**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	1 - 248
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,818.90	$3,818.90	$0.00	SAVERIO & FRANCESCA STASI	11/04/2021
SECOND HALF	$3,818.89	$0.00	$0.00		
TOTAL	$7,637.79	$3,818.90	$0.00		

Total Unpaid tax **$3,818.89**

Stasi Luigi		001-10- V -07320	$1,113.00	255	1 - 253
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,299.77	$2,299.77	$0.00	BREEZY HILL GROUP	11/04/2021
SECOND HALF	$2,299.76	$0.00	$0.00		
TOTAL	$4,599.53	$2,299.77	$0.00		

Total Unpaid tax **$2,299.76**

BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	1 - 254
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$584.86	$584.86	$0.00	STASI BROTHERS ASPHALT CORP	11/04/2021
SECOND HALF	$584.85	$0.00	$0.00		
TOTAL	$1,169.71	$584.86	$0.00		

Total Unpaid tax **$584.85**

BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,005.00	260	1 - 258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,427.15	$7,427.15	$0.00	BREEZY HILL GROUP	11/04/2021
SECOND HALF	$7,427.15	$0.00	$0.00		
TOTAL	$14,854.30	$7,427.15	$0.00		

Total Unpaid tax **$7,427.15**

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	1 - 270
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,053.24	$1,053.24	$73.73	TONY M REALTY INC	04/29/2022	
SECOND HALF	$1,053.23	$0.00	$0.00			
TOTAL	$2,106.47	$1,053.24	$73.73		Total Unpaid tax	**$1,053.23**

Blaine Ronald A	001-10-028 -51430	$326.00	337	1 - 334	
	LOT 5143-5145				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,955.53	$1,955.53	$39.11	RONALD A BLAINE	11/10/2021	
SECOND HALF	$1,955.53	$0.00	$0.00			
TOTAL	$3,911.06	$1,955.53	$39.11		Total Unpaid tax	**$1,955.53**

PERERA DHARANI N	001-10-053 -52400	$335.00	456	1 - 452	
	LOT 5240-5242				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,888.93	$3,888.93	$0.00	Dharani Perera	11/09/2021	
SECOND HALF	$3,888.92	$0.00	$0.00			
TOTAL	$7,777.85	$3,888.93	$0.00		Total Unpaid tax	**$3,888.92**

Ornes Diana	001-10-053 -52990	$350.00	464	1 - 460	
	LOT 5299-5301				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,685.45	$4,685.45	$140.56	REVERSE MTG SERVICING DEPT 099-99270	12/15/2021	
SECOND HALF	$4,685.45	$0.00	$0.00			
TOTAL	$9,370.90	$4,685.45	$140.56		Total Unpaid tax	**$4,685.45**

Bryan Laura Life Estate	001-10-053 -53280	$333.00	469	1 - 465	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,017.57	$0.00	$0.00			
SECOND HALF	$3,017.57	$0.00	$0.00			
TOTAL	$6,035.14	$0.00	$0.00		Total Unpaid tax	**$6,035.14**

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	1 - 474
		LOT 3170-3172			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,720.39	$3,720.39	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2021
SECOND HALF	$3,720.39	$0.00	$0.00		
TOTAL	$7,440.78	$3,720.39	$0.00	Total Unpaid tax	**$3,720.39**

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	1 - 477
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,063.55	$5,063.55	$405.08	BANK OF AMERICA 004-73054	05/25/2022
SECOND HALF	$5,063.55	$0.00	$0.00		
TOTAL	$10,127.10	$5,063.55	$405.08	Total Unpaid tax	**$5,063.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fuentes Jamie & Olga		001-10-054 -32640	$333.00	494	1 - 490
		LOT 3264-3266			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,482.42	$4,482.42	$0.00	JAMIE A FUENTES	11/10/2021
SECOND HALF	$4,482.41	$0.00	$0.00	JAMIE A FUENTES	04/12/2022
TOTAL	$8,964.83	$4,482.42	$0.00	Total Unpaid tax	**$4,482.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEIKHLAR SAEID		001-10-060 -02390	$473.00	580	1 - 576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,731.43	$6,731.43	$0.00	Saeid Sheikhlar	11/09/2021
SECOND HALF	$6,731.43	$0.00	$0.00		
TOTAL	$13,462.86	$6,731.43	$0.00	Total Unpaid tax	**$6,731.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delloioio Ralph		001-10-060 -02400	$507.00	581	1 - 577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,810.40	$0.00	$0.00		
SECOND HALF	$4,810.39	$0.00	$0.00		
TOTAL	$9,620.79	$0.00	$0.00	Total Unpaid tax	**$9,620.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WOLF VENTURES INC		001-10-064 -52180	$339.00	616	1 - 611
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,654.22	$0.00	$0.00		
SECOND HALF	$4,654.21	$0.00	$0.00		
TOTAL	$9,308.43	$0.00	$0.00	Total Unpaid tax	**$9,308.43**

Wynkoop Ahi		001-10-066 -05400	$391.00	642	1 - 635
		LOT 540-542			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,267.03	$0.00	$0.00		
SECOND HALF	$4,267.02	$0.00	$0.00		
TOTAL	$8,534.05	$0.00	$0.00	Total Unpaid tax	**$8,534.05**

Osbourne Tr Gwendolyn		001-10-067 -04200	$603.00	660	1 - 653
		LOT 420-425			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,121.45	$8,121.45	$649.72	GWENDOLYN OSBOURNE	05/31/2022
SECOND HALF	$8,121.45	$0.00	$0.00		
TOTAL	$16,242.90	$8,121.45	$649.72	Total Unpaid tax	**$8,121.45**

LUNA BETTY		001-10-068 -03540	$410.00	670	1 - 663
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,685.45	$0.00	$0.00		
SECOND HALF	$4,685.45	$0.00	$0.00		
TOTAL	$9,370.90	$0.00	$0.00	Total Unpaid tax	**$9,370.90**

Scott Donald & Katherine		001-10-069 -03000	$472.00	683	1 - 676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,032.76	$0.00	$0.00		
SECOND HALF	$4,032.75	$0.00	$0.00		
TOTAL	$8,065.51	$0.00	$0.00	Total Unpaid tax	**$8,065.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trope Louis J & Mathilde		001-10-087 -02710	$428.00	736	1 - 727
		LOT 271-274			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,126.90	$3,126.90	$93.81	MATHILDE TROPE	12/08/2021
SECOND HALF	$3,126.90	$0.00	$0.00		
TOTAL	$6,253.80	$3,126.90	$93.81		

Total Unpaid tax **$3,126.90**

Mangi Robert & Sandra		001-10-089 -01900	$444.00	797	1 - 783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,435.13	$0.00	$0.00		
SECOND HALF	$5,435.12	$0.00	$0.00		
TOTAL	$10,870.25	$0.00	$0.00		

Total Unpaid tax **$10,870.25**

FOREVER HOME REALTY CORP		001-10-091 -00420	$312.00	825	1 - 810
		LOT 42-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,451.18	$4,451.18	$178.05	FOREVER HOME IMPROVEMENT INC	01/28/2022
SECOND HALF	$4,451.17	$0.00	$0.00		
TOTAL	$8,902.35	$4,451.18	$178.05		

Total Unpaid tax **$4,451.17**

CAVALLARO ALBERT F (TRUST)		001-10-092 -01750	$479.00	849	1 - 834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,856.82	$5,856.82	$0.00	Albert Cavallaro	11/07/2021
SECOND HALF	$5,856.81	$0.00	$0.00		
TOTAL	$11,713.63	$5,856.82	$0.00		

Total Unpaid tax **$5,856.81**

Abbatiello Albert		001-10-092 -03200	$457.00	862	1 - 847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,877.30	$1,877.30	$0.00	Mary Caruso	11/01/2021
SECOND HALF	$1,877.29	$0.00	$0.00		
TOTAL	$3,754.59	$1,877.30	$0.00		

Total Unpaid tax **$1,877.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ferrigno Julieann & Paladino Frank		001-10-093 -00180	$647.00	867	1 - 850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,641.43	$5,641.43	$169.24	PETER PALADINO	12/20/2021
SECOND HALF	$5,641.42	$0.00	$0.00		
TOTAL	$11,282.85	$5,641.43	$169.24		

Total Unpaid tax **$5,641.42**

Lanzilotta Salvatore & Rachele		001-10-093 -01140- -	$625.00	868	1 - 851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,094.35	$6,094.35	$0.00	SALVATORE A & RACHELE LANZILOTTA	11/10/2021
SECOND HALF	$6,094.35	$0.00	$0.00		
TOTAL	$12,188.70	$6,094.35	$0.00		

Total Unpaid tax **$6,094.35**

Cockinos Maria		001-10-094 -02520	$457.00	894	1 - 877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,747.49	$0.00	$0.00		
SECOND HALF	$5,747.49	$0.00	$0.00		
TOTAL	$11,494.98	$0.00	$0.00		

Total Unpaid tax **$11,494.98**

LISTER THOMAS C		001-10-095 -03660	$517.00	899	1 - 882
		LOT 366-369			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,578.95	$5,578.95	$0.00	THOMAS C LISTER	11/10/2021
SECOND HALF	$5,578.95	$0.00	$0.00		
TOTAL	$11,157.90	$5,578.95	$0.00		

Total Unpaid tax **$5,578.95**

SCHULTIS TRUST		001-10-098 -0476U-CA0215-00417	$1,379.00	73956	1 - 70924
		LOT 476 CA 215 UNIT 417			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,466.49	$2,466.49	$0.00	Barbara Schultis	11/05/2021
SECOND HALF	$2,466.48	$0.00	$0.00	Barbara Schultis	05/25/2022
TOTAL	$4,932.97	$2,466.49	$0.00		

Total Unpaid tax **$2,466.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUH JUNG HO & MA YOUNG KYUN		001-10-098 -0476U-CA0215-00517	$1,379.00	73976	1 - 70944
		LOT 476 CA 215 UNIT 517			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.99	$1,719.99	$86.00	JUNGHO HUH	02/07/2022
SECOND HALF	$1,719.98	$0.00	$0.00		
TOTAL	$3,439.97	$1,719.99	$86.00		Total Unpaid tax **$1,719.98**

CHOPRA GEETA		001-10-098 -0476U-CA0215-00604	$1,686.00	73983	1 - 70951
		LOT 476 CA 215 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,018.09	$0.00	$0.00		
SECOND HALF	$3,018.08	$0.00	$0.00		
TOTAL	$6,036.17	$0.00	$0.00		Total Unpaid tax **$6,036.17**

Palma Jennifer A		001-10-100 -0518U-CA0020-00108	$914.00	1009	1 - 984
		LOT 518 UNIT 108 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,019.47	$1,019.47	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$1,019.47	$0.00	$0.00		
TOTAL	$2,038.94	$1,019.47	$0.00		Total Unpaid tax **$1,019.47**

Hayes Nancy		001-10-100 -0518U-CA0020-00116	$699.00	1017	1 - 992
		LOT 518 UNIT 116 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$606.29	$606.29	$0.00	Nancy Hayes	10/21/2021
SECOND HALF	$606.29	$0.00	$0.00		
TOTAL	$1,212.58	$606.29	$0.00		Total Unpaid tax **$606.29**

FERENBURG YAKOV & SOFIA &		001-10-100 -0518U-CA0020-00217	$704.00	1039	1 - 1014
		LOT 518 UNIT 217 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.18	$1,361.18	$27.22	DAVID K FERENBURG	11/15/2021
SECOND HALF	$1,361.18	$0.00	$0.00		
TOTAL	$2,722.36	$1,361.18	$27.22		Total Unpaid tax **$1,361.18**

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	1 - 1029
		LOT 518 UNIT 311 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,302.61	$1,302.61	$0.00	Nancy Hayes	10/21/2021	
SECOND HALF	$1,302.61	$0.00	$0.00			
TOTAL	$2,605.22	$1,302.61	$0.00		Total Unpaid tax	**$1,302.61**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	1 - 1168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,612.02	$2,612.02	$182.84	SCHEURER MONUMENTS	04/22/2022	
SECOND HALF	$2,612.01	$0.00	$0.00			
TOTAL	$5,224.03	$2,612.02	$182.84		Total Unpaid tax	**$2,612.01**

Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	1 - 1169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,680.22	$1,680.22	$117.62	SCHEURER MONUMENTS	04/22/2022	
SECOND HALF	$1,680.21	$0.00	$0.00			
TOTAL	$3,360.43	$1,680.22	$117.62		Total Unpaid tax	**$1,680.21**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	1 - 1170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,779.60	$3,779.60	$264.57	SCHEURER MONUMENTS	04/22/2022	
SECOND HALF	$3,779.60	$0.00	$0.00			
TOTAL	$7,559.20	$3,779.60	$264.57		Total Unpaid tax	**$3,779.60**

Marquez Ismael & Carmen		001-10-140 -00270	$435.00	1289	1 - 1247
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,388.71	$0.00	$0.00			
SECOND HALF	$4,388.70	$0.00	$0.00			
TOTAL	$8,777.41	$0.00	$0.00		Total Unpaid tax	**$8,777.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Delucia Jerry & Annarita		001-10-141 -00090	$537.00	1322	1 - 1278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,325.36	$0.00	$0.00				
SECOND HALF	$6,325.36	$0.00	$0.00				
TOTAL	$12,650.72	$0.00	$0.00			Total Unpaid tax	**$12,650.72**

MATONTI JOSEPHINE		001-10-141 -00200	$447.00	1333	1 - 1289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$924.59	$924.59	$0.00	JOSEPHINE MATONTI	11/09/2021		
SECOND HALF	$924.58	$0.00	$0.00				
TOTAL	$1,849.17	$924.59	$0.00			Total Unpaid tax	**$924.58**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	1 - 70310
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,122.76	$5,122.76	$0.00	BREEZY HILL REALTY	11/04/2021		
SECOND HALF	$5,122.76	$0.00	$0.00				
TOTAL	$10,245.52	$5,122.76	$0.00			Total Unpaid tax	**$5,122.76**

BREEZY HILL GROUP V LLC &		001-10-143 -03300	$644.00	73003	1 - 70311
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,325.80	$5,325.80	$0.00	BREEZY HILL REALTY	11/04/2021		
SECOND HALF	$5,325.80	$0.00	$0.00				
TOTAL	$10,651.60	$5,325.80	$0.00			Total Unpaid tax	**$5,325.80**

Messina Etal Fortunato		001-10-146 -00010	$2,036.00	1402	1 - 1355
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,799.08	$3,799.08	$0.00	483 GRAND BLVD REALTY HOLDING CORP	11/10/2021		
SECOND HALF	$3,799.07	$0.00	$0.00				
TOTAL	$7,598.15	$3,799.08	$0.00			Total Unpaid tax	**$3,799.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Messina Etal Fortunato		001-10-146 -00050	$1,169.00	1403	1 - 1356
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.34	$2,178.34	$0.00	483 GRAND BLVD REALTY HOLDING CORP	11/10/2021
SECOND HALF	$2,178.33	$0.00	$0.00		
TOTAL	$4,356.67	$2,178.34	$0.00	Total Unpaid tax	**$2,178.33**

Messina Etal Fortunato		001-10-146 -00070	$2,435.00	1404	1 - 1357
		LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,079.11	$4,079.11	$0.00	483 GRAND BLVD REALTY HOLDING CORP	11/10/2021
SECOND HALF	$4,079.11	$0.00	$0.00		
TOTAL	$8,158.22	$4,079.11	$0.00	Total Unpaid tax	**$4,079.11**

Messina Etal Fortunato		001-10-146 -00110	$4,671.00	1405	1 - 1358
		LOT 11-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,095.77	$8,095.77	$0.00	483 GRAND BLVD REALTY HOLDING CORP	11/10/2021
SECOND HALF	$8,095.77	$0.00	$0.00		
TOTAL	$16,191.54	$8,095.77	$0.00	Total Unpaid tax	**$8,095.77**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	1 - 1386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,262.89	$0.00	$0.00		
SECOND HALF	$6,262.88	$0.00	$0.00		
TOTAL	$12,525.77	$0.00	$0.00	Total Unpaid tax	**$12,525.77**

Luisi Kathy A		001-10-157 -00630	$537.00	1472	1 - 1423
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,622.55	$5,622.55	$449.80	KATHY A LUISI	05/31/2022
SECOND HALF	$5,622.54	$0.00	$0.00		
TOTAL	$11,245.09	$5,622.55	$449.80	Total Unpaid tax	**$5,622.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMONSEN JAMES HARVEY TRUST		001-10-158 -02300	$210.00	1481	1 - 1432
		LOT 230,232			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,279.82	$0.00	$0.00			
SECOND HALF	$3,279.81	$0.00	$0.00			
TOTAL	$6,559.63	$0.00	$0.00		Total Unpaid tax	**$6,559.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUZMINSKI VIRGINIA M		001-10-159 -34330	$332.00	1485	1 - 1436
		LOT 3433,3434,5211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,576.13	$4,576.13	$0.00	Virginia Kuzminski	10/06/2021	
SECOND HALF	$4,576.12	$0.00	$0.00			
TOTAL	$9,152.25	$4,576.13	$0.00		Total Unpaid tax	**$4,576.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zheng Li Fang		001-10-159 -34570	$338.00	1495	1 - 1446
		LOT 3457-3460			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,076.35	$4,076.35	$0.00	ABACUS FEDERAL SAVINGS BANK 004-70024	11/09/2021	
SECOND HALF	$4,076.34	$0.00	$0.00			
TOTAL	$8,152.69	$4,076.35	$0.00		Total Unpaid tax	**$4,076.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOPEZ TIRSA LIFE ESTATE		001-10-163 -00280	$347.00	1574	1 - 1523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,747.92	$4,747.92	$189.92	MILAGROS MARIA LOPEZ	01/07/2022	
SECOND HALF	$4,747.92	$0.00	$0.00			
TOTAL	$9,495.84	$4,747.92	$189.92		Total Unpaid tax	**$4,747.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAY IRIS		001-10-163 -0217U-CA0193-00003	$170.00	1584	1 - 1533
		LOT 217 CA 193 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,030.36	$0.00	$0.00			
SECOND HALF	$2,030.36	$0.00	$0.00			
TOTAL	$4,060.72	$0.00	$0.00		Total Unpaid tax	**$4,060.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINEZ JONATHAN R & MARTINEZ YVONNE		001-10-163 -0217U-CA0193-00023	$225.00	1604	1 - 1550
		LOT 217 CA 193 UNIT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,733.18	$2,733.18	$54.66	JONATHAN R & YVONNE MARTINEZ	11/25/2021
SECOND HALF	$2,733.18	$0.00	$0.00		
TOTAL	$5,466.36	$2,733.18	$54.66		

Total Unpaid tax **$2,733.18**

Wolfson Tr Albert & Phylis		001-10-163 -0217U-CA0193-00033	$257.00	1614	1 - 1560
		LOT 217 CA 193 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,330.37	$0.00	$0.00		
SECOND HALF	$2,330.37	$0.00	$0.00		
TOTAL	$4,660.74	$0.00	$0.00		

Total Unpaid tax **$4,660.74**

SACCONE IGNACIA		001-10-163 -0217U-CA0193-00040	$220.00	1621	1 - 1567
		LOT 217 CA 193 UNIT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,655.09	$2,655.09	$0.00	IGNACIA SACCONE	11/03/2021
SECOND HALF	$2,655.08	$0.00	$0.00		
TOTAL	$5,310.17	$2,655.09	$0.00		

Total Unpaid tax **$2,655.08**

Amato Aida M Life Estate		001-10-163 -0217U-CA0193-00046	$231.00	1627	1 - 1573
		LOT 217 CA 193 UNIT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26.69	$26.69	$0.00	Mathew Amato	10/20/2021
SECOND HALF	$26.69	$0.00	$0.00	Ada Amato	05/26/2022
TOTAL	$53.38	$26.69	$0.00		

Total Unpaid tax **$26.69**

Walker Grace		001-10-163 -0217U-CA0193-00053	$237.00	1634	1 - 1580
		LOT 217 CA 193 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.71	$0.00	$0.00		
SECOND HALF	$37.71	$0.00	$0.00		
TOTAL	$75.42	$0.00	$0.00		

Total Unpaid tax **$75.42**

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	1 - 1590
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,764.42	$2,764.42	$82.93	FRANCES G GILBERT	12/09/2021
SECOND HALF	$2,764.42	$0.00	$0.00		
TOTAL	$5,528.84	$2,764.42	$82.93		

Total Unpaid tax **$2,764.42**

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	1 - 1598
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,436.44	$0.00	$0.00		
SECOND HALF	$2,436.43	$0.00	$0.00		
TOTAL	$4,872.87	$0.00	$0.00		

Total Unpaid tax **$4,872.87**

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	1 - 1668
		LOT 392-394			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,559.63	$0.00	$0.00		
SECOND HALF	$6,559.63	$0.00	$0.00		
TOTAL	$13,119.26	$0.00	$0.00		

Total Unpaid tax **$13,119.26**

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	1 - 1682
		LOT 417-420,447,451			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,591.31	$5,591.31	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2021
SECOND HALF	$5,591.30	$0.00	$0.00		
TOTAL	$11,182.61	$5,591.31	$0.00		

Total Unpaid tax **$5,591.30**

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	1 - 1688
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.62	$0.00	$0.00		
SECOND HALF	$15.62	$0.00	$0.00		
TOTAL	$31.24	$0.00	$0.00		

Total Unpaid tax **$31.24**

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	1 - 1715
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,860.95	$0.00	$0.00		
SECOND HALF	$3,860.95	$0.00	$0.00		
TOTAL	$7,721.90	$0.00	$0.00		Total Unpaid tax **$7,721.90**

LI PING TRUST		001-10-177 -00940	$523.00	1793	1 - 1736
		LOT 94-98			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.18	$6,169.18	$493.53	peter zhao	05/09/2022
SECOND HALF	$6,169.18	$0.00	$0.00		
TOTAL	$12,338.36	$6,169.18	$493.53		Total Unpaid tax **$6,169.18**

Goeller Mary R & Barbara M		001-10-179 -01100	$393.00	1827	1 - 1770
		LOT 110-112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,877.01	$2,877.01	$86.31	MARY R & BARBARA M GOELLER	12/20/2021
SECOND HALF	$2,877.00	$0.00	$0.00		
TOTAL	$5,754.01	$2,877.01	$86.31		Total Unpaid tax **$2,877.00**

Ri Realty Management Llc		001-10-181 -00130	$487.00	1845	1 - 1787
		LOT 13-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,731.87	$0.00	$0.00		
SECOND HALF	$5,731.87	$0.00	$0.00		
TOTAL	$11,463.74	$0.00	$0.00		Total Unpaid tax **$11,463.74**

Gregory L E K Mangan Etal,r		001-10-189 -07910	$433.00	1926	1 - 1864
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,075.91	$0.00	$0.00		
SECOND HALF	$5,075.90	$0.00	$0.00		
TOTAL	$10,151.81	$0.00	$0.00		Total Unpaid tax **$10,151.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lipow Susan		001-10-190 -07870	$2,859.00	1948	1 - 1885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,575.94	$0.00	$0.00				
SECOND HALF	$5,575.94	$0.00	$0.00				
TOTAL	$11,151.88	$0.00	$0.00			Total Unpaid tax	**$11,151.88**

Henderson Raymond		001-10-191 -0006U-CA0074-00404	$1,416.00	1995	1 - 1932
		LOT 6 CA 74 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,346.66	$1,346.66	$0.00	RAYMOND J. HENDERSON	11/08/2021		
SECOND HALF	$1,346.65	$0.00	$0.00				
TOTAL	$2,693.31	$1,346.66	$0.00			Total Unpaid tax	**$1,346.65**

FAROOQI HASHMAT		001-10-191 -0006U-CA0074-00512	$1,059.00	2016	1 - 1953
		LOT 6 CA 74 UNIT 512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,566.72	$1,566.72	$0.00	HASHMAT FAROOQI	10/28/2021		
SECOND HALF	$1,566.72	$0.00	$0.00				
TOTAL	$3,133.44	$1,566.72	$0.00			Total Unpaid tax	**$1,566.72**

NAPOLITANO CHRISTINE G		001-10-192 -07050	$471.00	2047	1 - 1983
		LOT 705-706			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,642.30	$3,642.30	$182.12	CHRISTINE G NAPOLITANO	02/28/2022		
SECOND HALF	$3,642.29	$0.00	$0.00				
TOTAL	$7,284.59	$3,642.30	$182.12			Total Unpaid tax	**$3,642.29**

Joya Jorge & Maria		001-10-195 -06640	$687.00	2093	1 - 2028
		LOT 664-666			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,668.52	$7,668.52	$0.00	JEANNE OPALINSKI AND HER ISSUE TRUST	10/27/2021		
SECOND HALF	$7,668.52	$0.00	$0.00				
TOTAL	$15,337.04	$7,668.52	$0.00			Total Unpaid tax	**$7,668.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Woods Eugene L		001-10-209 -01090	$611.00	2235	1 - 2167
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,109.97	$0.00	$0.00		
SECOND HALF	$6,109.97	$0.00	$0.00		
TOTAL	$12,219.94	$0.00	$0.00	Total Unpaid tax	**$12,219.94**

PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$453.00	2246	1 - 2178
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,548.15	$4,548.15	$227.41	GLENDA P GONZALEZ	02/28/2022
SECOND HALF	$4,548.15	$0.00	$0.00		
TOTAL	$9,096.30	$4,548.15	$227.41	Total Unpaid tax	**$4,548.15**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	1 - 2188
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$218.66	$0.00	$0.00		
SECOND HALF	$218.65	$0.00	$0.00		
TOTAL	$437.31	$0.00	$0.00	Total Unpaid tax	**$437.31**

Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	1 - 2192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.97	$4,391.97	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021
SECOND HALF	$4,391.96	$0.00	$0.00		
TOTAL	$8,783.93	$4,391.97	$0.00	Total Unpaid tax	**$4,391.96**

CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$417.00	2266	1 - 2197
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,310.18	$0.00	$0.00		
SECOND HALF	$5,310.18	$0.00	$0.00		
TOTAL	$10,620.36	$0.00	$0.00	Total Unpaid tax	**$10,620.36**

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	1 - 2237
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,814.10	$0.00	$0.00			
SECOND HALF	$3,814.09	$0.00	$0.00			
TOTAL	$7,628.19	$0.00	$0.00		Total Unpaid tax	**$7,628.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SWAWITE ALEX & ARONOVA SOFIYA		001-10-215 -0313U-CA0286-00002	$500.00	77025	1 - 72058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,029.49	$0.00	$0.00			
SECOND HALF	$4,029.48	$0.00	$0.00			
TOTAL	$8,058.97	$0.00	$0.00		Total Unpaid tax	**$8,058.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMJK REALTY GROUP LLC		001-10-216 -01150	$438.00	2317	1 - 2244
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,138.38	$0.00	$0.00			
SECOND HALF	$5,138.38	$0.00	$0.00			
TOTAL	$10,276.76	$0.00	$0.00		Total Unpaid tax	**$10,276.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KLEIN KENNETH		001-10-216 -01180	$19.00	2318	1 - 2245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$296.75	$0.00	$0.00			
SECOND HALF	$296.74	$0.00	$0.00			
TOTAL	$593.49	$0.00	$0.00		Total Unpaid tax	**$593.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Carmine & Rose		001-10-224 -03320	$16.00	2467	1 - 2383
		LOT 332-333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$249.89	$249.89	$0.00	CARMINE & ROSE ZAINO	11/10/2021	
SECOND HALF	$249.89	$0.00	$0.00			
TOTAL	$499.78	$249.89	$0.00		Total Unpaid tax	**$249.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Carmine & Rose		001-10-224 -03340	$321.00	2468	1 - 2384
		LOT 334-335			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,232.53	$0.00	$0.00			
SECOND HALF	$4,232.52	$0.00	$0.00			
TOTAL	$8,465.05	$0.00	$0.00		Total Unpaid tax	**$8,465.05**

Di'nuzzo Mattia & Angeline		001-10-225 -04850	$16.00	2499	1 - 2415
		LOT 485-486			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$249.89	$0.00	$0.00			
SECOND HALF	$249.89	$0.00	$0.00			
TOTAL	$499.78	$0.00	$0.00		Total Unpaid tax	**$499.78**

Butler Toni Browne		001-10-226 -06150	$388.00	2522	1 - 2437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,814.10	$0.00	$0.00			
SECOND HALF	$3,814.09	$0.00	$0.00			
TOTAL	$7,628.19	$0.00	$0.00		Total Unpaid tax	**$7,628.19**

427 MAPLE AVENUE REALTY CORP		001-10-227 -07050	$569.00	2545	1 - 2459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,144.93	$0.00	$0.00			
SECOND HALF	$1,144.92	$0.00	$0.00			
TOTAL	$2,289.85	$0.00	$0.00		Total Unpaid tax	**$2,289.85**

BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	1 - 2483
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,373.09	$4,373.09	$0.00	BREEZY HILL GROUP	11/04/2021	
SECOND HALF	$4,373.09	$0.00	$0.00			
TOTAL	$8,746.18	$4,373.09	$0.00		Total Unpaid tax	**$4,373.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	1 - 2492
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,650.19	$7,650.19	$0.00	THE BRYN MAWR TRUST CO 004-66857	11/09/2021
SECOND HALF	$7,650.19	$0.00	$0.00		
TOTAL	$15,300.38	$7,650.19	$0.00		

Total Unpaid tax **$7,650.19**

ZILBERMAN ALEKSANDR		001-10-228 -0504U-CA0218-00228	$1,121.00	73836	1 - 70804
		LOT 504 CA 218 UNIT 228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,822.60	$1,822.60	$109.36	ALEKSANDR ZILBERMAN	03/22/2022
SECOND HALF	$1,822.59	$0.00	$0.00		
TOTAL	$3,645.19	$1,822.60	$109.36		

Total Unpaid tax **$1,822.59**

Lean Ryan		001-10-228 -0504U-CA0218-00330	$1,125.00	73870	1 - 70838
		LOT 504 CA 218 UNIT 330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,830.99	$1,830.99	$54.93	GK PAINTING COMPANY	12/17/2021
SECOND HALF	$1,830.98	$0.00	$0.00		
TOTAL	$3,661.97	$1,830.99	$54.93		

Total Unpaid tax **$1,830.98**

VASERMAN DINA		001-10-228 -0504U-CA0218-00404	$1,965.00	73877	1 - 70845
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,194.27	$0.00	$0.00		
SECOND HALF	$3,194.26	$0.00	$0.00		
TOTAL	$6,388.53	$0.00	$0.00		

Total Unpaid tax **$6,388.53**

SACOSTA JLE LLC		001-10-228 -0795U-CA0242-00025	$295.00	74967	1 - 71431
		LOT 795 CA 242 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,170.49	$3,170.49	$0.00	Sean Acosta	10/26/2021
SECOND HALF	$3,170.49	$0.00	$0.00		
TOTAL	$6,340.98	$3,170.49	$0.00		

Total Unpaid tax **$3,170.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HERNANDEZ-PENA JOSE D		001-10-232 -00220	$380.00	2632	1 - 2533
		LOT 22-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,247.71	$5,247.71	$104.95	JOSE D HERNANDEZ-PENA	11/24/2021
SECOND HALF	$5,247.70	$0.00	$0.00		
TOTAL	$10,495.41	$5,247.71	$104.95		

Total Unpaid tax **$5,247.70**

Savvas Restaurant Inc		001-10-233 -00380	$232.00	2656	1 - 2557
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$468.38	$0.00	$0.00		
SECOND HALF	$468.37	$0.00	$0.00		
TOTAL	$936.75	$0.00	$0.00		

Total Unpaid tax **$936.75**

Savvas Restaurant Inc		001-10-233 -00450	$1,736.00	2657	1 - 2558
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,302.15	$0.00	$0.00		
SECOND HALF	$4,302.14	$0.00	$0.00		
TOTAL	$8,604.29	$0.00	$0.00		

Total Unpaid tax **$8,604.29**

Johnson Margaret		001-10-234 -02360	$446.00	2666	1 - 2567
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,813.95	$0.00	$0.00		
SECOND HALF	$3,813.95	$0.00	$0.00		
TOTAL	$7,627.90	$0.00	$0.00		

Total Unpaid tax **$7,627.90**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$405.00	2673	1 - 2574
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,517.35	$0.00	$0.00		
SECOND HALF	$3,517.35	$0.00	$0.00		
TOTAL	$7,034.70	$0.00	$0.00		

Total Unpaid tax **$7,034.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garr Benjamin A & Willa M		001-10-240 -00110	$383.00	2725	1 - 2625
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,470.06	$4,470.06	$357.60	REVERSE MTG SERVICING DEPT 099-99270	05/27/2022
SECOND HALF	$4,470.06	$0.00	$0.00		
TOTAL	$8,940.12	$4,470.06	$357.60		

Total Unpaid tax **$4,470.06**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	1 - 2633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,029.06	$5,029.06	$150.87	S M BARRENO	12/15/2021
SECOND HALF	$5,029.05	$0.00	$0.00		
TOTAL	$10,058.11	$5,029.06	$150.87		

Total Unpaid tax **$5,029.05**

Barnes Michael & Theodora		001-10-240 -00620	$2.00	2743	1 - 2642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.24	$0.00	$0.00		
SECOND HALF	$31.23	$0.00	$0.00		
TOTAL	$62.47	$0.00	$0.00		

Total Unpaid tax **$62.47**

Cervantes Felipe		001-10-242 -02330	$176.00	74601	1 - 71296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,701.95	$0.00	$0.00		
SECOND HALF	$2,701.94	$0.00	$0.00		
TOTAL	$5,403.89	$0.00	$0.00		

Total Unpaid tax **$5,403.89**

GONZALES WILFREDO & FUENTES MARLON I		001-10-243 -03510	$446.00	2763	1 - 2659
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,325.80	$5,325.80	$0.00	PENNYMAC LOAN SERVICES LLC 001-20977	11/01/2021
SECOND HALF	$5,325.80	$0.00	$0.00		
TOTAL	$10,651.60	$5,325.80	$0.00		

Total Unpaid tax **$5,325.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POVEDAEGAS JUAN A		001-10-245 -00240- -	$321.00	2800	1 - 2695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,788.83	$4,788.83	$143.66	PRISCILLA RIZZO	12/07/2021
SECOND HALF	$4,788.82	$0.00	$0.00		
TOTAL	$9,577.65	$4,788.83	$143.66		

Total Unpaid tax **$4,788.82**

Savvas Restaurant Inc		001-10-246 -00260	$232.00	2803	1 - 2698
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$468.38	$0.00	$0.00		
SECOND HALF	$468.37	$0.00	$0.00		
TOTAL	$936.75	$0.00	$0.00		

Total Unpaid tax **$936.75**

SAVVAS RESTAURANT INC		001-10-246 -00300	$6,138.00	2804	1 - 2699
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,211.17	$0.00	$0.00		
SECOND HALF	$15,211.16	$0.00	$0.00		
TOTAL	$30,422.33	$0.00	$0.00		

Total Unpaid tax **$30,422.33**

Berretta Dolores Etal		001-10-252 -03200	$205.00	73186	1 - 70461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,092.40	$0.00	$0.00		
SECOND HALF	$3,092.39	$0.00	$0.00		
TOTAL	$6,184.79	$0.00	$0.00		

Total Unpaid tax **$6,184.79**

MURCIA JENNIFER & MIQUEL		001-10-253 -00680	$405.00	2895	1 - 2789
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,391.97	$0.00	$0.00		
SECOND HALF	$4,391.96	$0.00	$0.00		
TOTAL	$8,783.93	$0.00	$0.00		

Total Unpaid tax **$8,783.93**

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	1 - 2804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$203.04	$0.00	$0.00		
SECOND HALF	$203.04	$0.00	$0.00		
TOTAL	$406.08	$0.00	$0.00	Total Unpaid tax	**$406.08**

Little Albert A		001-10-254 -00620	$410.00	2913	1 - 2807
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,376.35	$4,376.35	$0.00	ALBERT LITTLE	10/13/2021
SECOND HALF	$4,376.35	$0.00	$0.00		
TOTAL	$8,752.70	$4,376.35	$0.00	Total Unpaid tax	**$4,376.35**

Weinstein Cherry		001-10-254 -01180	$20.00	2915	1 - 2809
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$296.75	$0.00	$0.00		
SECOND HALF	$296.74	$0.00	$0.00		
TOTAL	$593.49	$0.00	$0.00	Total Unpaid tax	**$593.49**

615 UNION AVENUE LLC		001-10-255 -06910	$5,703.00	2929	1 - 2822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,133.15	$14,133.15	$0.00	615 UNION AVENUE LLC	10/19/2021
SECOND HALF	$14,133.15	$0.00	$0.00		
TOTAL	$28,266.30	$14,133.15	$0.00	Total Unpaid tax	**$14,133.15**

CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$513.00	2942	1 - 2833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,501.59	$0.00	$0.00		
SECOND HALF	$3,501.58	$0.00	$0.00		
TOTAL	$7,003.17	$0.00	$0.00	Total Unpaid tax	**$7,003.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$543.00	2944	1 - 2835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,357.03	$0.00	$0.00			
SECOND HALF	$5,357.03	$0.00	$0.00			
TOTAL	$10,714.06	$0.00	$0.00		Total Unpaid tax	**$10,714.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01900	$467.00	2976	1 - 2866
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,497.60	$5,497.60	$0.00	BREEZY HILL GROUP	11/04/2021	
SECOND HALF	$5,497.59	$0.00	$0.00			
TOTAL	$10,995.19	$5,497.60	$0.00		Total Unpaid tax	**$5,497.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	1 - 2867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$265.51	$265.51	$0.00	BREEZY HILL GROUP	11/04/2021	
SECOND HALF	$265.51	$0.00	$0.00			
TOTAL	$531.02	$265.51	$0.00		Total Unpaid tax	**$265.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Amarr Stella S Life Estate		001-10-299 -00020	$464.00	3040	1 - 2930
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,825.58	$0.00	$0.00			
SECOND HALF	$5,825.57	$0.00	$0.00			
TOTAL	$11,651.15	$0.00	$0.00		Total Unpaid tax	**$11,651.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mormando John & Noreen		001-10-299 -00060	$498.00	3044	1 - 2934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,184.80	$0.00	$0.00			
SECOND HALF	$6,184.79	$0.00	$0.00			
TOTAL	$12,369.59	$0.00	$0.00		Total Unpaid tax	**$12,369.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	1 - 2957
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,923.28	$0.00	$0.00			
SECOND HALF	$3,923.27	$0.00	$0.00			
TOTAL	$7,846.55	$0.00	$0.00		Total Unpaid tax	**$7,846.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SFORZA ROCMICHAEL A & LUCIA LIFE ESTATES		001-10-300 -00300	$491.00	3071	1 - 2961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,689.45	$2,689.45	$0.00	Michael Sforza	11/10/2021	
SECOND HALF	$2,689.44	$0.00	$0.00			
TOTAL	$5,378.89	$2,689.45	$0.00		Total Unpaid tax	**$2,689.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANGNER MICHELA		001-10-305 -00120	$516.00	3088	1 - 2978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,153.56	$0.00	$0.00			
SECOND HALF	$6,153.56	$0.00	$0.00			
TOTAL	$12,307.12	$0.00	$0.00		Total Unpaid tax	**$12,307.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moreno Socorro		001-10-306 -00220	$481.00	3116	1 - 3006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,454.73	$0.00	$0.00			
SECOND HALF	$3,454.73	$0.00	$0.00			
TOTAL	$6,909.46	$0.00	$0.00		Total Unpaid tax	**$6,909.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit		001-10-308 -00100	$526.00	3146	1 - 3036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,481.54	$0.00	$0.00			
SECOND HALF	$6,481.54	$0.00	$0.00			
TOTAL	$12,963.08	$0.00	$0.00		Total Unpaid tax	**$12,963.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Salmeron Dora		001-10-329 -00020	$604.00	3308	1 - 3196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,871.56	$7,871.56	$0.00	PLANET HOME LENDING 001-12336	11/10/2021
SECOND HALF	$7,871.56	$0.00	$0.00		
TOTAL	$15,743.12	$7,871.56	$0.00		

Total Unpaid tax **$7,871.56**

Sivells Otto & Yvonne		001-10-330 -00340	$550.00	3348	1 - 3236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,735.57	$4,735.57	$331.49	YVONNE SIVELLS	04/29/2022
SECOND HALF	$4,735.57	$0.00	$0.00		
TOTAL	$9,471.14	$4,735.57	$331.49		

Total Unpaid tax **$4,735.57**

Knight Merrith Treavor E		001-10-331 -00270	$556.00	3378	1 - 3266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,672.66	$0.00	$0.00		
SECOND HALF	$5,672.66	$0.00	$0.00		
TOTAL	$11,345.32	$0.00	$0.00		

Total Unpaid tax **$11,345.32**

Macchia Patricia		001-10-334 -00150	$626.00	3422	1 - 3310
		LOT 15,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,356.60	$6,356.60	$0.00	TEACHERS FEDERAL CREDIT UNION 001-89410	11/01/2021
SECOND HALF	$6,356.59	$0.00	$0.00		
TOTAL	$12,713.19	$6,356.60	$0.00		

Total Unpaid tax **$6,356.59**

Alino Rosemary A Trust		001-10-337 -00080	$594.00	3458	1 - 3345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,860.52	$4,860.52	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$4,860.51	$0.00	$0.00		
TOTAL	$9,721.03	$4,860.52	$0.00		

Total Unpaid tax **$4,860.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bain Kenny & Beverly		001-10-338 -00020	$596.00	3466	1 - 3353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,828.41	$0.00	$0.00				
SECOND HALF	$6,828.40	$0.00	$0.00				
TOTAL	$13,656.81	$0.00	$0.00			Total Unpaid tax	**$13,656.81**

Bellamy Ricardo		001-10-339 -00030	$683.00	3479	1 - 3366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,090.65	$7,090.65	$141.81	RICARDO V BELLAMY	11/30/2021		
SECOND HALF	$7,090.65	$0.00	$0.00				
TOTAL	$14,181.30	$7,090.65	$141.81			Total Unpaid tax	**$7,090.65**

Udeogalanya Anthony & Veronica		001-10-339 -00090	$634.00	3485	1 - 3372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,152.69	$0.00	$0.00				
SECOND HALF	$8,152.68	$0.00	$0.00				
TOTAL	$16,305.37	$0.00	$0.00			Total Unpaid tax	**$16,305.37**

ROSLAN GARY		001-10-339 -00130	$606.00	3489	1 - 3376
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,387.83	$6,387.83	$191.63	GARY ROSLAN	12/08/2021		
SECOND HALF	$6,387.83	$0.00	$0.00	Lucy Roslan	11/04/2021		
TOTAL	$12,775.66	$6,387.83	$191.63			Total Unpaid tax	**$6,387.83**

Brown George & Laura		001-10-340 -00100	$799.00	3503	1 - 3390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,011.25	$0.00	$0.00				
SECOND HALF	$10,011.24	$0.00	$0.00				
TOTAL	$20,022.49	$0.00	$0.00			Total Unpaid tax	**$20,022.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wheeling Eddie & Corar		001-10-342 -00050	$620.00	3517	1 - 3403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,782.86	$3,782.86	$113.49	CORA P WHEELING	12/07/2021
SECOND HALF	$3,782.86	$0.00	$0.00		
TOTAL	$7,565.72	$3,782.86	$113.49	Total Unpaid tax	**$3,782.86**

Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	1 - 3416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,681.28	$0.00	$0.00		
SECOND HALF	$21,681.28	$0.00	$0.00		
TOTAL	$43,362.56	$0.00	$0.00	Total Unpaid tax	**$43,362.56**

VALENTINE BETZABE		001-10-344 -00140	$1,566.00	3547	1 - 3432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,007.75	$18,007.75	$360.16	BETTY VALENTINE	11/18/2021
SECOND HALF	$18,007.75	$0.00	$0.00		
TOTAL	$36,015.50	$18,007.75	$360.16	Total Unpaid tax	**$18,007.75**

Mckenna Erin A & Osullivan Carole E		001-10-344 -00400	$940.00	3562	1 - 3447
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,636.41	$0.00	$0.00		
SECOND HALF	$9,636.41	$0.00	$0.00		
TOTAL	$19,272.82	$0.00	$0.00	Total Unpaid tax	**$19,272.82**

BRAGOLI DANIEL		001-10-348 -00040	$2,228.00	3566	1 - 3451
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,633.56	$23,633.56	$472.67	DANIEL W BRAGOLI	11/30/2021
SECOND HALF	$23,633.55	$0.00	$0.00		
TOTAL	$47,267.11	$23,633.56	$472.67	Total Unpaid tax	**$23,633.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Anyoku Azura & Obiora		001-10-348 -00100	$1,235.00	3572	1 - 3457
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,853.32	$13,853.32	$415.60	OBIORA & AZUKA ANYOKU	12/22/2021
SECOND HALF	$13,853.32	$0.00	$0.00		
TOTAL	$27,706.64	$13,853.32	$415.60	Total Unpaid tax	**$13,853.32**

PANARO DEBRA & PHILIP		001-10-348 -00180	$2,807.00	3576	1 - 3461
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$28,315.74	$28,315.74	$2,265.26	PHILIP PANARO	05/06/2022
SECOND HALF	$28,315.74	$0.00	$0.00		
TOTAL	$56,631.48	$28,315.74	$2,265.26	Total Unpaid tax	**$28,315.74**

JPMORGAN CHASE BANK NA		001-10-348 -00210	$1,686.00	3579	1 - 3464
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,395.59	$24,395.59	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$24,395.58	$0.00	$0.00		
TOTAL	$48,791.17	$24,395.59	$0.00	Total Unpaid tax	**$24,395.58**

Wu Trust Lian Huo		001-10-348 -00240	$1,235.00	3582	1 - 3467
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,060.49	$12,060.49	$0.00	LIAN H WU	11/01/2021
SECOND HALF	$12,060.49	$0.00	$0.00		
TOTAL	$24,120.98	$12,060.49	$0.00	Total Unpaid tax	**$12,060.49**

Munoz Luz E		001-10-348 -00370	$1,962.00	3593	1 - 3477
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,583.00	$24,583.00	$491.66	RAO NAVEED HASSAN	11/30/2021
SECOND HALF	$24,583.00	$0.00	$0.00		
TOTAL	$49,166.00	$24,583.00	$491.66	Total Unpaid tax	**$24,583.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ST ANDREWS COURT REALTY LLC		001-10-348 -00500	$883.00	3606	1 - 3489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,947.90	$11,947.90	$358.44	ST ANDREWS CT REALTY LLC	12/15/2021
SECOND HALF	$11,947.90	$0.00	$0.00		
TOTAL	$23,895.80	$11,947.90	$358.44	Total Unpaid tax	**$11,947.90**

Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	1 - 3579
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,029.49	$0.00	$0.00		
SECOND HALF	$4,029.48	$0.00	$0.00		
TOTAL	$8,058.97	$0.00	$0.00	Total Unpaid tax	**$8,058.97**

KIRKLAND BYRON		001-11-009 -00040- -	$323.00	3750	1 - 3630
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,888.93	$0.00	$0.00		
SECOND HALF	$3,888.92	$0.00	$0.00		
TOTAL	$7,777.85	$0.00	$0.00	Total Unpaid tax	**$7,777.85**

HERNANDEZ-PENA JOSE D		001-11-010 -00390	$387.00	3777	1 - 3657
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,501.73	$3,501.73	$70.03	JOSE D HERNANDEZ-PENA & ANIBAL ESCOBAR	11/24/2021
SECOND HALF	$3,501.73	$0.00	$0.00		
TOTAL	$7,003.46	$3,501.73	$70.03	Total Unpaid tax	**$3,501.73**

Baron Etal Frantz		001-11-011 -00320	$357.00	3801	1 - 3681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,685.45	$4,685.45	$0.00	BANK OF AMERICA 001-12135	11/01/2021
SECOND HALF	$4,685.45	$0.00	$0.00		
TOTAL	$9,370.90	$4,685.45	$0.00	Total Unpaid tax	**$4,685.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pierre Vital & Yvrose		001-11-015 -00240	$299.00	3816	1 - 3696
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,701.51	$3,701.51	$222.09	YVROSE PIERRE	03/31/2022
SECOND HALF	$3,701.50	$0.00	$0.00		
TOTAL	$7,403.01	$3,701.51	$222.09		

Total Unpaid tax **$3,701.50**

Penado Edgar & Elsa		001-11-015 -00260	$369.00	3817	1 - 3697
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,970.28	$3,970.28	$0.00	EDGAR PENADO	11/10/2021
SECOND HALF	$3,970.28	$0.00	$0.00		
TOTAL	$7,940.56	$3,970.28	$0.00		

Total Unpaid tax **$3,970.28**

Riche Alphonse		001-11-015 -00300	$431.00	3819	1 - 3699
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,060.29	$0.00	$0.00	Yolaine Riche	05/26/2022
SECOND HALF	$5,060.28	$0.00	$0.00	Yolaine Riche	05/26/2022
TOTAL	$10,120.57	$0.00	$0.00		

Total Unpaid tax **$10,120.57**

Johnson Robert & Agnes		001-11-016 -00390	$382.00	3844	1 - 3724
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,982.20	$0.00	$0.00		
SECOND HALF	$4,982.19	$0.00	$0.00		
TOTAL	$9,964.39	$0.00	$0.00		

Total Unpaid tax **$9,964.39**

Thomas Bennetto & Dorett		001-11-017 -00060	$382.00	3849	1 - 3729
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,138.38	$0.00	$0.00		
SECOND HALF	$5,138.38	$0.00	$0.00		
TOTAL	$10,276.76	$0.00	$0.00		

Total Unpaid tax **$10,276.76**

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	1 - 3739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.42	$0.00	$0.00		
SECOND HALF	$187.42	$0.00	$0.00		
TOTAL	$374.84	$0.00	$0.00		Total Unpaid tax **$374.84**

Hawaryat Helen		001-11-018 -00080	$356.00	3868	1 - 3746
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,767.54	$2,767.54	$55.35	HELEN HAWARYAT	11/30/2021
SECOND HALF	$2,767.53	$0.00	$0.00		
TOTAL	$5,535.07	$2,767.54	$55.35		Total Unpaid tax **$2,767.53**

Turcios Jerson R & Perdomo Maria N &		001-11-018 -00220	$349.00	3871	1 - 3749
		LOT 22-23,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,388.71	$0.00	$0.00		
SECOND HALF	$4,388.70	$0.00	$0.00		
TOTAL	$8,777.41	$0.00	$0.00		Total Unpaid tax **$8,777.41**

Fells Hattie		001-11-019 -00190	$391.00	3890	1 - 3768
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,298.26	$0.00	$0.00		
SECOND HALF	$4,298.26	$0.00	$0.00		
TOTAL	$8,596.52	$0.00	$0.00		Total Unpaid tax **$8,596.52**

Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	1 - 3773
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,811.27	$0.00	$0.00		
SECOND HALF	$2,811.27	$0.00	$0.00		
TOTAL	$5,622.54	$0.00	$0.00		Total Unpaid tax **$5,622.54**

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	1 - 3774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$187.42	$0.00	$0.00			
SECOND HALF	$187.42	$0.00	$0.00			
TOTAL	$374.84	$0.00	$0.00		Total Unpaid tax	**$374.84**

FIELDSTONE STREET LLC		001-11-019 -01350	$477.00	3898	1 - 3776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,575.25	$0.00	$0.00			
SECOND HALF	$6,575.25	$0.00	$0.00			
TOTAL	$13,150.50	$0.00	$0.00		Total Unpaid tax	**$13,150.50**

TORAN LEROY A		001-11-025 -00760	$12.00	3967	1 - 3844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$187.42	$0.00	$0.00			
SECOND HALF	$187.42	$0.00	$0.00			
TOTAL	$374.84	$0.00	$0.00		Total Unpaid tax	**$374.84**

PRINCE HOME LLC		001-11-026 -00650- -	$407.00	4003	1 - 3880
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,310.18	$5,310.18	$0.00	185 RUSHMORE LLC	10/27/2021	
SECOND HALF	$5,310.18	$0.00	$0.00	185 RUSHMORE LLC	05/10/2022	
TOTAL	$10,620.36	$5,310.18	$0.00		Total Unpaid tax	**$5,310.18**

SMITH JAMES E LIFE ESTATE		001-11-026 -00710	$344.00	4006	1 - 3883
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,576.56	$3,576.56	$107.30	MICHAEL SMITH	12/31/2021	
SECOND HALF	$3,576.56	$0.00	$0.00			
TOTAL	$7,153.12	$3,576.56	$107.30		Total Unpaid tax	**$3,576.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FORTUNE FAITH NESTER		001-11-027 -00680	$411.00	4040	1 - 3917
		LOT 68-70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,403.89	$0.00	$0.00			
SECOND HALF	$5,403.88	$0.00	$0.00			
TOTAL	$10,807.77	$0.00	$0.00		Total Unpaid tax	**$10,807.77**

Serrano Mauro & Maria		001-11-028 -00780	$414.00	4078	1 - 3954
		LOT 78,80			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,450.75	$5,450.75	$0.00	MAURO SERRANO	11/05/2021	
SECOND HALF	$5,450.74	$0.00	$0.00			
TOTAL	$10,901.49	$5,450.75	$0.00		Total Unpaid tax	**$5,450.74**

HF MATRIX INC		001-11-028 -00960	$458.00	4085	1 - 3961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,310.18	$5,310.18	$0.00	HF MATRIX INC	10/29/2021	
SECOND HALF	$5,310.18	$0.00	$0.00	HF MATRIX INC	05/10/2022	
TOTAL	$10,620.36	$5,310.18	$0.00		Total Unpaid tax	**$5,310.18**

Mitchell Leroy		001-11-029 -00140	$370.00	4088	1 - 3964
		LOT 14-15,82			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,001.52	$0.00	$0.00			
SECOND HALF	$4,001.51	$0.00	$0.00			
TOTAL	$8,003.03	$0.00	$0.00		Total Unpaid tax	**$8,003.03**

BROWNSTONE A B, LLC		001-11-029 -00200	$367.00	4091	1 - 3967
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,888.49	$0.00	$0.00			
SECOND HALF	$4,888.48	$0.00	$0.00			
TOTAL	$9,776.97	$0.00	$0.00		Total Unpaid tax	**$9,776.97**

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	1 - 3982
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,752.06	$2,752.06	$82.56	REVERSE MTG SERVICING DEPT 099-99270	12/15/2021
SECOND HALF	$2,752.06	$0.00	$0.00		
TOTAL	$5,504.12	$2,752.06	$82.56		

Total Unpaid tax **$2,752.06**

Bledsoe Theodosia G		001-11-029 -00660	$399.00	4110	1 - 3986
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,920.16	$0.00	$0.00		
SECOND HALF	$3,920.16	$0.00	$0.00		
TOTAL	$7,840.32	$0.00	$0.00		

Total Unpaid tax **$7,840.32**

BROADWAY SIM 1019 INC		001-11-030 -00440	$271.00	4137	1 - 4011
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,779.60	$0.00	$0.00		
SECOND HALF	$3,779.60	$0.00	$0.00		
TOTAL	$7,559.20	$0.00	$0.00		

Total Unpaid tax **$7,559.20**

Schlesser John		001-11-030 -00480	$12.00	4139	1 - 4013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.42	$0.00	$0.00		
SECOND HALF	$187.42	$0.00	$0.00		
TOTAL	$374.84	$0.00	$0.00		

Total Unpaid tax **$374.84**

MMJB CORP		001-11-030 -00870	$325.00	4153	1 - 4027
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,638.60	$0.00	$0.00		
SECOND HALF	$4,638.59	$0.00	$0.00		
TOTAL	$9,277.19	$0.00	$0.00		

Total Unpaid tax **$9,277.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Franklin Sarah		001-11-031 -00590	$380.00	4172	1 - 4046
		LOT 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,982.20	$0.00	$0.00			
SECOND HALF	$4,982.19	$0.00	$0.00			
TOTAL	$9,964.39	$0.00	$0.00		Total Unpaid tax	**$9,964.39**

166 PEARL STREET CORP		001-11-035 -00120	$348.00	4249	1 - 4121
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,654.22	$4,654.22	$0.00	166 PEARL STREET CORP	11/04/2021	
SECOND HALF	$4,654.21	$0.00	$0.00			
TOTAL	$9,308.43	$4,654.22	$0.00		Total Unpaid tax	**$4,654.21**

Mc Dade Ernest & Louise		001-11-036 -00150	$333.00	4263	1 - 4135
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,451.18	$0.00	$0.00			
SECOND HALF	$4,451.17	$0.00	$0.00			
TOTAL	$8,902.35	$0.00	$0.00		Total Unpaid tax	**$8,902.35**

Garza Elmo J & Bettie J		001-11-040 -00610	$338.00	4318	1 - 4188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,658.36	$2,658.36	$212.67	REVERSE MTG SERVICING DEPT 099-99270	05/27/2022	
SECOND HALF	$2,658.35	$0.00	$0.00			
TOTAL	$5,316.71	$2,658.36	$212.67		Total Unpaid tax	**$2,658.35**

Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	1 - 4189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,732.74	$0.00	$0.00			
SECOND HALF	$3,732.74	$0.00	$0.00			
TOTAL	$7,465.48	$0.00	$0.00		Total Unpaid tax	**$7,465.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUCCILLO ROY STEVEN		001-11-042 -00010	$364.00	4348	1 - 4218
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,794.78	$4,794.78	$143.84	Roy Tuccillo	12/08/2021	
SECOND HALF	$4,794.78	$0.00	$0.00			
TOTAL	$9,589.56	$4,794.78	$143.84		Total Unpaid tax	**$4,794.78**

Brown Gail		001-11-043 -00740	$311.00	4395	1 - 4263
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,361.46	$0.00	$0.00			
SECOND HALF	$2,361.46	$0.00	$0.00			
TOTAL	$4,722.92	$0.00	$0.00		Total Unpaid tax	**$4,722.92**

ELIEZER JEAN B & MARIE N &		001-11-044 -00620	$387.00	4407	1 - 4275
		LOT 62-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,201.29	$0.00	$0.00			
SECOND HALF	$4,201.29	$0.00	$0.00			
TOTAL	$8,402.58	$0.00	$0.00		Total Unpaid tax	**$8,402.58**

Johnson Robert L		001-11-044 -00740	$307.00	4412	1 - 4280
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,076.35	$0.00	$0.00			
SECOND HALF	$4,076.34	$0.00	$0.00			
TOTAL	$8,152.69	$0.00	$0.00		Total Unpaid tax	**$8,152.69**

Forte Mavis		001-11-045 -00150	$361.00	4424	1 - 4292
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,048.37	$4,048.37	$0.00	MAVIS FORTE	11/05/2021	
SECOND HALF	$4,048.37	$0.00	$0.00			
TOTAL	$8,096.74	$4,048.37	$0.00		Total Unpaid tax	**$4,048.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LINDOR MARIE M & DESROSIERS PIERRE C		001-11-045 -00580	$378.00	4426	1 - 4293
		LOT 58-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,122.76	$0.00	$0.00			
SECOND HALF	$5,122.76	$0.00	$0.00			
TOTAL	$10,245.52	$0.00	$0.00		Total Unpaid tax	**$10,245.52**

Johnson Robert Life Estate		001-11-045 -00700	$355.00	4432	1 - 4299
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,174.05	$2,174.05	$65.22	ROBERT JOHNSON & YOLANDA K. WILLIAMS	12/31/2021	
SECOND HALF	$2,174.04	$0.00	$0.00			
TOTAL	$4,348.09	$2,174.05	$65.22		Total Unpaid tax	**$2,174.04**

Grant Nolan		001-11-045 -00760	$194.00	4435	1 - 4302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,127.33	$0.00	$0.00			
SECOND HALF	$2,127.33	$0.00	$0.00			
TOTAL	$4,254.66	$0.00	$0.00		Total Unpaid tax	**$4,254.66**

Certain Noel L		001-11-045 -00770	$2.00	4436	1 - 4303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31.24	$0.00	$0.00			
SECOND HALF	$31.23	$0.00	$0.00			
TOTAL	$62.47	$0.00	$0.00		Total Unpaid tax	**$62.47**

Newell Barbara		001-11-047 -00740	$352.00	4469	1 - 4336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,954.66	$3,954.66	$158.19	Fabian Dunkley	01/31/2022	
SECOND HALF	$3,954.66	$0.00	$0.00			
TOTAL	$7,909.32	$3,954.66	$158.19		Total Unpaid tax	**$3,954.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
White A		001-11-054 -00050	$359.00	4490	1 - 4356
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,779.16	$0.00	$0.00				
SECOND HALF	$4,779.16	$0.00	$0.00				
TOTAL	$9,558.32	$0.00	$0.00			Total Unpaid tax	**$9,558.32**

BASEC REALTY LLC		001-11-070 -00090	$8,064.00	4514	1 - 4379
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19,984.17	$0.00	$0.00				
SECOND HALF	$19,984.16	$0.00	$0.00				
TOTAL	$39,968.33	$0.00	$0.00			Total Unpaid tax	**$39,968.33**

GMS EQUIPMENT CORP		001-11-071 -00460	$2,879.00	4534	1 - 4397
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,134.73	$0.00	$0.00				
SECOND HALF	$7,134.72	$0.00	$0.00				
TOTAL	$14,269.45	$0.00	$0.00			Total Unpaid tax	**$14,269.45**

Urban Ave Realty Llc		001-11-075 -00090	$2,363.00	4574	1 - 4436
		LOT 9-10,180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,107.56	$5,107.56	$153.22	MARBLELINE OF L I	12/30/2021		
SECOND HALF	$5,107.56	$0.00	$0.00				
TOTAL	$10,215.12	$5,107.56	$153.22			Total Unpaid tax	**$5,107.56**

32 Urban Corporation		001-11-075 -00290- -	$2,801.00	4579	1 - 4441
		LOT 29-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,520.13	$6,520.13	$0.00	LERETA LLC DBA ACCUMATCH 099-99220	11/05/2021		
SECOND HALF	$6,520.13	$0.00	$0.00				
TOTAL	$13,040.26	$6,520.13	$0.00			Total Unpaid tax	**$6,520.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
32 Urban Corp		001-11-075 -00330- -	$5,922.00	4580	1 - 4442
		LOT 33-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,761.61	$9,761.61	$0.00	LERETA LLC DBA ACCUMATCH 099-99220	11/05/2021
SECOND HALF	$9,761.61	$0.00	$0.00		
TOTAL	$19,523.22	$9,761.61	$0.00		

Total Unpaid tax **$9,761.61**

PAA REALTY LLC		001-11-077 -00620	$3,288.00	4618	1 - 4480
		LOT 62-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,377.59	$7,377.59	$0.00	GEM ABSTRACT CORP	10/08/2021
SECOND HALF	$7,377.59	$0.00	$0.00		
TOTAL	$14,755.18	$7,377.59	$0.00		

Total Unpaid tax **$7,377.59**

1025 II LLC		001-11-080 -02410	$5,655.00	4647	1 - 4508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,531.14	$9,531.14	$0.00	1025 II LLC	11/09/2021
SECOND HALF	$9,531.13	$0.00	$0.00		
TOTAL	$19,062.27	$9,531.14	$0.00		

Total Unpaid tax **$9,531.13**

DUVAL WILNA		001-11-089 -00670	$356.00	4677	1 - 4534
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,904.11	$0.00	$0.00		
SECOND HALF	$4,904.10	$0.00	$0.00		
TOTAL	$9,808.21	$0.00	$0.00		

Total Unpaid tax **$9,808.21**

JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	1 - 4562
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.62	$0.00	$0.00		
SECOND HALF	$15.62	$0.00	$0.00		
TOTAL	$31.24	$0.00	$0.00		

Total Unpaid tax **$31.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Tomas		001-11-091 -00200	$319.00	4709	1 - 4566
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,298.70	$3,298.70	$65.97	TOMAS GARCIA	11/30/2021
SECOND HALF	$3,298.70	$0.00	$0.00		
TOTAL	$6,597.40	$3,298.70	$65.97		

Total Unpaid tax **$3,298.70**

ANTHONY NEVILLE		001-11-091 -00590	$492.00	4724	1 - 4579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,137.94	$6,137.94	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$6,137.94	$0.00	$0.00		
TOTAL	$12,275.88	$6,137.94	$0.00		

Total Unpaid tax **$6,137.94**

DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	1 - 71959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$312.37	$0.00	$0.00		
SECOND HALF	$312.36	$0.00	$0.00		
TOTAL	$624.73	$0.00	$0.00		

Total Unpaid tax **$624.73**

Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	1 - 4617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.62	$0.00	$0.00		
SECOND HALF	$15.62	$0.00	$0.00		
TOTAL	$31.24	$0.00	$0.00		

Total Unpaid tax **$31.24**

TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	1 - 4625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$78.09	$0.00	$0.00		
SECOND HALF	$78.09	$0.00	$0.00		
TOTAL	$156.18	$0.00	$0.00		

Total Unpaid tax **$156.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fede Duroseau & Viergele		001-11-096 -00090	$395.00	4782	1 - 4631
		LOT 9-10 & 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,688.72	$4,688.72	$0.00	ELITE REAL ESTATE SERVICES, INC.	10/26/2021
SECOND HALF	$4,688.71	$0.00	$0.00		
TOTAL	$9,377.43	$4,688.72	$0.00		

Total Unpaid tax **$4,688.71**

MASSON MARIE		001-11-097 -00360	$354.00	4806	1 - 4654
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,529.27	$0.00	$0.00		
SECOND HALF	$4,529.27	$0.00	$0.00		
TOTAL	$9,058.54	$0.00	$0.00		

Total Unpaid tax **$9,058.54**

BROADWAY MIKE LLC		001-11-099 -00120	$238.00	4826	1 - 4674
		LOT 12-15,41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,998.69	$0.00	$0.00		
SECOND HALF	$2,998.69	$0.00	$0.00		
TOTAL	$5,997.38	$0.00	$0.00		

Total Unpaid tax **$5,997.38**

James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	1 - 4676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.42	$0.00	$0.00		
SECOND HALF	$187.42	$0.00	$0.00		
TOTAL	$374.84	$0.00	$0.00		

Total Unpaid tax **$374.84**

Posillico James D		001-11-099 -00220	$5.00	4831	1 - 4677
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.92	$0.00	$0.00		
SECOND HALF	$9.91	$0.00	$0.00		
TOTAL	$19.83	$0.00	$0.00		

Total Unpaid tax **$19.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PIETRANICO KHOULOUD		001-11-100 -01200	$340.00	4842	1 - 4686
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,576.13	$0.00	$0.00			
SECOND HALF	$4,576.12	$0.00	$0.00			
TOTAL	$9,152.25	$0.00	$0.00		Total Unpaid tax	**$9,152.25**

Pryor Walter D & Nancy R		001-11-102 -02540	$378.00	4876	1 - 4719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,564.21	$0.00	$0.00			
SECOND HALF	$3,564.20	$0.00	$0.00			
TOTAL	$7,128.41	$0.00	$0.00		Total Unpaid tax	**$7,128.41**

FOUSHEE COSTELLA & FOUSHEE MARK O		001-11-103 -00090	$384.00	4883	1 - 4724
		LOT 9-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,455.32	$2,455.32	$0.00	Costella Foushee	11/02/2021	
SECOND HALF	$2,455.31	$0.00	$0.00			
TOTAL	$4,910.63	$2,455.32	$0.00		Total Unpaid tax	**$2,455.31**

Kaplun R		001-11-103 -00330	$12.00	4891	1 - 4732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$187.42	$0.00	$0.00			
SECOND HALF	$187.42	$0.00	$0.00			
TOTAL	$374.84	$0.00	$0.00		Total Unpaid tax	**$374.84**

PONCE MANAGEMENT INC		001-11-104 -00290	$310.00	4907	1 - 4748
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,013.87	$4,013.87	$240.83	PONCE MANAGEMENT INC	03/15/2022	
SECOND HALF	$4,013.87	$0.00	$0.00			
TOTAL	$8,027.74	$4,013.87	$240.83		Total Unpaid tax	**$4,013.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bell Arreton & Brenda		001-11-104 -02100	$353.00	4918	1 - 4758
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,110.84	$0.00	$0.00			
SECOND HALF	$4,110.84	$0.00	$0.00			
TOTAL	$8,221.68	$0.00	$0.00		Total Unpaid tax	**$8,221.68**

Exantus M Pierre & C		001-11-104 -02340	$401.00	4933	1 - 4768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,470.06	$4,470.06	$312.90	CHRISTIANA EXANTUS	04/12/2022	
SECOND HALF	$4,470.06	$0.00	$0.00			
TOTAL	$8,940.12	$4,470.06	$312.90		Total Unpaid tax	**$4,470.06**

WOODHOUSE ESMIE TRUST		001-11-104 -02360	$402.00	4935	1 - 4770
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,185.23	$5,185.23	$103.70	ESMIE WOODHOUSE	11/23/2021	
SECOND HALF	$5,185.23	$0.00	$0.00			
TOTAL	$10,370.46	$5,185.23	$103.70		Total Unpaid tax	**$5,185.23**

Conliffe Theodore		001-11-105 -00100	$343.00	4936	1 - 4771
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,189.66	$2,189.66	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021	
SECOND HALF	$2,189.66	$0.00	$0.00			
TOTAL	$4,379.32	$2,189.66	$0.00		Total Unpaid tax	**$2,189.66**

St Surin A Pierre & Alfredo		001-11-105 -01420	$424.00	4952	1 - 4786
		LOT 142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,516.91	$4,516.91	$316.18	ALFREDO ST SURIN	04/19/2022	
SECOND HALF	$4,516.91	$0.00	$0.00			
TOTAL	$9,033.82	$4,516.91	$316.18		Total Unpaid tax	**$4,516.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Riggs Lawrence		001-11-109 -02090	$409.00	5002	1 - 4836
		LOT 209-210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,295.00	$0.00	$0.00			
SECOND HALF	$4,294.99	$0.00	$0.00			
TOTAL	$8,589.99	$0.00	$0.00		Total Unpaid tax	**$8,589.99**

HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$425.00	5011	1 - 4845
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,673.39	$0.00	$0.00			
SECOND HALF	$3,673.38	$0.00	$0.00			
TOTAL	$7,346.77	$0.00	$0.00		Total Unpaid tax	**$7,346.77**

Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	1 - 4903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,779.16	$4,779.16	$382.33	RODNEY & RHEA SMITH	05/10/2022	
SECOND HALF	$4,779.16	$0.00	$0.00			
TOTAL	$9,558.32	$4,779.16	$382.33		Total Unpaid tax	**$4,779.16**

Altidor Etal Killick		001-11-112 -01050	$388.00	5089	1 - 4918
		LOT 105,106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,247.71	$5,247.71	$314.86	BANK OF AMERICA 004-73054	03/22/2022	
SECOND HALF	$5,247.70	$0.00	$0.00			
TOTAL	$10,495.41	$5,247.71	$314.86		Total Unpaid tax	**$5,247.70**

Darling, Trust Ural & Mary		001-11-112 -05350	$386.00	5117	1 - 4945
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,107.14	$0.00	$0.00			
SECOND HALF	$5,107.14	$0.00	$0.00			
TOTAL	$10,214.28	$0.00	$0.00		Total Unpaid tax	**$10,214.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mccallum Jlb		001-11-112 -08320	$319.00	5120	1 - 4948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,701.51	$3,701.51	$0.00	BETTY MCCALLUM	11/10/2021
SECOND HALF	$3,701.50	$0.00	$0.00		
TOTAL	$7,403.01	$3,701.51	$0.00	Total Unpaid tax	**$3,701.50**

Miller Charles & Priscilla		001-11-112 -09060	$266.00	5142	1 - 4970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,690.03	$0.00	$0.00		
SECOND HALF	$1,690.02	$0.00	$0.00		
TOTAL	$3,380.05	$0.00	$0.00	Total Unpaid tax	**$3,380.05**

Guarino F		001-11-112 -09130	$4.00	5146	1 - 4974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.86	$0.00	$0.00		
SECOND HALF	$46.85	$0.00	$0.00		
TOTAL	$93.71	$0.00	$0.00	Total Unpaid tax	**$93.71**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	1 - 4982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$218.66	$0.00	$0.00		
SECOND HALF	$218.65	$0.00	$0.00		
TOTAL	$437.31	$0.00	$0.00	Total Unpaid tax	**$437.31**

Spruill Ruth		001-11-117 -00520	$349.00	5169	1 - 4994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,716.69	$4,716.69	$377.34	LISA JONES	05/31/2022
SECOND HALF	$4,716.69	$0.00	$0.00		
TOTAL	$9,433.38	$4,716.69	$377.34	Total Unpaid tax	**$4,716.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez Jose O & Maria R		001-11-117 -00550	$306.00	5172	1 - 4997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,357.91	$0.00	$0.00			
SECOND HALF	$3,357.91	$0.00	$0.00			
TOTAL	$6,715.82	$0.00	$0.00		Total Unpaid tax	**$6,715.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wilson Lola		001-11-117 -00600	$349.00	5177	1 - 5002
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,095.66	$0.00	$0.00			
SECOND HALF	$3,095.66	$0.00	$0.00			
TOTAL	$6,191.32	$0.00	$0.00		Total Unpaid tax	**$6,191.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COLVEN CONSTRUCTION CORP		001-11-118 -00270	$406.00	5211	1 - 5036
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,466.36	$0.00	$0.00			
SECOND HALF	$5,466.36	$0.00	$0.00			
TOTAL	$10,932.72	$0.00	$0.00		Total Unpaid tax	**$10,932.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jones Jag		001-11-118 -00370	$309.00	5220	1 - 5045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,045.11	$0.00	$0.00			
SECOND HALF	$4,045.10	$0.00	$0.00			
TOTAL	$8,090.21	$0.00	$0.00		Total Unpaid tax	**$8,090.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REMARAIS RAYMOND		001-11-118 -00430	$306.00	5226	1 - 5051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,357.91	$0.00	$0.00			
SECOND HALF	$3,357.91	$0.00	$0.00			
TOTAL	$6,715.82	$0.00	$0.00		Total Unpaid tax	**$6,715.82**

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	1 - 5066
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$62.48	$0.00	$0.00				
SECOND HALF	$62.47	$0.00	$0.00				
TOTAL	$124.95	$0.00	$0.00			Total Unpaid tax	**$124.95**

Hiliab Corp		001-11-118 -02320	$12.00	5243	1 - 5068
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$187.42	$0.00	$0.00				
SECOND HALF	$187.42	$0.00	$0.00				
TOTAL	$374.84	$0.00	$0.00			Total Unpaid tax	**$374.84**

Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	1 - 70317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$327.98	$0.00	$0.00				
SECOND HALF	$327.98	$0.00	$0.00				
TOTAL	$655.96	$0.00	$0.00			Total Unpaid tax	**$655.96**

MILLER WELDON		001-11-125 -00150	$330.00	5306	1 - 5127
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,670.27	$0.00	$0.00				
SECOND HALF	$3,670.27	$0.00	$0.00				
TOTAL	$7,340.54	$0.00	$0.00			Total Unpaid tax	**$7,340.54**

JDS LIVING CONCEPTS CORP		001-11-126 -00130	$329.00	5323	1 - 5144
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,341.85	$0.00	$0.00				
SECOND HALF	$4,341.85	$0.00	$0.00				
TOTAL	$8,683.70	$0.00	$0.00			Total Unpaid tax	**$8,683.70**

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	1 - 5160
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,623.42	$0.00	$0.00		
SECOND HALF	$3,623.41	$0.00	$0.00		
TOTAL	$7,246.83	$0.00	$0.00	Total Unpaid tax	**$7,246.83**

Tobias Barbara		001-11-141 -00370	$8,738.00	5346	1 - 5167
		LOT 37-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,157.74	$0.00	$0.00		
SECOND HALF	$18,157.73	$0.00	$0.00		
TOTAL	$36,315.47	$0.00	$0.00	Total Unpaid tax	**$36,315.47**

Fletcher Randall J & Christine		001-11-165 -00140	$334.00	5389	1 - 5208
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,564.21	$0.00	$0.00		
SECOND HALF	$3,564.20	$0.00	$0.00		
TOTAL	$7,128.41	$0.00	$0.00	Total Unpaid tax	**$7,128.41**

Schutt Lochard & Annette		001-11-166 -01170	$431.00	5402	1 - 5221
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,220.17	$0.00	$0.00		
SECOND HALF	$4,220.16	$0.00	$0.00		
TOTAL	$8,440.33	$0.00	$0.00	Total Unpaid tax	**$8,440.33**

Thompson Arthur & Lee		001-11-169 -00070	$316.00	5430	1 - 5246
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,158.43	$0.00	$0.00		
SECOND HALF	$2,158.42	$0.00	$0.00		
TOTAL	$4,316.85	$0.00	$0.00	Total Unpaid tax	**$4,316.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pope James		001-11-172 -00110	$390.00	5466	1 - 5281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,216.47	$0.00	$0.00		
SECOND HALF	$5,216.46	$0.00	$0.00		
TOTAL	$10,432.93	$0.00	$0.00	Total Unpaid tax	**$10,432.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER JOHN & BAILEY ANDRES		001-11-172 -00150	$276.00	5467	1 - 5282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,795.22	$3,795.22	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021
SECOND HALF	$3,795.21	$0.00	$0.00		
TOTAL	$7,590.43	$3,795.22	$0.00	Total Unpaid tax	**$3,795.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REESE RUTH TRUST		001-11-173 -00100	$407.00	5477	1 - 5292
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,657.92	$3,657.92	$0.00	RUTH W & EVERETT REESE JR	11/10/2021
SECOND HALF	$3,657.91	$0.00	$0.00		
TOTAL	$7,315.83	$3,657.92	$0.00	Total Unpaid tax	**$3,657.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wenham Natalie		001-11-173 -00160	$453.00	5479	1 - 5294
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,018.30	$0.00	$0.00		
SECOND HALF	$1,018.30	$0.00	$0.00		
TOTAL	$2,036.60	$0.00	$0.00	Total Unpaid tax	**$2,036.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	1 - 5300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,295.00	$0.00	$0.00		
SECOND HALF	$4,294.99	$0.00	$0.00		
TOTAL	$8,589.99	$0.00	$0.00	Total Unpaid tax	**$8,589.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UNDERWOOD EARLEAN LIFE ESTATE		001-11-173 -01400	$343.00	5498	1 - 5313
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,205.28	$0.00	$0.00		
SECOND HALF	$2,205.28	$0.00	$0.00		
TOTAL	$4,410.56	$0.00	$0.00	Total Unpaid tax	**$4,410.56**

FREUND REALTY CORP		001-11-174 -00370	$7,321.00	5504	1 - 5319
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,990.60	$0.00	$0.00		
SECOND HALF	$14,990.60	$0.00	$0.00		
TOTAL	$29,981.20	$0.00	$0.00	Total Unpaid tax	**$29,981.20**

GALLOWAY JAMES & FLORENCE (TRUST)		001-11-216 -00190- -	$465.00	5559	1 - 5370
		LOT 19-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,470.50	$3,470.50	$69.41	DARRELL B GALLOWAY	11/30/2021
SECOND HALF	$3,470.49	$0.00	$0.00		
TOTAL	$6,940.99	$3,470.50	$69.41	Total Unpaid tax	**$3,470.49**

CHAUDHARY NABILA		001-11-218 -00400	$427.00	5579	1 - 5390
		LOT 40-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,295.00	$4,295.00	$0.00	NABILA CHAUDHARY	10/28/2021
SECOND HALF	$4,294.99	$0.00	$0.00		
TOTAL	$8,589.99	$4,295.00	$0.00	Total Unpaid tax	**$4,294.99**

Bishop Kennard & M A		001-11-221 -00520	$426.00	5602	1 - 5412
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,497.60	$5,497.60	$164.93	HELMSMAN REAL ESTATE LLC	12/30/2021
SECOND HALF	$5,497.59	$0.00	$0.00		
TOTAL	$10,995.19	$5,497.60	$164.93	Total Unpaid tax	**$5,497.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kreindler Trust		001-11-221 -00570	$432.00	5603	1 - 5413
		LOT 57-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.64	$0.00	$0.00		
SECOND HALF	$1,658.64	$0.00	$0.00		
TOTAL	$3,317.28	$0.00	$0.00	Total Unpaid tax	**$3,317.28**

CLARKE STANTON & MONIQUE MILLER		001-11-223 -00890	$481.00	5622	1 - 5430
		LOT 89-91,184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.54	$0.00	$0.00		
SECOND HALF	$3,673.53	$0.00	$0.00		
TOTAL	$7,347.07	$0.00	$0.00	Total Unpaid tax	**$7,347.07**

JDB GROUP LLC		001-11-328 -01120	$5,612.00	5680	1 - 5486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,129.58	$11,129.58	$222.59	NAHAS HOLDING CORP	11/26/2021
SECOND HALF	$11,129.57	$0.00	$0.00		
TOTAL	$22,259.15	$11,129.58	$222.59	Total Unpaid tax	**$11,129.57**

WALSAM WESTBURY LLC		001-11-328 -01520	$20,127.00	5688	1 - 5494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39,405.78	$39,405.78	$1,576.23	WALSAM WESTBURY LLC	01/13/2022
SECOND HALF	$39,405.78	$0.00	$0.00		
TOTAL	$78,811.56	$39,405.78	$1,576.23	Total Unpaid tax	**$39,405.78**

BRUNY LEONOR & CARLENS		001-11-329 -03450	$490.00	5719	1 - 5525
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,063.11	$6,063.11	$0.00	SAFE HARBOR TITLE AGENCY	10/12/2021
SECOND HALF	$6,063.11	$0.00	$0.00	BRUNY LEONOR	05/31/2022
TOTAL	$12,126.22	$6,063.11	$0.00	Total Unpaid tax	**$6,063.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Almonte L Nunez & Johnny		001-11-329 -03490	$390.00	5723	1 - 5529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,267.46	$3,267.46	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021
SECOND HALF	$3,267.46	$0.00	$0.00		
TOTAL	$6,534.92	$3,267.46	$0.00		

Total Unpaid tax **$3,267.46**

Davis Alvin & June		001-11-329 -03780	$12.00	5743	1 - 5549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$187.42	$0.00	$0.00		
SECOND HALF	$187.42	$0.00	$0.00		
TOTAL	$374.84	$0.00	$0.00		

Total Unpaid tax **$374.84**

Paris Viviane		001-11-330 -00030	$39,534.00	5745	1 - 5551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$61,008.21	$0.00	$0.00		
SECOND HALF	$61,008.20	$0.00	$0.00		
TOTAL	$122,016.41	$0.00	$0.00		

Total Unpaid tax **$122,016.41**

GISMONDI MARY ANN LIFE ESTATE		001-11-361 -00150	$467.00	5828	1 - 5633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,766.81	$4,766.81	$0.00	MARY ANN GISMONDI	10/18/2021
SECOND HALF	$4,766.80	$0.00	$0.00		
TOTAL	$9,533.61	$4,766.81	$0.00		

Total Unpaid tax **$4,766.80**

Flagg John & Margarita		001-11-363 -00080	$374.00	5857	1 - 5662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,158.13	$3,158.13	$0.00	JOHN & MARGARITA FLAGG	10/27/2021
SECOND HALF	$3,158.13	$0.00	$0.00		
TOTAL	$6,316.26	$3,158.13	$0.00		

Total Unpaid tax **$3,158.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHIGHAM PAUL F & EILEEN		001-11-369 -0010A	$20.00	5887	1 - 5691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$312.37	$0.00	$0.00			
SECOND HALF	$312.36	$0.00	$0.00			
TOTAL	$624.73	$0.00	$0.00		Total Unpaid tax	**$624.73**

Harmony Holding Group Llc		001-11-372 -00160	$4,892.00	5940	1 - 5744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,476.62	$0.00	$0.00			
SECOND HALF	$9,476.62	$0.00	$0.00			
TOTAL	$18,953.24	$0.00	$0.00		Total Unpaid tax	**$18,953.24**

Apostolopoulos Athanasios		001-11-372 -00170	$2,797.00	5941	1 - 5745
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,209.17	$0.00	$0.00			
SECOND HALF	$5,209.16	$0.00	$0.00			
TOTAL	$10,418.33	$0.00	$0.00		Total Unpaid tax	**$10,418.33**

Gentry Frances M		001-11-374 -00330	$442.00	5969	1 - 5773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,919.72	$4,919.72	$245.99	CHASE MORTGAGE 001-88880	02/28/2022	
SECOND HALF	$4,919.72	$0.00	$0.00			
TOTAL	$9,839.44	$4,919.72	$245.99		Total Unpaid tax	**$4,919.72**

Ortiz Howard		001-11-375 -00110	$498.00	5998	1 - 5801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,309.74	$6,309.74	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021	
SECOND HALF	$6,309.74	$0.00	$0.00			
TOTAL	$12,619.48	$6,309.74	$0.00		Total Unpaid tax	**$6,309.74**

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	1 - 5829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,141.21	$0.00	$0.00		
SECOND HALF	$6,141.20	$0.00	$0.00		
TOTAL	$12,282.41	$0.00	$0.00	Total Unpaid tax	**$12,282.41**

LYCAN CAPITAL FUND I LLC		001-11-382 -00080	$532.00	6058	1 - 5856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,747.05	$0.00	$0.00		
SECOND HALF	$6,747.05	$0.00	$0.00		
TOTAL	$13,494.10	$0.00	$0.00	Total Unpaid tax	**$13,494.10**

KANTALOS ENTERPRISES INC		001-11-387 -0051A	$758.00	6082	1 - 5880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.62	$0.00	$0.00		
SECOND HALF	$1,407.61	$0.00	$0.00		
TOTAL	$2,815.23	$0.00	$0.00	Total Unpaid tax	**$2,815.23**

Honig Mervin & Rhoda		001-11-388 -00080	$540.00	6088	1 - 5886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,423.21	$0.00	$0.00		
SECOND HALF	$4,423.20	$0.00	$0.00		
TOTAL	$8,846.41	$0.00	$0.00	Total Unpaid tax	**$8,846.41**

HOULKER VINNEL		001-11-392 -00060	$509.00	6179	1 - 5977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,079.17	$5,079.17	$253.96	REVERSE MTG SERVICING DEPT 099-99270	02/18/2022
SECOND HALF	$5,079.17	$0.00	$0.00		
TOTAL	$10,158.34	$5,079.17	$253.96	Total Unpaid tax	**$5,079.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise		001-11-392 -00070	$521.00	6180	1 - 5978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,294.12	$0.00	$0.00			
SECOND HALF	$6,294.12	$0.00	$0.00			
TOTAL	$12,588.24	$0.00	$0.00		Total Unpaid tax	**$12,588.24**

Thompson David & Marjory		001-11-393 -00140	$542.00	6194	1 - 5992
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,106.71	$0.00	$0.00			
SECOND HALF	$6,106.70	$0.00	$0.00			
TOTAL	$12,213.41	$0.00	$0.00		Total Unpaid tax	**$12,213.41**

Daly Le Diane,edward		001-11-393 -00200	$435.00	6200	1 - 5998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,798.48	$3,798.48	$0.00	DIANE DALY	10/18/2021	
SECOND HALF	$3,798.47	$0.00	$0.00			
TOTAL	$7,596.95	$3,798.48	$0.00		Total Unpaid tax	**$3,798.47**

GARDNER PATRICIA		001-11-402 -00150	$544.00	6210	1 - 6008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,012.56	$7,012.56	$210.38	REVERSE MTG SERVICING DEPT 099-99270	12/31/2021	
SECOND HALF	$7,012.55	$0.00	$0.00			
TOTAL	$14,025.11	$7,012.56	$210.38		Total Unpaid tax	**$7,012.55**

AXIOS CAPITAL CORP		001-11-404 -00010	$575.00	6249	1 - 6047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,652.91	$7,652.91	$0.00	PLANET HOME LENDING 001-12336	11/01/2021	
SECOND HALF	$7,652.90	$0.00	$0.00			
TOTAL	$15,305.81	$7,652.91	$0.00		Total Unpaid tax	**$7,652.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH		001-11-405 -00020	$519.00	6271	1 - 6069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,501.30	$0.00	$0.00			
SECOND HALF	$4,501.30	$0.00	$0.00			
TOTAL	$9,002.60	$0.00	$0.00		Total Unpaid tax	**$9,002.60**

Taylor David Payton & R		001-11-405 -00210	$2.00	6288	1 - 6083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31.24	$0.00	$0.00			
SECOND HALF	$31.23	$0.00	$0.00			
TOTAL	$62.47	$0.00	$0.00		Total Unpaid tax	**$62.47**

Simmonds Cecil & Isolene		001-11-409 -00030	$524.00	6291	1 - 6086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,188.79	$0.00	$0.00			
SECOND HALF	$4,188.79	$0.00	$0.00			
TOTAL	$8,377.58	$0.00	$0.00		Total Unpaid tax	**$8,377.58**

Simpson Allen & Sara		001-11-410 -00030	$521.00	6306	1 - 6101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,063.55	$0.00	$0.00			
SECOND HALF	$5,063.55	$0.00	$0.00			
TOTAL	$10,127.10	$0.00	$0.00		Total Unpaid tax	**$10,127.10**

CASTRO PATRICIO & VASQUEZ ZAIDA		001-11-410 -00220	$522.00	6325	1 - 6120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,622.11	$6,622.11	$198.66	PATRICIO CASTRO	12/21/2021	
SECOND HALF	$6,622.10	$0.00	$0.00			
TOTAL	$13,244.21	$6,622.11	$198.66		Total Unpaid tax	**$6,622.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd		001-11-412 -00450	$544.00	6370	1 - 6165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,981.33	$0.00	$0.00			
SECOND HALF	$6,981.32	$0.00	$0.00			
TOTAL	$13,962.65	$0.00	$0.00		Total Unpaid tax	**$13,962.65**

Delille Lenes & Myrlande		001-11-414 -00220	$491.00	6396	1 - 6191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,860.52	$4,860.52	$0.00	LENESS & MYRLAND DE LILLE	11/10/2021	
SECOND HALF	$4,860.51	$0.00	$0.00			
TOTAL	$9,721.03	$4,860.52	$0.00		Total Unpaid tax	**$4,860.51**

CAPUTO THOMAS & ROBINSON SANDRINE		001-11-415 -00270	$483.00	6451	1 - 6246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,481.54	$0.00	$0.00			
SECOND HALF	$6,481.54	$0.00	$0.00			
TOTAL	$12,963.08	$0.00	$0.00		Total Unpaid tax	**$12,963.08**

St Clair Jr Lloyd & Marie		001-11-418 -00140	$442.00	6529	1 - 6324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,110.40	$0.00	$0.00			
SECOND HALF	$5,110.40	$0.00	$0.00			
TOTAL	$10,220.80	$0.00	$0.00		Total Unpaid tax	**$10,220.80**

SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$510.00	6533	1 - 6328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,996.94	$0.00	$0.00			
SECOND HALF	$6,996.94	$0.00	$0.00			
TOTAL	$13,993.88	$0.00	$0.00		Total Unpaid tax	**$13,993.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dacus Nancy & Stephanie		001-11-503 -00050	$303.00	6578	1 - 6372
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,013.87	$0.00	$0.00			
SECOND HALF	$4,013.87	$0.00	$0.00			
TOTAL	$8,027.74	$0.00	$0.00		Total Unpaid tax	**$8,027.74**

FIRST BAPTIST CHURCH OF WESTBURY		001-11-503 -00230	$380.00	6596	1 - 6390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,575.69	$5,575.69	$0.00	FIRST BAPTIST CHURCH OF WESTBURY	11/01/2021	
SECOND HALF	$5,575.68	$0.00	$0.00			
TOTAL	$11,151.37	$5,575.69	$0.00		Total Unpaid tax	**$5,575.68**

DEIJH INC		001-11-503 -00250	$448.00	6598	1 - 6392
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,153.56	$0.00	$0.00			
SECOND HALF	$6,153.56	$0.00	$0.00			
TOTAL	$12,307.12	$0.00	$0.00		Total Unpaid tax	**$12,307.12**

Porteous Hector		001-11-503 -00350	$366.00	6608	1 - 6401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,326.23	$0.00	$0.00			
SECOND HALF	$4,326.23	$0.00	$0.00			
TOTAL	$8,652.46	$0.00	$0.00		Total Unpaid tax	**$8,652.46**

SINGH ARVINDER & SINGH GURINDER		001-17-016 -00540	$1,411.00	6688	1 - 6476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,632.48	$18,632.48	$558.97	Arvinder Singh	12/30/2021	
SECOND HALF	$18,632.47	$0.00	$0.00			
TOTAL	$37,264.95	$18,632.48	$558.97		Total Unpaid tax	**$18,632.47**

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	1 - 6522
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,366.53	$0.00	$0.00		
SECOND HALF	$19,366.53	$0.00	$0.00		
TOTAL	$38,733.06	$0.00	$0.00	Total Unpaid tax	**$38,733.06**

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	1 - 6528
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,592.94	$0.00	$0.00		
SECOND HALF	$37,592.93	$0.00	$0.00		
TOTAL	$75,185.87	$0.00	$0.00	Total Unpaid tax	**$75,185.87**

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	1 - 6530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,804.28	$0.00	$0.00		
SECOND HALF	$18,804.28	$0.00	$0.00		
TOTAL	$37,608.56	$0.00	$0.00	Total Unpaid tax	**$37,608.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JPMORGAN CHASE BANK NA		001-19- D -01970	$2,502.00	6757	1 - 6534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$34,687.96	$34,687.96	$0.00	ZAIN RATANSI	11/10/2021
SECOND HALF	$34,687.95	$0.00	$0.00		
TOTAL	$69,375.91	$34,687.96	$0.00	Total Unpaid tax	**$34,687.95**

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	1 - 6536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,524.03	$0.00	$0.00		
SECOND HALF	$16,524.02	$0.00	$0.00		
TOTAL	$33,048.05	$0.00	$0.00	Total Unpaid tax	**$33,048.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 MANSION LLC		001-19- D -02000 LOT	$2,795.00	6760	1 - 6537

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,986.45	$30,986.45	$929.59	FEDERAL STANDARD ABSTRACT	12/31/2021
SECOND HALF	$30,986.45	$0.00	$0.00		
TOTAL	$61,972.90	$30,986.45	$929.59		

Total Unpaid tax **$30,986.45**

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	1 - 71080

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46.86	$0.00	$0.00		
SECOND HALF	$46.85	$0.00	$0.00		
TOTAL	$93.71	$0.00	$0.00		

Total Unpaid tax **$93.71**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$74,906,319.09**
UNPAID TAXES	**$2,672,525.90**	PAID TAXES	**$72,233,793.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
KAPOOR SUNEET & ALKA		002-07-165 -00110	$2,152.00	6839	1 - 6611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,309.45	$0.00	$0.00		
SECOND HALF	$17,309.45	$0.00	$0.00		
TOTAL	$34,618.90	$0.00	$0.00		Total Unpaid tax **$34,618.90**

GOVIL FAMILY TRUST		002-07-166 -00070	$2,476.00	6848	1 - 6620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,448.67	$0.00	$0.00		
SECOND HALF	$18,448.66	$0.00	$0.00		
TOTAL	$36,897.33	$0.00	$0.00		Total Unpaid tax **$36,897.33**

Kazhiloti Zura		002-07-166 -00120	$2,248.00	6853	1 - 6625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,176.86	$18,176.86	$0.00	PLANET HOME LENDING 001-12336	11/09/2021
SECOND HALF	$18,176.85	$0.00	$0.00		
TOTAL	$36,353.71	$18,176.86	$0.00		Total Unpaid tax **$18,176.85**

Gupta Deepika & Modi Deepika		002-07-168 -00210	$1,889.00	6892	1 - 6664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,904.79	$15,904.79	$0.00	Deepika Modi	11/10/2021
SECOND HALF	$15,904.78	$0.00	$0.00		
TOTAL	$31,809.57	$15,904.79	$0.00		Total Unpaid tax **$15,904.78**

Siegel Alan M & Cheryl I		002-07-168 -00300	$1,164.00	6901	1 - 6673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,511.90	$9,511.90	$760.95	ALAN M & CHERYL I SIEGEL	05/31/2022
SECOND HALF	$9,511.90	$0.00	$0.00		
TOTAL	$19,023.80	$9,511.90	$760.95		Total Unpaid tax **$9,511.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kirshner Melissa		002-07-168 -00570	$1,758.00	6919	1 - 6691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,201.62	$15,201.62	$0.00	Melissa kirshner	11/04/2021
SECOND HALF	$9,483.42	$0.00	$0.00		
TOTAL	$24,685.04	$15,201.62	$0.00	Total Unpaid tax	**$9,483.42**

BAI HAIXIA		002-07-170 -00320	$2,322.00	6966	1 - 6737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,959.37	$20,959.37	$0.00	haixia bai	11/04/2021
SECOND HALF	$20,959.36	$0.00	$0.00		
TOTAL	$41,918.73	$20,959.37	$0.00	Total Unpaid tax	**$20,959.36**

128 PARKWAY LLC		002-07-170 -00370	$1,190.00	6971	1 - 6742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,910.08	$0.00	$0.00		
SECOND HALF	$9,910.07	$0.00	$0.00		
TOTAL	$19,820.15	$0.00	$0.00	Total Unpaid tax	**$19,820.15**

Hollar Iii Guies & Kory D		002-07-174 -00100	$1,074.00	7034	1 - 6802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,091.61	$9,091.61	$181.83	GUIES E HOLLAR III & KORY MILLS DISKIN	11/27/2021
SECOND HALF	$9,091.61	$0.00	$0.00		
TOTAL	$18,183.22	$9,091.61	$181.83	Total Unpaid tax	**$9,091.61**

SINGH HARJINDER		002-07-174 -00230	$481.00	7047	1 - 6815
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,320.03	$0.00	$0.00		
SECOND HALF	$5,320.03	$0.00	$0.00		
TOTAL	$10,640.06	$0.00	$0.00	Total Unpaid tax	**$10,640.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARKWAY DRIVE GROUP CORP		002-07-174 -00300	$1,062.00	7054	1 - 6822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,886.03	$0.00	$0.00				
SECOND HALF	$7,886.03	$0.00	$0.00				
TOTAL	$15,772.06	$0.00	$0.00			Total Unpaid tax	**$15,772.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLD KEY HOMES LLC		002-07-175 -00210	$1,021.00	7081	1 - 6849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,036.31	$0.00	$0.00				
SECOND HALF	$9,036.30	$0.00	$0.00				
TOTAL	$18,072.61	$0.00	$0.00			Total Unpaid tax	**$18,072.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khodosh I Rozental & Henry		002-07-190 -00030	$1,572.00	7090	1 - 6858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,341.56	$0.00	$0.00				
SECOND HALF	$11,341.55	$0.00	$0.00				
TOTAL	$22,683.11	$0.00	$0.00			Total Unpaid tax	**$22,683.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG RAN		002-07-191 -00190	$2,095.00	72137	1 - 69595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,448.67	$0.00	$0.00				
SECOND HALF	$18,448.66	$0.00	$0.00				
TOTAL	$36,897.33	$0.00	$0.00			Total Unpaid tax	**$36,897.33**

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	1 - 6895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,482.57	$0.00	$0.00				
SECOND HALF	$13,482.56	$0.00	$0.00				
TOTAL	$26,965.13	$0.00	$0.00			Total Unpaid tax	**$26,965.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIDIWALA ANEELA & MUHAMMAD SHERAZ		002-07-192 -00360	$1,196.00	7143	1 - 6909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,702.57	$6,702.57	$536.21	sheraz muhammad	05/31/2022
SECOND HALF	$6,702.57	$0.00	$0.00		
TOTAL	$13,405.14	$6,702.57	$536.21		

Total Unpaid tax **$6,702.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KADISH CHARLES & KADISH MARCELINA		002-07-204 -0005A	$788.00	7194	1 - 6957
		LOT 5A-5B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,850.93	$5,850.93	$0.00	MARCELINA KADISH	10/20/2021
SECOND HALF	$5,850.92	$0.00	$0.00		
TOTAL	$11,701.85	$5,850.93	$0.00		

Total Unpaid tax **$5,850.92**

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	1 - 6980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,680.45	$6,680.45	$0.00	LANDMARK ABSTRACT	11/10/2021
SECOND HALF	$6,680.45	$0.00	$0.00		
TOTAL	$13,360.90	$6,680.45	$0.00		

Total Unpaid tax **$6,680.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI NA		002-07-221 -00010	$2,016.00	7270	1 - 7031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,767.49	$16,767.49	$0.00	Li Na	10/23/2021
SECOND HALF	$16,767.49	$0.00	$0.00		
TOTAL	$33,534.98	$16,767.49	$0.00		

Total Unpaid tax **$16,767.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grossman Mollie		002-07-221 -00080	$1,140.00	7277	1 - 7038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,255.72	$8,255.72	$247.67	JOHN L & MOLLIE GROSSMAN	12/10/2021
SECOND HALF	$8,255.72	$0.00	$0.00		
TOTAL	$16,511.44	$8,255.72	$247.67		

Total Unpaid tax **$8,255.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LI CHIH-HUEI		002-07-223 -00190	$1,425.00	7337	1 - 7098
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,945.18	$11,945.18	$0.00	CHIH-HUEI LI	11/10/2021
SECOND HALF	$11,945.18	$0.00	$0.00		
TOTAL	$23,890.36	$11,945.18	$0.00		

Total Unpaid tax **$11,945.18**

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	1 - 7099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,709.55	$19,709.55	$591.29	TING WANG	12/07/2021
SECOND HALF	$19,709.54	$0.00	$0.00		
TOTAL	$39,419.09	$19,709.55	$591.29		

Total Unpaid tax **$19,709.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kaplan Elaine Linda & Jeffrey		002-07-226 -00040	$1,305.00	7380	1 - 7141
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,523.09	$10,523.09	$0.00	Jeffrey Kaplan	10/11/2021
SECOND HALF	$10,523.09	$0.00	$0.00	Jeffrey Kaplan	05/23/2022
TOTAL	$21,046.18	$10,523.09	$0.00		

Total Unpaid tax **$10,523.09**

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	1 - 7150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.24	$0.00	$0.00		
SECOND HALF	$44.24	$0.00	$0.00		
TOTAL	$88.48	$0.00	$0.00		

Total Unpaid tax **$88.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRISPEAL JULIA		002-07-227 -00060	$1,122.00	7399	1 - 7157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,208.71	$10,208.71	$306.26	JULIA KRISPEAL	12/14/2021
SECOND HALF	$10,208.70	$0.00	$0.00		
TOTAL	$20,417.41	$10,208.71	$306.26		

Total Unpaid tax **$10,208.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farhangian Mojgan		002-07-227 -00070	$1,538.00	7400	1 - 7158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,217.12	$13,217.12	$264.34	MOJGAN FARHANGIAN	11/24/2021		
SECOND HALF	$13,217.12	$0.00	$0.00				
TOTAL	$26,434.24	$13,217.12	$264.34			Total Unpaid tax	**$13,217.12**

KRUGER MARLA & NOAM	002-07-227 -00100	$1,654.00	7403	1 - 7161	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,639.34	$15,639.34	$0.00	NOAM KRUGER	10/26/2021		
SECOND HALF	$15,639.33	$0.00	$0.00				
TOTAL	$31,278.67	$15,639.34	$0.00			Total Unpaid tax	**$15,639.33**

CHUGH SURINDER & CHUGH SAVITA	002-09-116 -00420	$932.00	7443	1 - 7199	
	LOT 42-45				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,773.51	$5,773.51	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/09/2021		
SECOND HALF	$5,773.50	$0.00	$0.00				
TOTAL	$11,547.01	$5,773.51	$0.00			Total Unpaid tax	**$5,773.50**

MURPHY THOMAS JAMES & CHRISTINE	002-09-132 -00230	$1,554.00	7532	1 - 7288	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,373.89	$15,373.89	$0.00	THOMAS & CHRISTINE MURPHY	11/05/2021		
SECOND HALF	$15,373.88	$0.00	$0.00				
TOTAL	$30,747.77	$15,373.89	$0.00			Total Unpaid tax	**$15,373.88**

Perlman Sanford	002-09-216 -01270	$759.00	7615	1 - 7366	
	LOT 127-131				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,111.81	$7,111.81	$0.00	SANFORD PERLMAN	11/10/2021		
SECOND HALF	$7,111.80	$0.00	$0.00				
TOTAL	$14,223.61	$7,111.81	$0.00			Total Unpaid tax	**$7,111.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marini Josephine		002-09-226 -01010	$1,048.00	7748	1 - 7496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,567.21	$9,567.21	$0.00	JOSEPHINE MARINI	11/10/2021
SECOND HALF	$9,567.20	$0.00	$0.00		
TOTAL	$19,134.41	$9,567.21	$0.00		

Total Unpaid tax **$9,567.20**

NAZ FEHRA		002-09-227 -00090	$970.00	7761	1 - 7509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,680.58	$7,680.58	$537.64	MY GOLD EMPIRE LLC	04/28/2022
SECOND HALF	$7,680.58	$0.00	$0.00		
TOTAL	$15,361.16	$7,680.58	$537.64		

Total Unpaid tax **$7,680.58**

Carney Robert & Katherine		002-09-343 -01510	$922.00	7813	1 - 7560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,441.82	$6,441.82	$0.00	Robert Carney	11/10/2021
SECOND HALF	$6,441.82	$0.00	$0.00		
TOTAL	$12,883.64	$6,441.82	$0.00		

Total Unpaid tax **$6,441.82**

Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	1 - 7570
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,541.37	$6,541.37	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021
SECOND HALF	$6,541.36	$0.00	$0.00		
TOTAL	$13,082.73	$6,541.37	$0.00		

Total Unpaid tax **$6,541.36**

CHENG EUGENE		002-09-345 -00320	$602.00	7860	1 - 7604
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,895.17	$0.00	$0.00		
SECOND HALF	$5,895.16	$0.00	$0.00		
TOTAL	$11,790.33	$0.00	$0.00		

Total Unpaid tax **$11,790.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fisher Brian & Maria		002-09-345 -00400	$895.00	7862	1 - 7606
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,899.02	$9,899.02	$197.98	BRIAN FISHER	11/24/2021
SECOND HALF	$9,899.01	$0.00	$0.00		
TOTAL	$19,798.03	$9,899.02	$197.98	Total Unpaid tax	**$9,899.01**

14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,656.00	7929	1 - 7670
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,511.88	$0.00	$0.00		
SECOND HALF	$9,511.88	$0.00	$0.00		
TOTAL	$19,023.76	$0.00	$0.00	Total Unpaid tax	**$19,023.76**

GHR HOLDINGS CORP		002-09-349 -10100	$5,442.00	7958	1 - 7698
		LOT 1010-1013			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,208.14	$5,208.14	$0.00	GHR HOLDINGS CORP	11/10/2021
SECOND HALF	$5,208.13	$0.00	$0.00	rita celso	05/27/2022
TOTAL	$10,416.27	$5,208.14	$0.00	Total Unpaid tax	**$5,208.13**

ABIT HOLDINGS LLC		002-09-349 -10180	$3,262.00	7960	1 - 7700
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,970.16	$3,970.16	$0.00	ABIT HOLDINGS LLC	11/05/2021
SECOND HALF	$3,970.15	$0.00	$0.00		
TOTAL	$7,940.31	$3,970.16	$0.00	Total Unpaid tax	**$3,970.15**

JMC MANAGEMENT		002-09-349 -10230	$2,679.00	7963	1 - 7703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,059.43	$3,059.43	$0.00	JMC MANAGEMENT CORP	11/10/2021
SECOND HALF	$3,059.43	$0.00	$0.00		
TOTAL	$6,118.86	$3,059.43	$0.00	Total Unpaid tax	**$3,059.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
R W Corp		002-09-362 -00850	$19.00	8145	1 - 7884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$210.15	$0.00	$0.00		
SECOND HALF	$210.14	$0.00	$0.00		
TOTAL	$420.29	$0.00	$0.00	Total Unpaid tax	**$420.29**

O'donnell Martin P		002-09-365 -03340	$663.00	8191	1 - 7929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,685.02	$5,685.02	$0.00	martin ODonnell	11/06/2021
SECOND HALF	$5,685.02	$0.00	$0.00		
TOTAL	$11,370.04	$5,685.02	$0.00	Total Unpaid tax	**$5,685.02**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$577.00	8285	1 - 8020
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,528.38	$0.00	$0.00		
SECOND HALF	$4,528.38	$0.00	$0.00		
TOTAL	$9,056.76	$0.00	$0.00	Total Unpaid tax	**$9,056.76**

Debellis Maurizio & Lisa		002-09-379 -00510	$660.00	8317	1 - 8052
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,130.21	$4,130.21	$0.00	maurizio debellis	11/09/2021
SECOND HALF	$4,130.21	$0.00	$0.00		
TOTAL	$8,260.42	$4,130.21	$0.00	Total Unpaid tax	**$4,130.21**

DESARNO ALICE MUIR		002-09-380 -01270	$584.00	8347	1 - 8082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,534.75	$4,534.75	$0.00	CHRISTOPHER & ALICE DESARNO	11/10/2021
SECOND HALF	$4,534.74	$0.00	$0.00		
TOTAL	$9,069.49	$4,534.75	$0.00	Total Unpaid tax	**$4,534.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLAKE STEPHANIE		002-09-525 -02920	$579.00	8425	1 - 8158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,875.82	$0.00	$0.00				
SECOND HALF	$3,875.82	$0.00	$0.00				
TOTAL	$7,751.64	$0.00	$0.00			Total Unpaid tax	**$7,751.64**

FLORIO TRUST	002-09-525 -02970	$561.00	8430	1 - 8163	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,642.30	$3,642.30	$72.85	SHIRLEY FLORIO	11/30/2021		
SECOND HALF	$3,642.29	$0.00	$0.00				
TOTAL	$7,284.59	$3,642.30	$72.85			Total Unpaid tax	**$3,642.29**

GEORGE PRAKASH	002-09-525 -03260- -	$609.00	8452	1 - 8184	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,485.94	$5,485.94	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021		
SECOND HALF	$5,485.93	$0.00	$0.00				
TOTAL	$10,971.87	$5,485.94	$0.00			Total Unpaid tax	**$5,485.93**

PRESTIGE CONTRACTING & DEVELOPMENT LLC	002-09-541 -00040	$2,189.00	8529	1 - 8260	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$21,578.75	$21,578.75	$647.36	DEVINDER SINGH	12/30/2021		
SECOND HALF	$21,578.74	$0.00	$0.00				
TOTAL	$43,157.49	$21,578.75	$647.36			Total Unpaid tax	**$21,578.74**

Endzweig Joseph & Marcia	002-09-542 -00070	$895.00	8553	1 - 8284	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,295.27	$8,295.27	$0.00	JOSEPH M & MARCIA ENDZWEIG	10/19/2021		
SECOND HALF	$8,295.26	$0.00	$0.00				
TOTAL	$16,590.53	$8,295.27	$0.00			Total Unpaid tax	**$8,295.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DRUZ ARI & REGINA		002-09-542 -00090	$1,832.00	8555	1 - 8286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,823.52	$11,823.52	$354.71	REGINA & ARI DRUZ	12/31/2021
SECOND HALF	$11,823.51	$0.00	$0.00		
TOTAL	$23,647.03	$11,823.52	$354.71		

Total Unpaid tax **$11,823.51**

Furman Melissa		002-09-542 -00280	$931.00	8568	1 - 8299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,563.49	$6,563.49	$0.00	MELISSA FURMAN	11/10/2021
SECOND HALF	$6,563.48	$0.00	$0.00		
TOTAL	$13,126.97	$6,563.49	$0.00		

Total Unpaid tax **$6,563.48**

GOVINDARAJAN RAMASAMY & KHAN MOHAMMAD		002-09-545 -00200	$1,824.00	8627	1 - 8355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,621.79	$14,621.79	$877.31	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	03/31/2022
SECOND HALF	$14,621.78	$0.00	$0.00		
TOTAL	$29,243.57	$14,621.79	$877.31		

Total Unpaid tax **$14,621.78**

Casali Donald & Donna		002-09-545 -00650	$1,098.00	8671	1 - 8398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,142.34	$10,142.34	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	11/01/2021
SECOND HALF	$10,142.34	$0.00	$0.00		
TOTAL	$20,284.68	$10,142.34	$0.00		

Total Unpaid tax **$10,142.34**

Keys Sanford H & Stephanie C		002-09-545 -00850	$1,095.00	8691	1 - 8418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,450.24	$0.00	$0.00		
SECOND HALF	$9,450.23	$0.00	$0.00		
TOTAL	$18,900.47	$0.00	$0.00		

Total Unpaid tax **$18,900.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ramos Davis & Jacqueline		002-09-546 -00150	$846.00	8713	1 - 8439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,118.30	$8,118.30	$0.00	Davis Ramos	11/10/2021
SECOND HALF	$8,118.29	$0.00	$0.00		
TOTAL	$16,236.59	$8,118.30	$0.00	Total Unpaid tax	**$8,118.29**

KHATRI PAURUSH & SARITA		002-09-546 -00160	$1,330.00	8714	1 - 8440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,434.48	$9,434.48	$471.72	SARITA KHATRI	02/27/2022
SECOND HALF	$9,434.48	$0.00	$0.00		
TOTAL	$18,868.96	$9,434.48	$471.72	Total Unpaid tax	**$9,434.48**

Tudisco Anne		002-09-565 -00300	$814.00	8740	1 - 8466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,206.38	$0.00	$0.00		
SECOND HALF	$4,206.37	$0.00	$0.00		
TOTAL	$8,412.75	$0.00	$0.00	Total Unpaid tax	**$8,412.75**

O'kelly John & Christine		002-09-566 -00590	$936.00	8806	1 - 8532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,293.47	$0.00	$0.00		
SECOND HALF	$7,293.47	$0.00	$0.00		
TOTAL	$14,586.94	$0.00	$0.00	Total Unpaid tax	**$14,586.94**

KONSTANTATOS ELLIE & IOANNA		002-09-570 -00050	$861.00	8852	1 - 8578
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,558.79	$6,558.79	$0.00	ELLIE KONSTANTATOS	11/10/2021
SECOND HALF	$6,558.79	$0.00	$0.00		
TOTAL	$13,117.58	$6,558.79	$0.00	Total Unpaid tax	**$6,558.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITLEY CATHERINE L		002-09-570 -00110	$809.00	8858	1 - 8584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,304.40	$0.00	$0.00		
SECOND HALF	$6,304.40	$0.00	$0.00		
TOTAL	$12,608.80	$0.00	$0.00	Total Unpaid tax	**$12,608.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAFFO ADAM & CINTHIA		002-09-570 -00150	$917.00	8862	1 - 8588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,211.35	$0.00	$0.00		
SECOND HALF	$7,211.35	$0.00	$0.00		
TOTAL	$14,422.70	$0.00	$0.00	Total Unpaid tax	**$14,422.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARSON PROPERTIES LLC		002-09-588 -00110	$707.00	8913	1 - 8638
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,519.12	$0.00	$0.00		
SECOND HALF	$5,519.11	$0.00	$0.00		
TOTAL	$11,038.23	$0.00	$0.00	Total Unpaid tax	**$11,038.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee David & Barbara J		002-09-599 -00230	$622.00	8939	1 - 8663
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,114.58	$0.00	$0.00		
SECOND HALF	$5,114.58	$0.00	$0.00		
TOTAL	$10,229.16	$0.00	$0.00	Total Unpaid tax	**$10,229.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAECKLER SHEILA		002-09-601 -00120- -	$614.00	8999	1 - 8723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,918.81	$0.00	$0.00		
SECOND HALF	$3,918.80	$0.00	$0.00		
TOTAL	$7,837.61	$0.00	$0.00	Total Unpaid tax	**$7,837.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta		002-09-601 -00670	$1,124.00	9025	1 - 8746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,124.79	$0.00	$0.00			
SECOND HALF	$9,124.79	$0.00	$0.00			
TOTAL	$18,249.58	$0.00	$0.00		Total Unpaid tax	**$18,249.58**

KUMAR PRACHI		002-09-601 -00710	$1,140.00	9029	1 - 8750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,587.53	$8,587.53	$0.00	PRACHI KUMAR	10/18/2021	
SECOND HALF	$8,587.53	$0.00	$0.00	Prachi Kumar	05/10/2022	
TOTAL	$17,175.06	$8,587.53	$0.00		Total Unpaid tax	**$8,587.53**

Vessa Michael & Helen		002-09-610 -00120	$922.00	9047	1 - 8768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,581.04	$7,581.04	$303.24	MICHAEL VESSA	01/10/2022	
SECOND HALF	$7,581.04	$0.00	$0.00			
TOTAL	$15,162.08	$7,581.04	$303.24		Total Unpaid tax	**$7,581.04**

Vaknin Gabriel & Esther		002-09-647 -00130	$903.00	9145	1 - 8866
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,884.24	$6,884.24	$0.00	Esther Vaknin	11/09/2021	
SECOND HALF	$6,884.23	$0.00	$0.00			
TOTAL	$13,768.47	$6,884.24	$0.00		Total Unpaid tax	**$6,884.23**

MERCHANT SABIHA & VIRJI KHALIL		002-09-648 -00210	$903.00	9173	1 - 8894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,625.15	$6,625.15	$198.75	Khalil Virji	12/02/2021	
SECOND HALF	$6,625.15	$0.00	$0.00			
TOTAL	$13,250.30	$6,625.15	$198.75		Total Unpaid tax	**$6,625.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meltzer Susan Gold & Neil		002-09-648 -00230	$817.00	9175	1 - 8896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,778.20	$5,778.20	$0.00	PLANET HOME LENDING 001-12336	11/01/2021
SECOND HALF	$5,778.20	$0.00	$0.00		
TOTAL	$11,556.40	$5,778.20	$0.00		

Total Unpaid tax **$5,778.20**

SIVAS GAS INC		002-09-662 -00220- -	$19,588.00	9199	1 - 8920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,657.38	$15,657.38	$313.15	SIVAS GAS INC	11/30/2021
SECOND HALF	$15,657.37	$0.00	$0.00		
TOTAL	$31,314.75	$15,657.38	$313.15		

Total Unpaid tax **$15,657.37**

IADOVITO CARMINE & CERVERA ANGELA		002-09-666 -00060	$1,167.00	9220	1 - 8941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,467.66	$9,467.66	$284.03	RANDOLPH & MORTIMER EQUITY HOLDINGS CORP	12/20/2021
SECOND HALF	$9,467.66	$0.00	$0.00		
TOTAL	$18,935.32	$9,467.66	$284.03		

Total Unpaid tax **$9,467.66**

73 BACON ROAD LLC		002-10- B -03680	$2,765.00	9276	1 - 8993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,963.93	$19,963.93	$0.00	Vito Schnabel	11/09/2021
SECOND HALF	$19,963.93	$0.00	$0.00		
TOTAL	$39,927.86	$19,963.93	$0.00		

Total Unpaid tax **$19,963.93**

BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	1 - 8996
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,144.75	$24,144.75	$1,207.24	SELECT PORTFOLIO SERVICING 004-48100	02/07/2022
SECOND HALF	$24,144.74	$0.00	$0.00		
TOTAL	$48,289.49	$24,144.75	$1,207.24		

Total Unpaid tax **$24,144.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tio Romano		002-10- B -04540	$2,850.00	73318	1 - 70550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,470.07	$0.00	$0.00			
SECOND HALF	$23,470.06	$0.00	$0.00			
TOTAL	$46,940.13	$0.00	$0.00		Total Unpaid tax	**$46,940.13**

Faucella Serina M	002-10-291 -00090	$1,174.00	9358	1 - 9062	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,731.32	$0.00	$0.00			
SECOND HALF	$8,731.31	$0.00	$0.00			
TOTAL	$17,462.63	$0.00	$0.00		Total Unpaid tax	**$17,462.63**

Garofalo Fsr	002-10-291 -00400	$1,452.00	9372	1 - 9076	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,202.34	$10,202.34	$204.05	MARIE T BATISTA	11/30/2021	
SECOND HALF	$10,202.34	$0.00	$0.00			
TOTAL	$20,404.68	$10,202.34	$204.05		Total Unpaid tax	**$10,202.34**

70BACON1B LLC	002-10-291 -00630	$4,091.00	9390	1 - 9093	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$34,386.63	$34,386.63	$0.00	Jordan Milman	10/13/2021	
SECOND HALF	$34,386.63	$0.00	$0.00			
TOTAL	$68,773.26	$34,386.63	$0.00		Total Unpaid tax	**$34,386.63**

WEI JIYING	002-10-291 -00810	$4,210.00	9402	1 - 9102	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38,169.27	$0.00	$0.00			
SECOND HALF	$38,169.27	$0.00	$0.00			
TOTAL	$76,338.54	$0.00	$0.00		Total Unpaid tax	**$76,338.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Allahdad Rajeesh & Reeta		002-10-320 -00060	$1,022.00	9408	1 - 9108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,145.12	$8,145.12	$162.90	RAJESH & REETA ALLAHDAD	11/30/2021
SECOND HALF	$8,145.11	$0.00	$0.00		
TOTAL	$16,290.23	$8,145.12	$162.90	Total Unpaid tax	**$8,145.11**

RIZVI SYED & MANSOOB FARHANA		002-10-347 -00100	$1,344.00	9422	1 - 9122
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,005.05	$11,005.05	$330.15	SYED RIZVI	12/22/2021
SECOND HALF	$11,005.05	$0.00	$0.00		
TOTAL	$22,010.10	$11,005.05	$330.15	Total Unpaid tax	**$11,005.05**

KHALFAN SUKAINA & KERMALLI HUSEIN		002-19- B -00340	$1,240.00	9466	1 - 9158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,338.78	$13,338.78	$266.78	HUSEIN KERMALLI	11/30/2021
SECOND HALF	$13,338.78	$0.00	$0.00		
TOTAL	$26,677.56	$13,338.78	$266.78	Total Unpaid tax	**$13,338.78**

Milosaviljev Dragan & Slavica		002-19- C -00580	$1,962.00	9492	1 - 9179
		LOT 58,65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,222.89	$0.00	$0.00		
SECOND HALF	$19,222.89	$0.00	$0.00		
TOTAL	$38,445.78	$0.00	$0.00	Total Unpaid tax	**$38,445.78**

BANK OF AMERICA NA		002-19- C -00610	$4,577.00	9493	1 - 9180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33,114.69	$0.00	$0.00		
SECOND HALF	$33,114.69	$0.00	$0.00		
TOTAL	$66,229.38	$0.00	$0.00	Total Unpaid tax	**$66,229.38**

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	1 - 9233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,217.84	$8,217.84	$164.36	RAO NAVEED HASSAN	11/30/2021
SECOND HALF	$8,217.84	$0.00	$0.00		
TOTAL	$16,435.68	$8,217.84	$164.36		

Total Unpaid tax **$8,217.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Loheac Mw		002-19- E -00990	$1,753.00	9558	1 - 9241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,457.80	$16,457.80	$658.31	MADALENE LOHEAC	01/28/2022
SECOND HALF	$16,457.80	$0.00	$0.00		
TOTAL	$32,915.60	$16,457.80	$658.31		

Total Unpaid tax **$16,457.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lecraw D		002-19- E -04470	$1.00	9581	1 - 9263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.06	$0.00	$0.00		
SECOND HALF	$11.06	$0.00	$0.00		
TOTAL	$22.12	$0.00	$0.00		

Total Unpaid tax **$22.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JIN MING REAL ESTATE CORP		002-19- E -11350	$2,012.00	9609	1 - 9290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,356.34	$0.00	$0.00		
SECOND HALF	$14,356.33	$0.00	$0.00		
TOTAL	$28,712.67	$0.00	$0.00		

Total Unpaid tax **$28,712.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOHAN TRUST		002-19- E -11490	$1,993.00	9623	1 - 9302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,354.54	$0.00	$0.00		
SECOND HALF	$13,354.54	$0.00	$0.00		
TOTAL	$26,709.08	$0.00	$0.00		

Total Unpaid tax **$26,709.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aronauer Milton		002-19- E -20020	$55.00	9663	1 - 9338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$608.32	$0.00	$0.00			
SECOND HALF	$608.32	$0.00	$0.00			
TOTAL	$1,216.64	$0.00	$0.00		Total Unpaid tax	**$1,216.64**

DANIEL LETHA & JESSU		002-19-012 -00460- -	$796.00	9691	1 - 9365
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,133.93	$0.00	$0.00			
SECOND HALF	$7,133.92	$0.00	$0.00			
TOTAL	$14,267.85	$0.00	$0.00		Total Unpaid tax	**$14,267.85**

Katz William & Dana		002-19-016 -00060	$1,634.00	9746	1 - 9417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,916.57	$10,916.57	$0.00	STEWART TITLE INSURANCE COMPANY	10/08/2021	
SECOND HALF	$10,916.56	$0.00	$0.00			
TOTAL	$21,833.13	$10,916.57	$0.00		Total Unpaid tax	**$10,916.56**

Virata Marlyn & Hector T		002-19-019 -00350	$1,144.00	9793	1 - 9464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,981.14	$9,981.14	$698.68	VIRATA MARLYN	04/27/2022	
SECOND HALF	$9,981.13	$0.00	$0.00			
TOTAL	$19,962.27	$9,981.14	$698.68		Total Unpaid tax	**$9,981.13**

ASH 249 LLC		002-19-019 -00460	$1,401.00	9798	1 - 9469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,706.42	$10,706.42	$0.00	ASH 249 LLC	10/20/2021	
SECOND HALF	$10,706.42	$0.00	$0.00			
TOTAL	$21,412.84	$10,706.42	$0.00		Total Unpaid tax	**$10,706.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KADISH CHARLES		002-19-052 -0009A LOT 9A	$2,317.00	9837	1 - 9504

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,311.50	$20,311.50	$0.00	Charlie Kadish	11/10/2021
SECOND HALF	$20,311.50	$0.00	$0.00		
TOTAL	$40,623.00	$20,311.50	$0.00		

Total Unpaid tax **$20,311.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kates Angelina & Kates Dani		002-19-052 -00210 LOT	$2,507.00	9846	1 - 9513

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,089.44	$0.00	$0.00		
SECOND HALF	$24,089.44	$0.00	$0.00		
TOTAL	$48,178.88	$0.00	$0.00		

Total Unpaid tax **$48,178.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$55,036,778.92**		
UNPAID TAXES	**$1,419,536.64**	PAID TAXES	**$53,617,242.28**		

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 — 1 - 9534

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,223.72	$11,223.72	$561.19	RODACO HOLDING INC	02/28/2022
SECOND HALF	$11,223.71	$0.00	$0.00		
TOTAL	$22,447.43	$11,223.72	$561.19		

Total Unpaid tax **$11,223.71**

Thall R — 003-06- B03-00200 LOT — $1,082.00 — 9886 — 1 - 9553

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,027.56	$0.00	$0.00		
SECOND HALF	$10,027.56	$0.00	$0.00		
TOTAL	$20,055.12	$0.00	$0.00		

Total Unpaid tax **$20,055.12**

352 WEST 123RD STREET LLC — 003-06- B04-00260 LOT — $1,860.00 — 9897 — 1 - 9564

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,242.04	$14,242.04	$427.26	352 WEST 123RD STREET LLC	12/21/2021
SECOND HALF	$14,242.04	$0.00	$0.00		
TOTAL	$28,484.08	$14,242.04	$427.26		

Total Unpaid tax **$14,242.04**

Filshtinsky Michael & Lena — 003-06- B04-00310 LOT — $1,131.00 — 9902 — 1 - 9569

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,722.93	$8,722.93	$0.00	MICHAEL FILSHTINSKY	10/19/2021
SECOND HALF	$8,722.92	$0.00	$0.00		
TOTAL	$17,445.85	$8,722.93	$0.00		

Total Unpaid tax **$8,722.92**

GREEN MARLIS K — 003-06- B05-00360 LOT 36,137 — $815.00 — 9916 — 1 - 9583

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,341.80	$6,341.80	$0.00	AMBASSADOR ABSTRACT LLC	10/25/2021
SECOND HALF	$6,341.79	$0.00	$0.00		
TOTAL	$12,683.59	$6,341.80	$0.00		

Total Unpaid tax **$6,341.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOTT AVE LLC		003-06-024 -03160	$282.00	73319	1 - 70551
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,604.71	$0.00	$0.00		
SECOND HALF	$2,604.70	$0.00	$0.00		
TOTAL	$5,209.41	$0.00	$0.00	Total Unpaid tax	**$5,209.41**

KARTAR DEVELOPERS & CONSULTANTS LLC		003-06-025 -02670	$643.00	9990	1 - 9648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,477.71	$0.00	$0.00		
SECOND HALF	$5,477.70	$0.00	$0.00		
TOTAL	$10,955.41	$0.00	$0.00	Total Unpaid tax	**$10,955.41**

LIN JU & KOBAYASHI KEIKO		003-06-032 -00120	$988.00	10011	1 - 9668
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,678.93	$5,678.93	$227.16	yi kui lin	01/20/2022
SECOND HALF	$5,678.93	$0.00	$0.00		
TOTAL	$11,357.86	$5,678.93	$227.16	Total Unpaid tax	**$5,678.93**

KOBAYASHI KEIKO & LIN JU		003-06-032 -00250	$1,696.00	10018	1 - 9674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,705.45	$13,705.45	$548.22	yi kui	01/20/2022
SECOND HALF	$13,705.44	$0.00	$0.00		
TOTAL	$27,410.89	$13,705.45	$548.22	Total Unpaid tax	**$13,705.44**

FERRARO ALICIA		003-06-039 -00360- -	$787.00	10043	1 - 9699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,427.93	$6,427.93	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$6,427.92	$0.00	$0.00		
TOTAL	$12,855.85	$6,427.93	$0.00	Total Unpaid tax	**$6,427.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANSSEN PROPERTIES INC		003-06-053 -00360	$13,017.00	10047	1 - 9703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,108.11	$0.00	$0.00		
SECOND HALF	$20,108.11	$0.00	$0.00		
TOTAL	$40,216.22	$0.00	$0.00	Total Unpaid tax	**$40,216.22**

LI QINGYING		003-06-05316-00110	$1,207.00	10119	1 - 9769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,032.63	$0.00	$0.00		
SECOND HALF	$9,032.63	$0.00	$0.00		
TOTAL	$18,065.26	$0.00	$0.00	Total Unpaid tax	**$18,065.26**

PAVLOUNIS PETER & MARY		003-06-05317-01380	$1,735.00	10136	1 - 9786
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,064.22	$16,064.22	$0.00	PETER PAVLOUNIS	11/09/2021
SECOND HALF	$16,064.22	$0.00	$0.00		
TOTAL	$32,128.44	$16,064.22	$0.00	Total Unpaid tax	**$16,064.22**

KAREN SUSANNA & BORGES FELICITAS TRUST		003-06-05318-00160	$748.00	10155	1 - 9805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,318.40	$4,318.40	$0.00	FELICITAS BORGES & SUSANNA KAREN	11/05/2021
SECOND HALF	$4,318.40	$0.00	$0.00		
TOTAL	$8,636.80	$4,318.40	$0.00	Total Unpaid tax	**$4,318.40**

VED DIVYANG & VARSHA &		003-06-05321-00300	$1,707.00	10197	1 - 9847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,537.76	$0.00	$0.00		
SECOND HALF	$13,537.76	$0.00	$0.00		
TOTAL	$27,075.52	$0.00	$0.00	Total Unpaid tax	**$27,075.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEI LINDA RUIZHEN		003-06-054 -04160- -	$487.00	10241	1 - 9890
		LOT 416			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,566.10	$3,566.10	$71.32	LINDA LEI RUIZHEN	11/27/2021
SECOND HALF	$3,566.10	$0.00	$0.00		
TOTAL	$7,132.20	$3,566.10	$71.32		

Total Unpaid tax **$3,566.10**

CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	1 - 9917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,330.43	$0.00	$0.00		
SECOND HALF	$12,330.43	$0.00	$0.00		
TOTAL	$24,660.86	$0.00	$0.00		

Total Unpaid tax **$24,660.86**

KOLOTOUROS ANGELIKI		003-06-075 -00130	$1,000.00	10317	1 - 9965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,311.71	$3,311.71	$0.00	Jason Kolotouros	10/31/2021
SECOND HALF	$3,311.71	$0.00	$0.00		
TOTAL	$6,623.42	$3,311.71	$0.00		

Total Unpaid tax **$3,311.71**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	1 - 10018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.54	$0.00	$0.00		
SECOND HALF	$33.53	$0.00	$0.00		
TOTAL	$67.07	$0.00	$0.00		

Total Unpaid tax **$67.07**

KIMMELMAN MICHAEL & BRIAN & RITA &		003-06-085 -00040	$1,365.00	10413	1 - 10043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,778.82	$8,778.82	$0.00	NORMAN & RITA L KIMMELMAN	10/19/2021
SECOND HALF	$8,778.82	$0.00	$0.00		
TOTAL	$17,557.64	$8,778.82	$0.00		

Total Unpaid tax **$8,778.82**

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	1 - 10049
		LOT 10,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,394.52	$17,394.52	$695.78	SELECT PORTFOLIO SERVICING 004-48100	01/06/2022
SECOND HALF	$17,394.52	$0.00	$0.00		
TOTAL	$34,789.04	$17,394.52	$695.78	Total Unpaid tax	**$17,394.52**

RICHARD TABASKO TRUST		003-06-090 -00080	$703.00	10454	1 - 10084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,827.57	$0.00	$0.00		
SECOND HALF	$5,827.56	$0.00	$0.00		
TOTAL	$11,655.13	$0.00	$0.00	Total Unpaid tax	**$11,655.13**

Ha Eun Hee		003-06-090 -00110	$731.00	10457	1 - 10087
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,958.41	$5,958.41	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/05/2021
SECOND HALF	$5,958.40	$0.00	$0.00		
TOTAL	$11,916.81	$5,958.41	$0.00	Total Unpaid tax	**$5,958.40**

CERIBELLI MARIE & EDMUND		003-06-090 -00190	$739.00	10465	1 - 10095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,349.67	$0.00	$0.00		
SECOND HALF	$6,349.67	$0.00	$0.00		
TOTAL	$12,699.34	$0.00	$0.00	Total Unpaid tax	**$12,699.34**

Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	1 - 10123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,908.62	$0.00	$0.00		
SECOND HALF	$6,908.62	$0.00	$0.00		
TOTAL	$13,817.24	$0.00	$0.00	Total Unpaid tax	**$13,817.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sills David & Lori Hirschleifer		003-07- B -05220	$1,454.00	10514	1 - 10142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,390.36	$9,390.36	$0.00	DAVID C SILLS	11/08/2021	
SECOND HALF	$9,390.35	$0.00	$0.00			
TOTAL	$18,780.71	$9,390.36	$0.00		Total Unpaid tax	**$9,390.35**

N H T R REALTY CORP		003-07- B -05500	$2,903.00	10529	1 - 10156
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,056.81	$0.00	$0.00			
SECOND HALF	$4,056.81	$0.00	$0.00			
TOTAL	$8,113.62	$0.00	$0.00		Total Unpaid tax	**$8,113.62**

N H T R Realty Corp		003-07- B -05530	$3,240.00	10531	1 - 10158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,528.28	$0.00	$0.00			
SECOND HALF	$4,528.28	$0.00	$0.00			
TOTAL	$9,056.56	$0.00	$0.00		Total Unpaid tax	**$9,056.56**

17-21 MAIN STREET LLC		003-07- B -05600	$6,952.00	76050	1 - 71526
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,169.16	$0.00	$0.00			
SECOND HALF	$9,169.16	$0.00	$0.00			
TOTAL	$18,338.32	$0.00	$0.00		Total Unpaid tax	**$18,338.32**

JANNOTTA NB LLC		003-07- D -02300	$8,268.00	10544	1 - 10169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,721.82	$11,721.82	$703.31	MEGA BURGERS V CORP	03/31/2022	
SECOND HALF	$11,721.82	$0.00	$0.00			
TOTAL	$23,443.64	$11,721.82	$703.31		Total Unpaid tax	**$11,721.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OYEGUN DAVID & GEORGIA		003-07- E -0939U-CA0055-00003	$944.00	10573	1 - 10197
		LOT 939 CA 55 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,866.63	$6,866.63	$274.67	DAVID & GEORGIA OYEGUN	01/11/2022
SECOND HALF	$6,866.63	$0.00	$0.00		
TOTAL	$13,733.26	$6,866.63	$274.67		

Total Unpaid tax **$6,866.63**

RAND HARVEY E		003-07- E -0939U-CA0055-00007	$904.00	10577	1 - 10201
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,769.40	$0.00	$0.00		
SECOND HALF	$7,769.40	$0.00	$0.00		
TOTAL	$15,538.80	$0.00	$0.00		

Total Unpaid tax **$15,538.80**

Mann Howard & Janet		003-07- E -0955U-CA0068-00050	$1,006.00	10625	1 - 10249
		LOT 955 CA 68 UNIT 50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,817.43	$7,817.43	$0.00	MR & MRS HOWARD MANN	10/19/2021
SECOND HALF	$7,817.42	$0.00	$0.00		
TOTAL	$15,634.85	$7,817.43	$0.00		

Total Unpaid tax **$7,817.42**

CHEN BIN & ZOU YING		003-07- E -0961U-CA0147-00111	$1,159.00	10736	1 - 10359
		LOT 961 CA 147 UNIT 111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,859.87	$9,859.87	$295.80	R & A CHEN INC	12/14/2021
SECOND HALF	$9,859.87	$0.00	$0.00		
TOTAL	$19,719.74	$9,859.87	$295.80		

Total Unpaid tax **$9,859.87**

341 FENIMORE LLC		003-07- F -01280	$2,257.00	10754	1 - 10377
		LOT 128,229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,900.24	$0.00	$0.00		
SECOND HALF	$3,900.23	$0.00	$0.00		
TOTAL	$7,800.47	$0.00	$0.00		

Total Unpaid tax **$7,800.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BER DUR REALTY CORP		003-07- F -07180	$8,043.00	10787	1 - 10409
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,502.67	$10,502.67	$735.19	1 RAILWOOD AVE. LLC	04/06/2022
SECOND HALF	$10,502.66	$0.00	$0.00		
TOTAL	$21,005.33	$10,502.67	$735.19		

Total Unpaid tax **$10,502.66**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	1 - 10416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$100.61	$0.00	$0.00		
SECOND HALF	$100.61	$0.00	$0.00		
TOTAL	$201.22	$0.00	$0.00		

Total Unpaid tax **$201.22**

Poulton Yvonne		003-07- G -00220	$720.00	10828	1 - 10442
		LOT 22-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,776.74	$4,776.74	$0.00	Julie Zgoda	11/09/2021
SECOND HALF	$4,776.74	$0.00	$0.00		
TOTAL	$9,553.48	$4,776.74	$0.00		

Total Unpaid tax **$4,776.74**

Cinque Joseph & Gina		003-07- G -00660	$885.00	10842	1 - 10455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,747.05	$0.00	$0.00		
SECOND HALF	$7,747.04	$0.00	$0.00		
TOTAL	$15,494.09	$0.00	$0.00		

Total Unpaid tax **$15,494.09**

Larsen Robert		003-07- G -05030	$721.00	10867	1 - 10478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,030.55	$0.00	$0.00		
SECOND HALF	$5,030.54	$0.00	$0.00		
TOTAL	$10,061.09	$0.00	$0.00		

Total Unpaid tax **$10,061.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	1 - 10491
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,664.95	$0.00	$0.00			
SECOND HALF	$4,664.95	$0.00	$0.00			
TOTAL	$9,329.90	$0.00	$0.00		Total Unpaid tax	**$9,329.90**

Costigan William & Helen		003-07- G -09370- -	$771.00	10904	1 - 10510
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,179.18	$5,179.18	$0.00	WILLIAM COSTIGAN	11/10/2021	
SECOND HALF	$5,179.18	$0.00	$0.00			
TOTAL	$10,358.36	$5,179.18	$0.00		Total Unpaid tax	**$5,179.18**

190 MINEOLA AVE MANAGEMENT LLC		003-07- G -09630	$1,855.00	72578	1 - 69956
		LOT 963			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,063.59	$2,063.59	$0.00	Masoud Tehrani	11/08/2021	
SECOND HALF	$2,063.59	$0.00	$0.00			
TOTAL	$4,127.18	$2,063.59	$0.00		Total Unpaid tax	**$2,063.59**

210 MINEOLA AVENUE LLC		003-07- G -09640	$4,284.00	72579	1 - 69957
		LOT 964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,553.17	$6,553.17	$0.00	Masoud Tehrani	11/08/2021	
SECOND HALF	$6,553.16	$0.00	$0.00			
TOTAL	$13,106.33	$6,553.17	$0.00		Total Unpaid tax	**$6,553.16**

Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	1 - 10522
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,747.69	$3,747.69	$0.00	ANDREW & NANCY JOHNSON	11/10/2021	
SECOND HALF	$3,747.69	$0.00	$0.00			
TOTAL	$7,495.38	$3,747.69	$0.00		Total Unpaid tax	**$3,747.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaudhary Nabila		003-07- H -04070	$1,277.00	10934	1 - 10537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,133.24	$9,133.24	$0.00	NABILA CHAUDHARY	10/28/2021
SECOND HALF	$9,133.24	$0.00	$0.00		
TOTAL	$18,266.48	$9,133.24	$0.00	Total Unpaid tax	**$9,133.24**

RAINTREE BUILDERS CORP		003-07- K07-00120	$1,117.00	76526	1 - 71752
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,753.16	$0.00	$0.00		
SECOND HALF	$8,753.15	$0.00	$0.00		
TOTAL	$17,506.31	$0.00	$0.00	Total Unpaid tax	**$17,506.31**

MUDICK CHESTER & THELMA		003-07- P -00300	$34.00	11043	1 - 10640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$380.09	$0.00	$0.00		
SECOND HALF	$380.08	$0.00	$0.00		
TOTAL	$760.17	$0.00	$0.00	Total Unpaid tax	**$760.17**

Luckman Robert & Michelle		003-07-001 -03260	$1,945.00	11065	1 - 10661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,076.44	$0.00	$0.00		
SECOND HALF	$18,076.43	$0.00	$0.00		
TOTAL	$36,152.87	$0.00	$0.00	Total Unpaid tax	**$36,152.87**

BARADARIAN NAZILA		003-07-002 -00030	$1,956.00	11071	1 - 10666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,804.11	$20,804.11	$416.08	NAZILA BARADARIAN	11/15/2021
SECOND HALF	$20,804.11	$0.00	$0.00		
TOTAL	$41,608.22	$20,804.11	$416.08	Total Unpaid tax	**$20,804.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reyhan David & Shohreh		003-07-005 -06350	$1,473.00	11108	1 - 10700
		LOT 635-638			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,123.10	$11,123.10	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2021
SECOND HALF	$11,123.10	$0.00	$0.00		
TOTAL	$22,246.20	$11,123.10	$0.00	Total Unpaid tax	**$11,123.10**

14 ELM REALTY LLC		003-07-009 -07160	$590.00	11163	1 - 10754
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,695.18	$0.00	$0.00		
SECOND HALF	$4,695.18	$0.00	$0.00		
TOTAL	$9,390.36	$0.00	$0.00	Total Unpaid tax	**$9,390.36**

Rauchenberger Richard & Sheila		003-07-018 -01770	$1,931.00	11273	1 - 10860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,562.20	$17,562.20	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$17,562.20	$0.00	$0.00		
TOTAL	$35,124.40	$17,562.20	$0.00	Total Unpaid tax	**$17,562.20**

Rousso Faith		003-07-020 -00840	$2,149.00	11303	1 - 10890
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,188.23	$18,188.23	$0.00	Faith Rousso	11/10/2021
SECOND HALF	$18,188.22	$0.00	$0.00		
TOTAL	$36,376.45	$18,188.23	$0.00	Total Unpaid tax	**$18,188.22**

RICKI MAC LLC		003-07-020 -01960	$969.00	11313	1 - 10899
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,613.94	$9,613.94	$384.56	RAYMOND DAVOODI	01/20/2022
SECOND HALF	$9,613.94	$0.00	$0.00		
TOTAL	$19,227.88	$9,613.94	$384.56	Total Unpaid tax	**$9,613.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COTC LLC		003-07-024 -00270	$899.00	11384	1 - 10967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,497.11	$0.00	$0.00				
SECOND HALF	$1,497.11	$0.00	$0.00				
TOTAL	$2,994.22	$0.00	$0.00			Total Unpaid tax	**$2,994.22**

COTC LLC	003-07-024 -00690	$2,068.00	11394	1 - 10976	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,448.11	$0.00	$0.00				
SECOND HALF	$3,448.11	$0.00	$0.00				
TOTAL	$6,896.22	$0.00	$0.00			Total Unpaid tax	**$6,896.22**

Andreadis George	003-07-032 -02330	$1,374.00	11487	1 - 11068	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,770.44	$9,770.44	$0.00	GEORGE ANDREADIS	11/10/2021		
SECOND HALF	$9,770.44	$0.00	$0.00				
TOTAL	$19,540.88	$9,770.44	$0.00			Total Unpaid tax	**$9,770.44**

Schwalbe Brandon & Karen	003-07-032 -02360	$1,300.00	11490	1 - 11071	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,537.95	$0.00	$0.00				
SECOND HALF	$7,537.95	$0.00	$0.00				
TOTAL	$15,075.90	$0.00	$0.00			Total Unpaid tax	**$15,075.90**

Xu Lian Ye & Wen	003-07-043 -03230	$832.00	11605	1 - 11186	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,433.00	$5,433.00	$0.00	XU WEN XING	11/05/2021		
SECOND HALF	$5,432.99	$0.00	$0.00				
TOTAL	$10,865.99	$5,433.00	$0.00			Total Unpaid tax	**$5,432.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guzman Ivan & Sklavounakis Alexandra		003-07-045 -00740	$659.00	11648	1 - 11225
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,318.40	$4,318.40	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2021
SECOND HALF	$4,318.40	$0.00	$0.00		
TOTAL	$8,636.80	$4,318.40	$0.00	Total Unpaid tax	**$4,318.40**

HUANG PEICHI & LIN YUEYUE		003-07-045 -03320	$3.00	11659	1 - 11236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.54	$33.54	$0.00	FIRST CENTRAL SAVINGS 099-99135	11/05/2021
SECOND HALF	$33.53	$0.00	$0.00		
TOTAL	$67.07	$33.54	$0.00	Total Unpaid tax	**$33.53**

Leu Chin & Jennifer		003-07-045 -03360	$1,093.00	11663	1 - 11240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,585.47	$0.00	$0.00		
SECOND HALF	$8,585.47	$0.00	$0.00		
TOTAL	$17,170.94	$0.00	$0.00	Total Unpaid tax	**$17,170.94**

6 WEST COURT CORP		003-07-047 -00250	$527.00	11668	1 - 11245
		LOT 25,840			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,024.44	$0.00	$0.00		
SECOND HALF	$4,024.44	$0.00	$0.00		
TOTAL	$8,048.88	$0.00	$0.00	Total Unpaid tax	**$8,048.88**

89 Powerhouse Road Llc		003-07-047 -08280	$758.00	11689	1 - 11266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,701.29	$0.00	$0.00		
SECOND HALF	$5,701.29	$0.00	$0.00		
TOTAL	$11,402.58	$0.00	$0.00	Total Unpaid tax	**$11,402.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVOODI MOURIS		003-07-047 -08310	$668.00	11690	1 - 11267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,611.86	$5,611.86	$224.47	NORTHEAST TITLE SERVICES LLC	01/27/2022
SECOND HALF	$5,611.85	$0.00	$0.00		
TOTAL	$11,223.71	$5,611.86	$224.47		

Total Unpaid tax **$5,611.85**

6 WEST COURT CORP		003-07-047 -08320	$639.00	11691	1 - 11268
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,131.16	$0.00	$0.00		
SECOND HALF	$5,131.15	$0.00	$0.00		
TOTAL	$10,262.31	$0.00	$0.00		

Total Unpaid tax **$10,262.31**

Henderson May		003-07-047 -08530	$3.00	11703	1 - 11280
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.54	$0.00	$0.00		
SECOND HALF	$33.53	$0.00	$0.00		
TOTAL	$67.07	$0.00	$0.00		

Total Unpaid tax **$67.07**

FASTMAN HARLEY & ROBIN		003-07-048 -02110	$1,698.00	11712	1 - 11289
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,096.72	$14,096.72	$0.00	HARLEY & ROBIN FASTMAN	11/10/2021
SECOND HALF	$14,096.71	$0.00	$0.00		
TOTAL	$28,193.43	$14,096.72	$0.00		

Total Unpaid tax **$14,096.71**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$702.00	11743	1 - 11319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,019.37	$5,019.37	$150.58	LANDSTAR TITLE AGENCY	12/16/2021
SECOND HALF	$5,019.37	$0.00	$0.00		
TOTAL	$10,038.74	$5,019.37	$150.58		

Total Unpaid tax **$5,019.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davoodi Janet Yadegar & M		003-07-049 -07210	$549.00	11754	1 - 11328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,971.85	$3,971.85	$0.00	MOURIS DAVOODI ETAL	10/29/2021
SECOND HALF	$3,971.85	$0.00	$0.00		
TOTAL	$7,943.70	$3,971.85	$0.00		

Total Unpaid tax **$3,971.85**

AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,395.00	11755	1 - 11329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,798.91	$10,798.91	$0.00	PLANET HOME LENDING 001-12336	11/01/2021
SECOND HALF	$10,798.91	$0.00	$0.00		
TOTAL	$21,597.82	$10,798.91	$0.00		

Total Unpaid tax **$10,798.91**

Granoff Nancy Hope & Stephen E		003-07-050 -02470	$1,625.00	11789	1 - 11360
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,773.56	$15,773.56	$0.00	STEPHEN GRANOFF	11/10/2021
SECOND HALF	$15,773.56	$0.00	$0.00		
TOTAL	$31,547.12	$15,773.56	$0.00		

Total Unpaid tax **$15,773.56**

LEE YOUNG & CHOE RENEE UNHYE		003-07-050 -02620	$116.00	11799	1 - 11370
		LOT 262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$838.43	$838.43	$0.00	young lee	11/04/2021
SECOND HALF	$838.42	$0.00	$0.00		
TOTAL	$1,676.85	$838.43	$0.00		

Total Unpaid tax **$838.42**

Balakumar Munuswamy & Mala		003-07-051 -01280	$605.00	11859	1 - 11430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,634.22	$5,634.22	$0.00	PRIME TITLE & SETTLEMENT	10/26/2021
SECOND HALF	$5,634.21	$0.00	$0.00		
TOTAL	$11,268.43	$5,634.22	$0.00		

Total Unpaid tax **$5,634.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wertenteil Phyllis		003-07-053 -03150	$1,020.00	11890	1 - 11459
		LOT 315,318			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,831.41	$8,831.41	$264.94			
SECOND HALF	$8,831.40	$0.00	$0.00			
TOTAL	$17,662.81	$8,831.41	$264.94		Total Unpaid tax	**$8,831.40**

Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	1 - 11485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.60	$0.00	$0.00			
SECOND HALF	$17.59	$0.00	$0.00			
TOTAL	$35.19	$0.00	$0.00		Total Unpaid tax	**$35.19**

Hayes Larry & Rose		003-07-056 -02400	$490.00	11921	1 - 11489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,968.54	$0.00	$0.00			
SECOND HALF	$3,968.54	$0.00	$0.00			
TOTAL	$7,937.08	$0.00	$0.00		Total Unpaid tax	**$7,937.08**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	1 - 11498
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,927.14	$3,927.14	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021	
SECOND HALF	$3,927.13	$0.00	$0.00			
TOTAL	$7,854.27	$3,927.14	$0.00		Total Unpaid tax	**$3,927.13**

Mollaahmad Mohammad & Maliheh		003-07-066 -00070	$611.00	11992	1 - 11545
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,403.49	$2,403.49	$0.00	MOHAMMED MOLLAAHMAD	11/10/2021	
SECOND HALF	$2,403.48	$0.00	$0.00			
TOTAL	$4,806.97	$2,403.49	$0.00		Total Unpaid tax	**$2,403.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pahlevansabbagh Hamidreza & P		003-07-068 -00330	$606.00	12015	1 - 11568
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,284.86	$0.00	$0.00			
SECOND HALF	$4,284.86	$0.00	$0.00			
TOTAL	$8,569.72	$0.00	$0.00		Total Unpaid tax	**$8,569.72**

Metz Constance J		003-07-072 -00370	$585.00	12040	1 - 11593
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,781.81	$0.00	$0.00			
SECOND HALF	$3,781.81	$0.00	$0.00			
TOTAL	$7,563.62	$0.00	$0.00		Total Unpaid tax	**$7,563.62**

Rabiei Steven		003-07-072 -00440	$725.00	12042	1 - 11595
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,430.19	$4,430.19	$0.00	Steven Rabiei	11/10/2021	
SECOND HALF	$4,430.19	$0.00	$0.00			
TOTAL	$8,860.38	$4,430.19	$0.00		Total Unpaid tax	**$4,430.19**

Lewis Ada B		003-07-077 -04050	$842.00	12053	1 - 11606
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,420.05	$6,420.05	$321.00	MILLENNIUM ABSTRACT	02/10/2022	
SECOND HALF	$6,420.05	$0.00	$0.00			
TOTAL	$12,840.10	$6,420.05	$321.00		Total Unpaid tax	**$6,420.05**

SACHLEEN HOMES LLC		003-07-077 -04060	$684.00	12054	1 - 11607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,488.89	$0.00	$0.00			
SECOND HALF	$5,488.88	$0.00	$0.00			
TOTAL	$10,977.77	$0.00	$0.00		Total Unpaid tax	**$10,977.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Randall Mary C		003-07-106 -00090	$740.00	12069	1 - 11622
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,269.66	$7,269.66	$0.00	MC RANDALL	11/04/2021
SECOND HALF	$7,269.65	$0.00	$0.00		
TOTAL	$14,539.31	$7,269.66	$0.00	Total Unpaid tax	**$7,269.65**

Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	1 - 11625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$525.42	$0.00	$0.00		
SECOND HALF	$525.41	$0.00	$0.00		
TOTAL	$1,050.83	$0.00	$0.00	Total Unpaid tax	**$1,050.83**

NAYAK AMITABH &		003-07-106 -01070	$838.00	12082	1 - 11634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,763.30	$6,763.30	$0.00	SUNANDA MANGRAJ & ANITABH NAYAK	11/08/2021
SECOND HALF	$6,763.29	$0.00	$0.00		
TOTAL	$13,526.59	$6,763.30	$0.00	Total Unpaid tax	**$6,763.29**

Mehandru Anil & Smita		003-07-106 -11890	$1,334.00	12168	1 - 11710
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,274.54	$0.00	$0.00		
SECOND HALF	$12,274.53	$0.00	$0.00		
TOTAL	$24,549.07	$0.00	$0.00	Total Unpaid tax	**$24,549.07**

Azoulay Isaac		003-07-109 -00010	$942.00	12233	1 - 11771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,127.13	$8,127.13	$325.09	ISAAC AZOULAY	01/14/2022
SECOND HALF	$8,127.13	$0.00	$0.00		
TOTAL	$16,254.26	$8,127.13	$325.09	Total Unpaid tax	**$8,127.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU MARINA & ERIC		003-07-109 -00180	$813.00	12249	1 - 11787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,969.59	$5,969.59	$0.00	eric yu	11/10/2021
SECOND HALF	$5,969.58	$0.00	$0.00		
TOTAL	$11,939.17	$5,969.59	$0.00	Total Unpaid tax	**$5,969.58**

Rawitz Suzanne		003-07-110 -00350	$740.00	12260	1 - 11798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,559.27	$5,559.27	$0.00	SUZANNE RAWITZ	11/05/2021
SECOND HALF	$5,559.27	$0.00	$0.00		
TOTAL	$11,118.54	$5,559.27	$0.00	Total Unpaid tax	**$5,559.27**

GARG ANSHUL & ANUPAMA		003-07-130 -00210	$926.00	12511	1 - 12049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,565.38	$6,565.38	$131.31	ANUPAMA GARG	11/30/2021
SECOND HALF	$6,565.38	$0.00	$0.00		
TOTAL	$13,130.76	$6,565.38	$131.31	Total Unpaid tax	**$6,565.38**

SAHNI NAMITA & SURESHK & SHAH KAREN		003-07-130 -00280	$1,078.00	12518	1 - 12056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,071.24	$8,071.24	$242.14	KAREN SHAH	12/02/2021
SECOND HALF	$8,071.23	$0.00	$0.00		
TOTAL	$16,142.47	$8,071.24	$242.14	Total Unpaid tax	**$8,071.23**

PATSIS CHRIS & THALIA		003-07-131 -00070	$1,083.00	12525	1 - 12063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,817.43	$0.00	$0.00		
SECOND HALF	$7,817.42	$0.00	$0.00		
TOTAL	$15,634.85	$0.00	$0.00	Total Unpaid tax	**$15,634.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Banno Josephine Trust		003-07-134 -00050	$916.00	12592	1 - 12130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,143.38	$0.00	$0.00			
SECOND HALF	$7,143.38	$0.00	$0.00			
TOTAL	$14,286.76	$0.00	$0.00		Total Unpaid tax	**$14,286.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pahlevansaggagh Hamid & Tahririan Leila		003-07-138 -00110	$808.00	12668	1 - 12206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,621.28	$0.00	$0.00			
SECOND HALF	$6,621.27	$0.00	$0.00			
TOTAL	$13,242.55	$0.00	$0.00		Total Unpaid tax	**$13,242.55**

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	1 - 12277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,118.22	$0.00	$0.00			
SECOND HALF	$6,118.22	$0.00	$0.00			
TOTAL	$12,236.44	$0.00	$0.00		Total Unpaid tax	**$12,236.44**

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	1 - 12287
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,391.59	$0.00	$0.00			
SECOND HALF	$5,391.58	$0.00	$0.00			
TOTAL	$10,783.17	$0.00	$0.00		Total Unpaid tax	**$10,783.17**

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	1 - 12306
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,278.57	$0.00	$0.00			
SECOND HALF	$9,278.56	$0.00	$0.00			
TOTAL	$18,557.13	$0.00	$0.00		Total Unpaid tax	**$18,557.13**

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	1 - 12318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,177.96	$9,177.96	$0.00	CAREYANA HARBEN	11/10/2021
SECOND HALF	$9,177.95	$0.00	$0.00		
TOTAL	$18,355.91	$9,177.96	$0.00	Total Unpaid tax	**$9,177.95**

Derago Margaret		003-07-143 -00050	$1,061.00	12787	1 - 12325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,587.74	$0.00	$0.00		
SECOND HALF	$6,587.73	$0.00	$0.00		
TOTAL	$13,175.47	$0.00	$0.00	Total Unpaid tax	**$13,175.47**

Ahmed Mesbah		003-07-145 -01750	$1,207.00	12821	1 - 12359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,091.83	$0.00	$0.00		
SECOND HALF	$9,091.83	$0.00	$0.00		
TOTAL	$18,183.66	$0.00	$0.00	Total Unpaid tax	**$18,183.66**

FAIRFIELD LANE LLC		003-07-178 -00070	$778.00	12920	1 - 12458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,304.96	$0.00	$0.00		
SECOND HALF	$6,304.95	$0.00	$0.00		
TOTAL	$12,609.91	$0.00	$0.00	Total Unpaid tax	**$12,609.91**

KOMACK ADAM		003-07-179 -00790	$783.00	12951	1 - 12489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,467.57	$7,467.57	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2021
SECOND HALF	$7,467.57	$0.00	$0.00		
TOTAL	$14,935.14	$7,467.57	$0.00	Total Unpaid tax	**$7,467.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bass Hillary G		003-07-181 -00060	$714.00	12984	1 - 12522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,760.49	$5,760.49	$0.00	HILLARY GARLAND	11/10/2021
SECOND HALF	$5,760.49	$0.00	$0.00		
TOTAL	$11,520.98	$5,760.49	$0.00		

Total Unpaid tax **$5,760.49**

RAMIN MICHAEL & DANIELLE		003-07-184 -00060	$946.00	13041	1 - 12579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,730.80	$8,730.80	$349.23	MICHAEL & DANIELLE RAMIN	01/26/2022
SECOND HALF	$8,730.79	$0.00	$0.00		
TOTAL	$17,461.59	$8,730.80	$349.23		

Total Unpaid tax **$8,730.79**

Aptekar Seymour & Doris		003-07-185 -00080	$912.00	13050	1 - 12588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,782.85	$5,782.85	$0.00	DORIS APTEKAR	10/26/2021
SECOND HALF	$5,782.85	$0.00	$0.00		
TOTAL	$11,565.70	$5,782.85	$0.00		

Total Unpaid tax **$5,782.85**

ROSEN LORI		003-07-215 -00140	$983.00	13255	1 - 12790
		LOT 14,26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,979.01	$6,979.01	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$6,979.00	$0.00	$0.00		
TOTAL	$13,958.01	$6,979.01	$0.00		

Total Unpaid tax **$6,979.00**

Samuel Johnson & Sharley		003-07-215 -00150	$964.00	13256	1 - 12791
		LOT 15,24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,876.12	$0.00	$0.00		
SECOND HALF	$8,876.12	$0.00	$0.00		
TOTAL	$17,752.24	$0.00	$0.00		

Total Unpaid tax **$17,752.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUBIAN DARON & RACHEL		003-07-215 -00380	$931.00	13269	1 - 12802
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,937.09	$7,937.09	$0.00	DARON & RACHEL TUBIAN	11/08/2021
SECOND HALF	$7,937.09	$0.00	$0.00		
TOTAL	$15,874.18	$7,937.09	$0.00	Total Unpaid tax	**$7,937.09**

Tabar Alireza		003-07-235 -00270	$1,097.00	13346	1 - 12879
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,334.46	$0.00	$0.00		
SECOND HALF	$9,334.46	$0.00	$0.00		
TOTAL	$18,668.92	$0.00	$0.00	Total Unpaid tax	**$18,668.92**

CHEN TING YU & TSENG CHI YUN		003-07-235 -00450	$772.00	13350	1 - 12883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,603.99	$5,603.99	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	11/01/2021
SECOND HALF	$5,603.98	$0.00	$0.00		
TOTAL	$11,207.97	$5,603.99	$0.00	Total Unpaid tax	**$5,603.98**

GOLDBERG SARA & SCOTT		003-07-237 -00030	$987.00	13369	1 - 12901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,677.17	$6,677.17	$0.00	SCOTT & SARA GOLDBERG	11/10/2021
SECOND HALF	$6,677.16	$0.00	$0.00		
TOTAL	$13,354.33	$6,677.17	$0.00	Total Unpaid tax	**$6,677.16**

Soltanian Bahman		003-07-239 -00190	$940.00	13412	1 - 12944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,376.38	$0.00	$0.00		
SECOND HALF	$8,376.37	$0.00	$0.00		
TOTAL	$16,752.75	$0.00	$0.00	Total Unpaid tax	**$16,752.75**

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	1 - 12976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,967.64	$0.00	$0.00				
SECOND HALF	$12,967.63	$0.00	$0.00				
TOTAL	$25,935.27	$0.00	$0.00			Total Unpaid tax	**$25,935.27**

Halper Steven & Carol	003-07-242 -00190	$750.00	13450	1 - 12981	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,389.32	$7,389.32	$0.00	Carol Halper	11/02/2021		
SECOND HALF	$7,389.32	$0.00	$0.00				
TOTAL	$14,778.64	$7,389.32	$0.00			Total Unpaid tax	**$7,389.32**

	003-07-242 -00200	$642.00	13451	1 - 12982	
	LOT 20-21				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,495.00	$6,495.00	$0.00	Carol Halper	11/02/2021		
SECOND HALF	$6,495.00	$0.00	$0.00				
TOTAL	$12,990.00	$6,495.00	$0.00			Total Unpaid tax	**$6,495.00**

Weiss Michael & Carol	003-07-243 -00050	$918.00	13459	1 - 12989	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,014.30	$6,014.30	$120.29	MICHAEL & CAROL WEISS	11/30/2021		
SECOND HALF	$6,014.30	$0.00	$0.00				
TOTAL	$12,028.60	$6,014.30	$120.29			Total Unpaid tax	**$6,014.30**

Khomari Robert	003-07-245 -00260	$807.00	13526	1 - 13054	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,059.02	$0.00	$0.00				
SECOND HALF	$6,059.01	$0.00	$0.00				
TOTAL	$12,118.03	$0.00	$0.00			Total Unpaid tax	**$12,118.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHIFRIN JONATHAN & MICHELE E		003-07-249 -00010	$1,083.00	13533	1 - 13061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,730.80	$8,730.80	$0.00	BANK OF AMERICA 001-12135	11/01/2021
SECOND HALF	$8,283.63	$0.00	$0.00		
TOTAL	$17,014.43	$8,730.80	$0.00	Total Unpaid tax	**$8,283.63**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00120	$1,096.00	13542	1 - 13070
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,812.36	$0.00	$0.00		
SECOND HALF	$8,812.35	$0.00	$0.00		
TOTAL	$17,624.71	$0.00	$0.00	Total Unpaid tax	**$17,624.71**

JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$5.00	13585	1 - 13111
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$55.90	$0.00	$0.00		
SECOND HALF	$55.89	$0.00	$0.00		
TOTAL	$111.79	$0.00	$0.00	Total Unpaid tax	**$111.79**

MASTROIANNI & BOTTICELLI INC &		003-07-250 -00050	$1,015.00	13594	1 - 13120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,938.13	$9,938.13	$795.05	THE LAW OFFICE OF TAMARA M HARRIS	05/10/2022
SECOND HALF	$9,938.12	$0.00	$0.00		
TOTAL	$19,876.25	$9,938.13	$795.05	Total Unpaid tax	**$9,938.12**

LEBENFELD MARC & SARA		003-07-250 -00180	$1,897.00	13607	1 - 13133
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,974.79	$15,974.79	$479.24	LANGDON TITLE AGENCY LLC	12/31/2021
SECOND HALF	$15,974.78	$0.00	$0.00		
TOTAL	$31,949.57	$15,974.79	$479.24	Total Unpaid tax	**$15,974.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Akinboboye Olakunle		003-07-250 -00200	$1,470.00	13609	1 - 13135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,126.41	$11,126.41	$222.53	OLAKUNLE O. AKINBOBOYE	11/19/2021
SECOND HALF	$11,126.41	$0.00	$0.00		
TOTAL	$22,252.82	$11,126.41	$222.53	Total Unpaid tax	**$11,126.41**

Lavi Nahid		003-07-251 -00060	$1,021.00	13617	1 - 13143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,368.00	$9,368.00	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/09/2021
SECOND HALF	$9,368.00	$0.00	$0.00		
TOTAL	$18,736.00	$9,368.00	$0.00	Total Unpaid tax	**$9,368.00**

ROSLYN SHG 1 LLC		003-07-255 -00060	$1,131.00	13665	1 - 13191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,150.53	$0.00	$0.00		
SECOND HALF	$10,150.53	$0.00	$0.00		
TOTAL	$20,301.06	$0.00	$0.00	Total Unpaid tax	**$20,301.06**

Nalitt Ian & Robin		003-07-265 -00070	$1,378.00	13758	1 - 13284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,921.88	$10,921.88	$0.00	Ian Nalitt	11/01/2021
SECOND HALF	$10,921.87	$0.00	$0.00		
TOTAL	$21,843.75	$10,921.88	$0.00	Total Unpaid tax	**$10,921.87**

HOFFMAN DAVID & LAUREN		003-07-273 -00140	$1,235.00	13797	1 - 13323
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,312.10	$9,312.10	$0.00	Lauren Hoffman	11/03/2021
SECOND HALF	$9,312.10	$0.00	$0.00		
TOTAL	$18,624.20	$9,312.10	$0.00	Total Unpaid tax	**$9,312.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ajlouny Paul & Reem		003-07-275 -00010	$1,382.00	13840	1 - 13366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,988.96	$10,988.96	$0.00	PAUL AJLOUNY	10/21/2021
SECOND HALF	$10,988.95	$0.00	$0.00		
TOTAL	$21,977.91	$10,988.96	$0.00	Total Unpaid tax	**$10,988.95**

DEUTSCHE BANK		003-07-282 -00140	$696.00	13922	1 - 13447
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,868.98	$5,868.98	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2021
SECOND HALF	$5,868.97	$0.00	$0.00		
TOTAL	$11,737.95	$5,868.98	$0.00	Total Unpaid tax	**$5,868.97**

Kb Leasing Llc		003-07-282 -01250	$8,812.00	13929	1 - 13454
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,402.65	$12,402.65	$372.08	KB LEASING LLC	12/31/2021
SECOND HALF	$12,402.64	$0.00	$0.00		
TOTAL	$24,805.29	$12,402.65	$372.08	Total Unpaid tax	**$12,402.64**

STUBIN MARISA & MAMARELLA MICHAEL		003-07-283 -00070	$1,416.00	13942	1 - 13467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,458.47	$11,458.47	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021
SECOND HALF	$11,458.47	$0.00	$0.00		
TOTAL	$22,916.94	$11,458.47	$0.00	Total Unpaid tax	**$11,458.47**

Bernice House Llc		003-07-284 -00290	$1,457.00	13968	1 - 13493
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,597.69	$0.00	$0.00		
SECOND HALF	$10,597.69	$0.00	$0.00		
TOTAL	$21,195.38	$0.00	$0.00	Total Unpaid tax	**$21,195.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEDAGHAT HOPE		003-07-288 -00100	$1,221.00	14044	1 - 13569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,368.00	$9,368.00	$0.00	DAVID & HOPE E SEDAGHAT	11/10/2021
SECOND HALF	$9,368.00	$0.00	$0.00		
TOTAL	$18,736.00	$9,368.00	$0.00		

Total Unpaid tax **$9,368.00**

Berookhim Behzad		003-07-288 -00130	$1,014.00	14047	1 - 13572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,010.27	$9,010.27	$630.72	BEHZAD BEROOKHIM	04/14/2022
SECOND HALF	$9,010.27	$0.00	$0.00		
TOTAL	$18,020.54	$9,010.27	$630.72		

Total Unpaid tax **$9,010.27**

Gussaroff Alice		003-07-288 -00260	$893.00	14056	1 - 13581
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,087.48	$0.00	$0.00		
SECOND HALF	$7,087.48	$0.00	$0.00		
TOTAL	$14,174.96	$0.00	$0.00		

Total Unpaid tax **$14,174.96**

Kalman Bryan & Stephanie		003-07-297 -00070	$1,304.00	14118	1 - 13643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,145.46	$0.00	$0.00		
SECOND HALF	$11,145.46	$0.00	$0.00		
TOTAL	$22,290.92	$0.00	$0.00		

Total Unpaid tax **$22,290.92**

Lalaj Gene & Mimoza		003-07-299 -00760	$852.00	14171	1 - 13696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,721.89	$6,721.89	$0.00	GENC LALAJ	11/10/2021
SECOND HALF	$6,721.88	$0.00	$0.00		
TOTAL	$13,443.77	$6,721.89	$0.00		

Total Unpaid tax **$6,721.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Christian Daina & Kakana Sajid		003-07-301 -00070	$791.00	14200	1 - 13723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,168.00	$0.00	$0.00			
SECOND HALF	$5,168.00	$0.00	$0.00			
TOTAL	$10,336.00	$0.00	$0.00		Total Unpaid tax	**$10,336.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Km/mm Realty Llc		003-07-301 -00320	$3,840.00	14219	1 - 13742
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,755.48	$6,755.48	$202.66	NINA LEBRON	12/30/2021	
SECOND HALF	$6,755.48	$0.00	$0.00			
TOTAL	$13,510.96	$6,755.48	$202.66		Total Unpaid tax	**$6,755.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Corcoran Michael J		003-07-310 -00110- -	$835.00	14293	1 - 13813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,234.50	$5,234.50	$0.00	MICHAEL J CORCORAN	11/09/2021	
SECOND HALF	$5,234.50	$0.00	$0.00			
TOTAL	$10,469.00	$5,234.50	$0.00		Total Unpaid tax	**$5,234.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keshavarzi Zarin		003-07-310 -00300	$778.00	14312	1 - 13831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,786.88	$2,786.88	$0.00	ZARIN KESHAVARZI	11/10/2021	
SECOND HALF	$2,786.88	$0.00	$0.00			
TOTAL	$5,573.76	$2,786.88	$0.00		Total Unpaid tax	**$2,786.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGAD HOMES LLC		003-07-312 -00070	$924.00	14344	1 - 13863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,093.60	$0.00	$0.00			
SECOND HALF	$8,093.59	$0.00	$0.00			
TOTAL	$16,187.19	$0.00	$0.00		Total Unpaid tax	**$16,187.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEN SHUVENDO & PARAMITA		003-07-323 -00040	$1,001.00	14395	1 - 13913
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,512.29	$0.00	$0.00			
SECOND HALF	$7,512.28	$0.00	$0.00			
TOTAL	$15,024.57	$0.00	$0.00		Total Unpaid tax	**$15,024.57**

ROSLYN PINES INC		003-07-325 -00180	$449.00	14486	1 - 14003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,019.37	$0.00	$0.00			
SECOND HALF	$5,019.37	$0.00	$0.00			
TOTAL	$10,038.74	$0.00	$0.00		Total Unpaid tax	**$10,038.74**

HAN BIN		003-07-325 -00250	$1,843.00	14492	1 - 14009
		LOT 25 & 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,616.02	$13,616.02	$272.33	YING ZOU	11/30/2021	
SECOND HALF	$13,616.01	$0.00	$0.00			
TOTAL	$27,232.03	$13,616.02	$272.33		Total Unpaid tax	**$13,616.01**

AMBALU FAMILY REALTY LLC		003-19-006 -00340	$8,506.00	14554	1 - 14065
		LOT 34,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,057.83	$12,057.83	$0.00	BETHPAGE FEDERAL CREDIT UNION- COMMERCIAL 001-11853	11/01/2021	
SECOND HALF	$12,057.83	$0.00	$0.00			
TOTAL	$24,115.66	$12,057.83	$0.00		Total Unpaid tax	**$12,057.83**

Gould 70 Glen Cove Road Llc		003-19-009 -00010	$47,534.00	14571	1 - 14081
		LOT 1-3,201-206,230-231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$67,748.33	$67,748.33	$0.00	GOULD INVESTORS L P	10/19/2021	
SECOND HALF	$67,748.33	$0.00	$0.00			
TOTAL	$135,496.66	$67,748.33	$0.00		Total Unpaid tax	**$67,748.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gould 70 Glen Cove Road Llc		003-19-009 -02320	$867.00	14591	1 - 14101
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,525.26	$1,525.26	$0.00	GOULD INVESTORS L P	10/19/2021
SECOND HALF	$1,525.26	$0.00	$0.00		
TOTAL	$3,050.52	$1,525.26	$0.00		

Total Unpaid tax **$1,525.26**

Tedisco Peter		003-19-010 -0030A	$789.00	14596	1 - 14105
		LOT 30A-30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,466.53	$0.00	$0.00		
SECOND HALF	$5,466.53	$0.00	$0.00		
TOTAL	$10,933.06	$0.00	$0.00		

Total Unpaid tax **$10,933.06**

CLARKE MATTHEW A & CRYSTAL STEWART		003-19-022 -00010	$1,020.00	14626	1 - 14135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,992.98	$7,992.98	$0.00	Matthew Clarke Clarke	11/09/2021
SECOND HALF	$7,992.98	$0.00	$0.00	Matthew Clarke	05/24/2022
TOTAL	$15,985.96	$7,992.98	$0.00		

Total Unpaid tax **$7,992.98**

Hurwitz E Adels & Charles		003-19-024 -00130	$1,102.00	14652	1 - 14161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,116.99	$0.00	$0.00		
SECOND HALF	$10,116.99	$0.00	$0.00		
TOTAL	$20,233.98	$0.00	$0.00		

Total Unpaid tax **$20,233.98**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	1 - 14243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,730.80	$0.00	$0.00		
SECOND HALF	$8,730.79	$0.00	$0.00		
TOTAL	$17,461.59	$0.00	$0.00		

Total Unpaid tax **$17,461.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIRHAROON NAHID		003-19-038 -00100	$1,092.00	14870	1 - 14377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,177.96	$0.00	$0.00			
SECOND HALF	$9,177.95	$0.00	$0.00			
TOTAL	$18,355.91	$0.00	$0.00		Total Unpaid tax	**$18,355.91**

SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,573.00	14877	1 - 14384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,545.82	$7,545.82	$0.00	Glenn Silverstein	11/10/2021	
SECOND HALF	$7,545.82	$0.00	$0.00			
TOTAL	$15,091.64	$7,545.82	$0.00		Total Unpaid tax	**$7,545.82**

FALLEK JOSEPH & BARBARA		003-19-038 -00210	$1,374.00	14881	1 - 14388
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,417.06	$11,417.06	$228.34	MATTHEW & GABRIELLE BALL	11/23/2021	
SECOND HALF	$11,417.06	$0.00	$0.00			
TOTAL	$22,834.12	$11,417.06	$228.34		Total Unpaid tax	**$11,417.06**

FISCHER MARK & AMY		003-19-038 -00230	$1,330.00	14883	1 - 14390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,513.33	$9,513.33	$0.00	MARK & AMY FISCHER	11/15/2021	
SECOND HALF	$9,513.32	$0.00	$0.00			
TOTAL	$19,026.65	$9,513.33	$0.00		Total Unpaid tax	**$9,513.32**

VORILLAS KONSTANDINOS		003-19-039 -00020	$1,120.00	14888	1 - 14395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,877.17	$0.00	$0.00			
SECOND HALF	$10,877.16	$0.00	$0.00			
TOTAL	$21,754.33	$0.00	$0.00		Total Unpaid tax	**$21,754.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARZVI ALEXANDRA & SILBER ROY		003-19-039 -00540	$1,558.00	14927	1 - 14434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,148.77	$11,148.77	$0.00	ROY SILBER	11/10/2021
SECOND HALF	$11,148.76	$0.00	$0.00		
TOTAL	$22,297.53	$11,148.77	$0.00	Total Unpaid tax	**$11,148.76**

Berman Steven & Franci		003-19-040 -00160	$1,531.00	14944	1 - 14451
		LOT 16,32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,069.29	$15,069.29	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2021
SECOND HALF	$15,069.29	$0.00	$0.00		
TOTAL	$30,138.58	$15,069.29	$0.00	Total Unpaid tax	**$15,069.29**

Pineda Maria A		003-19-040 -00440	$1,212.00	14961	1 - 14467
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,337.77	$9,337.77	$747.02	DR MA ANTONIETTA PINEDA	05/31/2022
SECOND HALF	$9,337.77	$0.00	$0.00		
TOTAL	$18,675.54	$9,337.77	$747.02	Total Unpaid tax	**$9,337.77**

RAUDE-SOLOP SUYZANNA & SOLOP BORIS &		003-19-040 -00600	$1,428.00	14967	1 - 14473
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,736.91	$9,736.91	$0.00	BORIS SOLOP	11/10/2021
SECOND HALF	$9,736.90	$0.00	$0.00		
TOTAL	$19,473.81	$9,736.91	$0.00	Total Unpaid tax	**$9,736.90**

FINKELSTEIN NEAL E		003-19-041 -00010	$1,080.00	14981	1 - 14485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,892.37	$7,892.37	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021
SECOND HALF	$7,892.37	$0.00	$0.00		
TOTAL	$15,784.74	$7,892.37	$0.00	Total Unpaid tax	**$7,892.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOCHBERG SYLVIA LIFE ESTATE		003-19-042 -00150	$1,008.00	15016	1 - 14519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,099.31	$3,099.31	$0.00	SYLVIA HOCHBERG	11/04/2021
SECOND HALF	$3,099.31	$0.00	$0.00		
TOTAL	$6,198.62	$3,099.31	$0.00	Total Unpaid tax	**$3,099.31**

Borofsky Samuel M & Lillian		003-20- A -00800	$3,610.00	15167	1 - 14669
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,978.22	$26,978.22	$0.00	SAMUEL & LILLIAN BOROFSKY	10/22/2021
SECOND HALF	$26,978.22	$0.00	$0.00		
TOTAL	$53,956.44	$26,978.22	$0.00	Total Unpaid tax	**$26,978.22**

WARIS KAMAL MOHAMMAD		003-20- A -01100	$337.00	15176	1 - 14676
		LOT 110-111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,018.33	$0.00	$0.00		
SECOND HALF	$3,018.33	$0.00	$0.00		
TOTAL	$6,036.66	$0.00	$0.00	Total Unpaid tax	**$6,036.66**

Pegasus Partners Llc		003-20- A -05600	$19,852.00	74245	1 - 71095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,463.74	$0.00	$0.00		
SECOND HALF	$22,463.73	$0.00	$0.00		
TOTAL	$44,927.47	$0.00	$0.00	Total Unpaid tax	**$44,927.47**

ROSLYN SHG 2 LLC		003-20- A -05760	$9,913.00	76724	1 - 71888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,973.65	$0.00	$0.00		
SECOND HALF	$13,973.64	$0.00	$0.00		
TOTAL	$27,947.29	$0.00	$0.00	Total Unpaid tax	**$27,947.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
102 MILL CREEK SOUTH LLC		003-20- A -0584U-CA0294-00102	$1,750.00	77236	1 - 72250
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,000.13	$11,000.13	$0.00	102 MILL CREEK SOUTH LLC	11/08/2021
SECOND HALF	$11,000.13	$0.00	$0.00		
TOTAL	$22,000.26	$11,000.13	$0.00	Total Unpaid tax	**$11,000.13**

BITI LLC		003-20- A -0584U-CA0294-00502	$810.00	77264	1 - 72278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.47	$0.00	$0.00		
SECOND HALF	$1,028.47	$0.00	$0.00		
TOTAL	$2,056.94	$0.00	$0.00	Total Unpaid tax	**$2,056.94**

Burke Lawrence & Jean		003-20- M -02410	$981.00	15347	1 - 14832
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,966.60	$0.00	$0.00		
SECOND HALF	$10,966.59	$0.00	$0.00		
TOTAL	$21,933.19	$0.00	$0.00	Total Unpaid tax	**$21,933.19**

Steinberg Ira & Stefani		003-20- M -02660	$1,416.00	15360	1 - 14844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,789.81	$14,789.81	$0.00	UNITED HUDSON TITLE AGENCY & ASSOC	11/04/2021
SECOND HALF	$14,789.81	$0.00	$0.00		
TOTAL	$29,579.62	$14,789.81	$0.00	Total Unpaid tax	**$14,789.81**

Snackman Realty Llc		003-20- N -0013B	$1,244.00	15394	1 - 14876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$844.44	$844.44	$59.11	HETAL RAVAL	04/12/2022
SECOND HALF	$844.43	$0.00	$0.00		
TOTAL	$1,688.87	$844.44	$59.11	Total Unpaid tax	**$844.43**

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	1 - 14890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,516.32	$4,516.32	$0.00	FEDERAL STANDARD ABSTRACT	11/10/2021
SECOND HALF	$4,516.31	$0.00	$0.00		
TOTAL	$9,032.63	$4,516.32	$0.00	Total Unpaid tax	**$4,516.31**

ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	1 - 14927
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,586.12	$0.00	$0.00		
SECOND HALF	$16,586.11	$0.00	$0.00		
TOTAL	$33,172.23	$0.00	$0.00	Total Unpaid tax	**$33,172.23**

CHESTNUT 12 LLC		003-20-029 -00450	$561.00	15454	1 - 14929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,254.13	$5,254.13	$0.00	MING D WANG	11/01/2021
SECOND HALF	$5,254.13	$0.00	$0.00		
TOTAL	$10,508.26	$5,254.13	$0.00	Total Unpaid tax	**$5,254.13**

Hagan K A Matteo & W J		003-20-038 -00010	$462.00	15493	1 - 14961
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,283.25	$0.00	$0.00		
SECOND HALF	$2,283.24	$0.00	$0.00		
TOTAL	$4,566.49	$0.00	$0.00	Total Unpaid tax	**$4,566.49**

Levlocke Patricia		003-20-039 -01090	$489.00	15507	1 - 14973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,572.21	$0.00	$0.00		
SECOND HALF	$4,572.21	$0.00	$0.00		
TOTAL	$9,144.42	$0.00	$0.00	Total Unpaid tax	**$9,144.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
85 SPRUCE LLC		003-20-073 -00190	$849.00	15555	1 - 15016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,511.25	$5,511.25	$275.56	85 SPRUCE LLC	02/10/2022
SECOND HALF	$5,511.24	$0.00	$0.00		
TOTAL	$11,022.49	$5,511.25	$275.56		

Total Unpaid tax **$5,511.24**

Corzo Francioni Julie M		003-20-074 -00120	$1,326.00	15569	1 - 15030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,732.88	$12,732.88	$254.66	PEDRO CORZO	11/27/2021
SECOND HALF	$12,732.87	$0.00	$0.00		
TOTAL	$25,465.75	$12,732.88	$254.66		

Total Unpaid tax **$12,732.87**

Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	1 - 15090
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,517.36	$0.00	$0.00		
SECOND HALF	$6,517.35	$0.00	$0.00		
TOTAL	$13,034.71	$0.00	$0.00		

Total Unpaid tax **$13,034.71**

MANGAL SANJEEV & MAMTA		003-20-097 -00170	$919.00	15636	1 - 15096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,317.17	$8,317.17	$0.00	SANJEEV & MAMTA MANGAL	11/05/2021
SECOND HALF	$8,317.17	$0.00	$0.00		
TOTAL	$16,634.34	$8,317.17	$0.00		

Total Unpaid tax **$8,317.17**

410 BRYANT AVENUE LLC		003-20-097 -00200	$2,100.00	15639	1 - 15099
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,041.86	$16,041.86	$0.00	410 BRYANT AVENUE LLC	10/29/2021
SECOND HALF	$16,041.85	$0.00	$0.00		
TOTAL	$32,083.71	$16,041.86	$0.00		

Total Unpaid tax **$16,041.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHWARTZ JODI & JONATHAN		003-20-098 -00120	$1,247.00	15650	1 - 15110
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,523.47	$7,523.47	$0.00	jonathan Schwartz	10/26/2021
SECOND HALF	$7,523.46	$0.00	$0.00		
TOTAL	$15,046.93	$7,523.47	$0.00		

Total Unpaid tax **$7,523.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$97,377,571.47**		
UNPAID TAXES	**$2,080,626.44**	PAID TAXES	**$95,296,945.03**		

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 — 1 - 15126

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,261.57	$0.00	$0.00			
SECOND HALF	$9,261.57	$0.00	$0.00			
TOTAL	$18,523.14	$0.00	$0.00			Total Unpaid tax **$18,523.14**

Iorio Etal Joseph — 004-03-064 -02520 — LOT 252,261 — $2,299.00 — 15672 — 1 - 15131

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,732.88	$17,732.88	$1,418.63	CHASE MORTGAGE 001-88880	05/31/2022	
SECOND HALF	$17,732.87	$0.00	$0.00			
TOTAL	$35,465.75	$17,732.88	$1,418.63			Total Unpaid tax **$17,732.87**

Hoffman Morgan — 004-03-064 -02820 — LOT — $1,843.00 — 15687 — 1 - 15144

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,823.83	$0.00	$0.00			
SECOND HALF	$15,823.83	$0.00	$0.00			
TOTAL	$31,647.66	$0.00	$0.00			Total Unpaid tax **$31,647.66**

VALIOTIS GEORGE — 004-03-064 -02830 — LOT — $3,258.00 — 74249 — 1 - 71097

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,921.75	$0.00	$0.00			
SECOND HALF	$23,921.74	$0.00	$0.00			
TOTAL	$47,843.49	$0.00	$0.00			Total Unpaid tax **$47,843.49**

STARR SETH L & KRAMER LAURIE A — 004-03-13901-04050 — LOT — $3,259.00 — 15698 — 1 - 15153

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,523.14	$18,523.14	$926.16	DAN ROTTENSTREICH	02/28/2022	
SECOND HALF	$18,523.13	$0.00	$0.00			
TOTAL	$37,046.27	$18,523.14	$926.16			Total Unpaid tax **$18,523.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FELDMAN JARED & STEPHANIE		004-03-193 -00320	$1,549.00	15732	1 - 15182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,054.75	$11,054.75	$0.00	JARED & STEPHANIE FELDMAN	10/20/2021
SECOND HALF	$11,054.74	$0.00	$0.00		
TOTAL	$22,109.49	$11,054.75	$0.00	Total Unpaid tax	**$11,054.74**

LAM TRUST		004-03-193 -00660	$1,154.00	15739	1 - 15189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,431.65	$0.00	$0.00		
SECOND HALF	$7,431.65	$0.00	$0.00		
TOTAL	$14,863.30	$0.00	$0.00	Total Unpaid tax	**$14,863.30**

COCOLARAS PETER		004-03-194 -00140	$1,358.00	15756	1 - 15206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,023.12	$9,023.12	$270.69	PETER J COCOLARAS	12/13/2021
SECOND HALF	$9,023.11	$0.00	$0.00		
TOTAL	$18,046.23	$9,023.12	$270.69	Total Unpaid tax	**$9,023.11**

101 CEDAR KNOLL INC		004-04- A -00480	$48.00	15812	1 - 15262
		LOT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$457.83	$457.83	$0.00	Shane Shapiro	11/09/2021
SECOND HALF	$457.83	$0.00	$0.00		
TOTAL	$915.66	$457.83	$0.00	Total Unpaid tax	**$457.83**

HAYIM TERRY MITTEN & STUART TRUSTS		004-04- A -00750	$76.00	15830	1 - 15279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$724.91	$0.00	$0.00		
SECOND HALF	$724.90	$0.00	$0.00		
TOTAL	$1,449.81	$0.00	$0.00	Total Unpaid tax	**$1,449.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CONNAUGHT PRODUCTS GROUP LLC		004-04- A -04210 LOT 421	$1,747.00	15843	1 - 15289

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$13,200.84	$13,200.84	$0.00	Shane Shapiro	11/09/2021		
SECOND HALF	$13,200.83	$0.00	$0.00				
TOTAL	$26,401.67	$13,200.84	$0.00			Total Unpaid tax	**$13,200.83**

NARULA PARVEEN & ASHIMA		004-04- A -04360 LOT	$5,507.00	76451	1 - 71707

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$47,137.66	$47,137.66	$0.00	Parveen Narula	10/19/2021		
SECOND HALF	$47,137.66	$0.00	$0.00				
TOTAL	$94,275.32	$47,137.66	$0.00			Total Unpaid tax	**$47,137.66**

LESPERANCE RICHARD T & CARA P		004-04- B -01370 LOT	$2,989.00	15864	1 - 15309

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,033.19	$0.00	$0.00				
SECOND HALF	$22,033.18	$0.00	$0.00				
TOTAL	$44,066.37	$0.00	$0.00			Total Unpaid tax	**$44,066.37**

Gresalfi Etal Camille		004-04- B -03040 LOT 304	$2,695.00	15906	1 - 15349

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$15,919.22	$15,919.22	$318.38	ANDREW & AMY SIROTKIN	11/30/2021		
SECOND HALF	$15,919.21	$0.00	$0.00				
TOTAL	$31,838.43	$15,919.22	$318.38			Total Unpaid tax	**$15,919.21**

CHENG HUAN		004-04- B -03190 LOT 319	$5,529.00	15918	1 - 15360

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$33,602.99	$33,602.99	$1,008.09	YUMI SANSUI LLC	12/20/2021		
SECOND HALF	$33,602.99	$0.00	$0.00				
TOTAL	$67,205.98	$33,602.99	$1,008.09			Total Unpaid tax	**$33,602.99**

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	1 - 15365
		LOT 325			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,812.79	$0.00	$0.00		
SECOND HALF	$14,812.78	$0.00	$0.00		
TOTAL	$29,625.57	$0.00	$0.00	Total Unpaid tax	**$29,625.57**

EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	1 - 15462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.11	$0.00	$0.00		
SECOND HALF	$1,650.10	$0.00	$0.00		
TOTAL	$3,300.21	$0.00	$0.00	Total Unpaid tax	**$3,300.21**

25 BARKERS POINT LLC		004-04- C -00550	$1,629.00	16042	1 - 15468
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,751.04	$0.00	$0.00		
SECOND HALF	$11,751.03	$0.00	$0.00		
TOTAL	$23,502.07	$0.00	$0.00	Total Unpaid tax	**$23,502.07**

ROULLARD EDWARD O & STROTHCAMP RODNEY L		004-04- C -01180	$1,504.00	16054	1 - 15480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,704.85	$12,704.85	$0.00	ROULLARD PROPER	10/25/2021
SECOND HALF	$12,704.85	$0.00	$0.00		
TOTAL	$25,409.70	$12,704.85	$0.00	Total Unpaid tax	**$12,704.85**

FOGEL JORDAN & JILLIAN		004-04- C -02230	$2,011.00	16074	1 - 15500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,574.33	$14,574.33	$291.49	JORDAN & JILLIAN FOGEL	11/24/2021
SECOND HALF	$14,574.33	$0.00	$0.00		
TOTAL	$29,148.66	$14,574.33	$291.49	Total Unpaid tax	**$14,574.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALAU IOAN & TOLBARU ELENA		004-04- C -05360	$1,659.00	16109	1 - 15531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,987.98	$10,987.98	$0.00	IOAN SALAU	11/10/2021
SECOND HALF	$10,987.97	$0.00	$0.00		
TOTAL	$21,975.95	$10,987.98	$0.00	Total Unpaid tax	**$10,987.97**

CORNWELLS REALTY LLC		004-04- C -06420	$10,007.00	72147	1 - 69602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$73,339.03	$0.00	$0.00		
SECOND HALF	$73,339.03	$0.00	$0.00		
TOTAL	$146,678.06	$0.00	$0.00	Total Unpaid tax	**$146,678.06**

EMJ1 LLC		004-04- E -02570	$8.00	16207	1 - 15617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.31	$0.00	$0.00		
SECOND HALF	$76.31	$0.00	$0.00		
TOTAL	$152.62	$0.00	$0.00	Total Unpaid tax	**$152.62**

Pearson John		004-04- E -02710	$2,015.00	16218	1 - 15627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,313.78	$12,313.78	$738.83	CHASE HOME EQUITY 001-88886	03/10/2022
SECOND HALF	$12,313.78	$0.00	$0.00		
TOTAL	$24,627.56	$12,313.78	$738.83	Total Unpaid tax	**$12,313.78**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	1 - 15631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$906.13	$906.13	$27.18	DOMINICK J LAVACCA	12/30/2021
SECOND HALF	$906.13	$0.00	$0.00		
TOTAL	$1,812.26	$906.13	$27.18	Total Unpaid tax	**$906.13**

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	1 - 15645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,595.41	$0.00	$0.00			
SECOND HALF	$9,595.40	$0.00	$0.00			
TOTAL	$19,190.81	$0.00	$0.00		Total Unpaid tax	**$19,190.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lieblein Corey & Mindy		004-04- F -01300	$1,837.00	16237	1 - 15646
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,583.87	$14,583.87	$0.00	COREY & MINDY LIEBLIEN	10/18/2021	
SECOND HALF	$14,583.87	$0.00	$0.00			
TOTAL	$29,167.74	$14,583.87	$0.00		Total Unpaid tax	**$14,583.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yurkina Vladimir & Galina		004-04- F -09650	$1,349.00	16286	1 - 15690
		LOT 965			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,042.19	$9,042.19	$0.00	VLADIMIR & GALINA YURKIN	11/01/2021	
SECOND HALF	$9,042.19	$0.00	$0.00			
TOTAL	$18,084.38	$9,042.19	$0.00		Total Unpaid tax	**$9,042.19**

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	1 - 15755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,202.83	$8,202.83	$0.00	Angelo Gaudioso	11/05/2021	
SECOND HALF	$8,202.83	$0.00	$0.00			
TOTAL	$16,405.66	$8,202.83	$0.00		Total Unpaid tax	**$8,202.83**

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	1 - 15765
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,762.47	$0.00	$0.00			
SECOND HALF	$1,762.46	$0.00	$0.00			
TOTAL	$3,524.93	$0.00	$0.00		Total Unpaid tax	**$3,524.93**

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	1 - 15769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,080.35	$0.00	$0.00			
SECOND HALF	$9,080.34	$0.00	$0.00			
TOTAL	$18,160.69	$0.00	$0.00		Total Unpaid tax	**$18,160.69**

FOSTER CHRISTINE	004-04- J -0775U-CA0208-00114	$694.00	77301	1 - 72315
	LOT 775 CA 8 UNIT 114			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,198.31	$5,198.31	$0.00	CHRISTINE FOSTER	11/04/2021	
SECOND HALF	$5,198.30	$0.00	$0.00			
TOTAL	$10,396.61	$5,198.31	$0.00		Total Unpaid tax	**$5,198.30**

SHERMAN PHILIP M & DORIS G	004-04- J -0775U-CA0208-00135	$694.00	77322	1 - 72336
	LOT 775 CA 8 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,160.31	$0.00	$0.00			
SECOND HALF	$4,160.30	$0.00	$0.00			
TOTAL	$8,320.61	$0.00	$0.00		Total Unpaid tax	**$8,320.61**

WIECHMANN FRANCES	004-04- J -0775U-CA0208-00136	$694.00	77323	1 - 72337
	LOT 775 CA 8 UNIT 136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,198.31	$5,198.31	$0.00	FRANCES WIECHMANN	11/02/2021	
SECOND HALF	$5,198.30	$0.00	$0.00			
TOTAL	$10,396.61	$5,198.31	$0.00		Total Unpaid tax	**$5,198.30**

KETCHEDJIAN JIRAIR & SOSSI	004-04- J -0775U-CA0208-00249	$642.00	77389	1 - 72403
	LOT 775 CA 8 UNIT 249			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,836.01	$0.00	$0.00			
SECOND HALF	$3,836.01	$0.00	$0.00			
TOTAL	$7,672.02	$0.00	$0.00		Total Unpaid tax	**$7,672.02**

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	$642.00	77390	1 - 72404
		LOT 775 CA 8 UNIT 250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,874.01	$4,874.01	$0.00	152 MILL POND LLC	11/10/2021
SECOND HALF	$4,874.01	$0.00	$0.00		
TOTAL	$9,748.02	$4,874.01	$0.00		

Total Unpaid tax **$4,874.01**

WEISSBACH MURRAY & MARGARET		004-04- J -0775U-CA0208-00302	$1,032.00	77395	1 - 72409
		LOT 775 CA 8 UNIT 302			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,077.33	$7,077.33	$212.31	MURRAY WEISSBACH	12/10/2021
SECOND HALF	$7,077.32	$0.00	$0.00		
TOTAL	$14,154.65	$7,077.33	$212.31		

Total Unpaid tax **$7,077.32**

152 Mill Pond Llc		004-04- J -0775U-CA0208-00345	$1,019.00	77438	1 - 72452
		LOT 775 CA 8 UNIT 345			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,592.29	$6,592.29	$0.00	152 MILL POND LLC	11/10/2021
SECOND HALF	$6,592.29	$0.00	$0.00		
TOTAL	$13,184.58	$6,592.29	$0.00		

Total Unpaid tax **$6,592.29**

LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$1,019.00	77495	1 - 72509
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,096.41	$7,096.41	$212.89	LACHMAN LEON TRUST	12/07/2021
SECOND HALF	$7,096.40	$0.00	$0.00		
TOTAL	$14,192.81	$7,096.41	$212.89		

Total Unpaid tax **$7,096.40**

KASHINSKY JOSEPH		004-04- K -00040	$3,924.00	16404	1 - 15790
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,022.14	$21,022.14	$0.00	TITLEVEST AGENCY LLC	11/10/2021
SECOND HALF	$21,022.13	$0.00	$0.00		
TOTAL	$42,044.27	$21,022.14	$0.00		

Total Unpaid tax **$21,022.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HEAVEN REALTY LLC		004-04- L -01230	$8,536.00	16419	1 - 15804
		LOT 123-127, 800			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,450.26	$0.00	$0.00		
SECOND HALF	$11,450.26	$0.00	$0.00		
TOTAL	$22,900.52	$0.00	$0.00	Total Unpaid tax	**$22,900.52**

Heaven Realty Llc		004-04- L -01280	$9,939.00	16420	1 - 15805
		LOT 128-132, 799			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,030.73	$0.00	$0.00		
SECOND HALF	$13,030.73	$0.00	$0.00		
TOTAL	$26,061.46	$0.00	$0.00	Total Unpaid tax	**$26,061.46**

POND RIDGE HOMES LLC		004-04- L -06000	$1,117.00	16446	1 - 15829
		LOT 600-605			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,889.58	$0.00	$0.00		
SECOND HALF	$8,889.58	$0.00	$0.00		
TOTAL	$17,779.16	$0.00	$0.00	Total Unpaid tax	**$17,779.16**

LU MUZI		004-04- L -07590	$868.00	16480	1 - 15862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,220.40	$0.00	$0.00		
SECOND HALF	$7,220.40	$0.00	$0.00		
TOTAL	$14,440.80	$0.00	$0.00	Total Unpaid tax	**$14,440.80**

Allen Rosemarie D		004-04- Q -00060	$541.00	16521	1 - 15900
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,063.17	$0.00	$0.00		
SECOND HALF	$3,063.16	$0.00	$0.00		
TOTAL	$6,126.33	$0.00	$0.00	Total Unpaid tax	**$6,126.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stop & Shop Supermarket Co		004-04- Q -00100	$65,085.00	16523	1 - 15902
		LOT 10,34,128			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$104,301.38	$104,301.38	$0.00	RETAIL BUSINESS SERVICES	10/29/2021
SECOND HALF	$104,301.37	$0.00	$0.00		
TOTAL	$208,602.75	$104,301.38	$0.00	Total Unpaid tax	**$104,301.37**

Hehn Frederick		004-04- Q -00310	$325.00	16532	1 - 15911
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,346.39	$0.00	$0.00		
SECOND HALF	$2,346.39	$0.00	$0.00		
TOTAL	$4,692.78	$0.00	$0.00	Total Unpaid tax	**$4,692.78**

MCQUADE ANN (TRUST)		004-04- Q -02470	$757.00	16558	1 - 15933
		LOT 247			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,301.62	$0.00	$0.00		
SECOND HALF	$3,301.61	$0.00	$0.00		
TOTAL	$6,603.23	$0.00	$0.00	Total Unpaid tax	**$6,603.23**

Salmon Peter C & Patricia		004-04-007 -00260	$795.00	16666	1 - 16034
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,303.13	$0.00	$0.00		
SECOND HALF	$4,303.12	$0.00	$0.00		
TOTAL	$8,606.25	$0.00	$0.00	Total Unpaid tax	**$8,606.25**

Bloomer Gloria J Trust		004-04-011 -00040	$650.00	16752	1 - 16119
		LOT 4-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,576.82	$3,576.82	$0.00	GLORIA J. BLOOMER	10/18/2021
SECOND HALF	$3,576.82	$0.00	$0.00		
TOTAL	$7,153.64	$3,576.82	$0.00	Total Unpaid tax	**$3,576.82**

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	1 - 16166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,742.13	$4,742.13	$331.95	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	04/29/2022
SECOND HALF	$4,742.13	$0.00	$0.00		
TOTAL	$9,484.26	$4,742.13	$331.95	Total Unpaid tax	**$4,742.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OREILLY CORNELIUS		004-04-015 -00010	$1,036.00	16801	1 - 16167
		LOT 1-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,897.61	$0.00	$0.00		
SECOND HALF	$7,897.61	$0.00	$0.00		
TOTAL	$15,795.22	$0.00	$0.00	Total Unpaid tax	**$15,795.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mittelstaedt Arthur H Jr & Sue C		004-04-017 -00800	$654.00	16833	1 - 16197
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,549.61	$3,549.61	$0.00	ARTHUR J & SUE C MITTELSTAEDT	11/10/2021
SECOND HALF	$3,549.61	$0.00	$0.00		
TOTAL	$7,099.22	$3,549.61	$0.00	Total Unpaid tax	**$3,549.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 ROCKWOOD LLC		004-04-018 -00300	$23.00	16845	1 - 16209
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$219.38	$219.38	$0.00	8 ROCKWOOD LLC	11/10/2021
SECOND HALF	$219.38	$0.00	$0.00		
TOTAL	$438.76	$219.38	$0.00	Total Unpaid tax	**$219.38**

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	1 - 16327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.88	$3,967.88	$238.07	ANASTASIOS CHRISOFORIDIS	03/22/2022
SECOND HALF	$3,967.88	$0.00	$0.00		
TOTAL	$7,935.76	$3,967.88	$238.07	Total Unpaid tax	**$3,967.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
83 EDGEWOOD RD LLC		004-04-027 -00400	$626.00	16990	1 - 16348
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,654.63	$0.00	$0.00				
SECOND HALF	$4,654.63	$0.00	$0.00				
TOTAL	$9,309.26	$0.00	$0.00			Total Unpaid tax	**$9,309.26**

TELACKI JOANNA & WOJCIECH		004-04-028 -00610	$8.00	76195	1 - 71569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$76.31	$76.31	$0.00	JOANNA & WOJCIECH TELACKI	11/10/2021		
SECOND HALF	$76.31	$0.00	$0.00				
TOTAL	$152.62	$76.31	$0.00			Total Unpaid tax	**$76.31**

MARCHETTI NICHOLAS & KAITLIN		004-04-031 -00310	$663.00	17032	1 - 16384
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,824.81	$3,824.81	$114.74	JAMES MARCHETTI	12/07/2021		
SECOND HALF	$3,824.80	$0.00	$0.00				
TOTAL	$7,649.61	$3,824.81	$114.74			Total Unpaid tax	**$3,824.80**

6 CAREY PLACE LLC		004-04-036 -00670- -	$1,855.00	17128	1 - 16475
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,212.66	$3,212.66	$0.00	6 CAREY PLACE LLC	11/03/2021		
SECOND HALF	$3,212.66	$0.00	$0.00				
TOTAL	$6,425.32	$3,212.66	$0.00			Total Unpaid tax	**$3,212.66**

6 CAREY PLACE LLC		004-04-036 -00730	$1,185.00	17130	1 - 16477
		LOT 73-74			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,270.13	$2,270.13	$0.00	6 CAREY PLACE LLC	11/03/2021		
SECOND HALF	$2,270.12	$0.00	$0.00				
TOTAL	$4,540.25	$2,270.13	$0.00			Total Unpaid tax	**$2,270.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TCH HOLDING LLC		004-04-036 -01750	$535.00	17138	1 - 16485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,368.49	$4,368.49	$131.05	TONY PARMAR	12/31/2021
SECOND HALF	$4,368.48	$0.00	$0.00		
TOTAL	$8,736.97	$4,368.49	$131.05		

Total Unpaid tax **$4,368.48**

DESANTIS PETER		004-04-040 -00350	$774.00	17262	1 - 16608
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,427.23	$0.00	$0.00		
SECOND HALF	$5,427.22	$0.00	$0.00		
TOTAL	$10,854.45	$0.00	$0.00		

Total Unpaid tax **$10,854.45**

Schwartz Sadie		004-04-042 -00360	$14.00	17329	1 - 16674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.54	$0.00	$0.00		
SECOND HALF	$133.53	$0.00	$0.00		
TOTAL	$267.07	$0.00	$0.00		

Total Unpaid tax **$267.07**

Schwartz Sadie		004-04-042 -00370	$14.00	17330	1 - 16675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$133.54	$0.00	$0.00		
SECOND HALF	$133.53	$0.00	$0.00		
TOTAL	$267.07	$0.00	$0.00		

Total Unpaid tax **$267.07**

Intelmann Michael		004-04-042 -0130A	$40.00	17336	1 - 16681
		LOT 130A-130B-131-132- 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$333.84	$333.84	$0.00	MICHAEL INTELMANN	10/27/2021
SECOND HALF	$333.83	$0.00	$0.00		
TOTAL	$667.67	$333.84	$0.00		

Total Unpaid tax **$333.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALACHITE NORTH SHORE PROPERTIES LLC		004-04-043 -02550	$830.00	17380	1 - 16723
		LOT 255 & 257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,552.73	$0.00	$0.00			
SECOND HALF	$6,552.72	$0.00	$0.00			
TOTAL	$13,105.45	$0.00	$0.00		Total Unpaid tax	**$13,105.45**

27 KIRKWOOD ROAD LLC		004-04-044 -01600	$687.00	17404	1 - 16746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,331.84	$0.00	$0.00			
SECOND HALF	$5,331.84	$0.00	$0.00			
TOTAL	$10,663.68	$0.00	$0.00		Total Unpaid tax	**$10,663.68**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$459.00	17436	1 - 16777
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,063.17	$0.00	$0.00			
SECOND HALF	$3,063.16	$0.00	$0.00			
TOTAL	$6,126.33	$0.00	$0.00		Total Unpaid tax	**$6,126.33**

Pesce Alfonse & Leonora		004-04-045 -01370	$438.00	17440	1 - 16781
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$612.11	$0.00	$0.00			
SECOND HALF	$612.10	$0.00	$0.00			
TOTAL	$1,224.21	$0.00	$0.00		Total Unpaid tax	**$1,224.21**

LU MUZI		004-04-045 -01590	$728.00	17444	1 - 16785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,770.60	$0.00	$0.00			
SECOND HALF	$5,770.60	$0.00	$0.00			
TOTAL	$11,541.20	$0.00	$0.00		Total Unpaid tax	**$11,541.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAU MEI TRUST		004-04-046 -01300- -	$1,093.00	17466	1 - 16805
		LOT 130-131,706			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,630.54	$7,630.54	$0.00	MEI PO LAU	11/04/2021
SECOND HALF	$7,630.54	$0.00	$0.00	MEI PO LAU	05/31/2022
TOTAL	$15,261.08	$7,630.54	$0.00		

Total Unpaid tax **$7,630.54**

DIVINITY DEVELOPMENT INC		004-04-046 -02830	$963.00	17489	1 - 16826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,190.28	$6,190.28	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$6,190.27	$0.00	$0.00		
TOTAL	$12,380.55	$6,190.28	$0.00		

Total Unpaid tax **$6,190.27**

Raimo Ugo M & Dora		004-04-046 -03420	$808.00	17493	1 - 16830
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.06	$5,885.06	$353.10	CORE TITLE SERVICES LLC	03/22/2022
SECOND HALF	$5,885.05	$0.00	$0.00		
TOTAL	$11,770.11	$5,885.06	$353.10		

Total Unpaid tax **$5,885.05**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	1 - 16858
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,781.64	$0.00	$0.00		
SECOND HALF	$6,781.64	$0.00	$0.00		
TOTAL	$13,563.28	$0.00	$0.00		

Total Unpaid tax **$13,563.28**

Ottaviani Teresa		004-04-047 -01070	$690.00	17538	1 - 16871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,661.31	$0.00	$0.00		
SECOND HALF	$1,661.30	$0.00	$0.00		
TOTAL	$3,322.61	$0.00	$0.00		

Total Unpaid tax **$3,322.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stop & Shop Supermarket Co		004-04-048 -00080	$37,510.00	17550	1 - 16882
		LOT 8,27,34-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$56,632.52	$56,632.52	$0.00	RETAIL BUSINESS SERVICES	10/29/2021
SECOND HALF	$56,632.51	$0.00	$0.00		
TOTAL	$113,265.03	$56,632.52	$0.00	Total Unpaid tax	**$56,632.51**

16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	1 - 16988
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,578.56	$0.00	$0.00		
SECOND HALF	$1,578.55	$0.00	$0.00		
TOTAL	$3,157.11	$0.00	$0.00	Total Unpaid tax	**$3,157.11**

W W Marine Inc		004-04-059 -04350	$10,333.00	17694	1 - 16989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,641.84	$0.00	$0.00		
SECOND HALF	$12,641.83	$0.00	$0.00		
TOTAL	$25,283.67	$0.00	$0.00	Total Unpaid tax	**$25,283.67**

POND RIDGE HOMES LLC		004-04-059 -06360	$6,507.00	17696	1 - 16991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,183.07	$0.00	$0.00		
SECOND HALF	$9,183.06	$0.00	$0.00		
TOTAL	$18,366.13	$0.00	$0.00	Total Unpaid tax	**$18,366.13**

AROFFO GLORIA TRUST		004-04-059 -06460	$864.00	17703	1 - 16998
		LOT 646			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,722.81	$4,722.81	$141.68	ARMAND & GLORIA AROFFO	12/31/2021
SECOND HALF	$4,722.80	$0.00	$0.00		
TOTAL	$9,445.61	$4,722.81	$141.68	Total Unpaid tax	**$4,722.80**

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	1 - 17014
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,885.06	$0.00	$0.00		
SECOND HALF	$5,885.05	$0.00	$0.00		
TOTAL	$11,770.11	$0.00	$0.00	Total Unpaid tax	**$11,770.11**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$945.00	17736	1 - 17026
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,916.69	$0.00	$0.00		
SECOND HALF	$7,916.68	$0.00	$0.00		
TOTAL	$15,833.37	$0.00	$0.00	Total Unpaid tax	**$15,833.37**

ISRAEL SUSAN ZEMSER		004-04-059 -0681U-CA0082-00025	$1,051.00	17756	1 - 17046
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,811.77	$0.00	$0.00		
SECOND HALF	$7,811.76	$0.00	$0.00		
TOTAL	$15,623.53	$0.00	$0.00	Total Unpaid tax	**$15,623.53**

BYRNES PATRICIA M		004-04-059 -0681U-CA0082-00032	$881.00	17763	1 - 17053
		LOT 681 CA 82 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,645.09	$4,645.09	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$4,645.09	$0.00	$0.00		
TOTAL	$9,290.18	$4,645.09	$0.00	Total Unpaid tax	**$4,645.09**

Rodrigues Davis Ramos & Jacqueline		004-04-063 -00400	$643.00	17823	1 - 17110
		LOT 40-42,239			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,026.62	$5,026.62	$0.00	Davis Ramos	11/10/2021
SECOND HALF	$5,026.62	$0.00	$0.00		
TOTAL	$10,053.24	$5,026.62	$0.00	Total Unpaid tax	**$5,026.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obojski Robert		004-04-063 -00530	$333.00	17827	1 - 17113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$192.43	$192.43	$3.85	ROBERT OBOJSKI	11/29/2021
SECOND HALF	$192.42	$0.00	$0.00		
TOTAL	$384.85	$192.43	$3.85		

Total Unpaid tax **$192.42**

Paulding Judith		004-04-064 -00600	$447.00	17879	1 - 17161
		LOT 60-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,519.49	$0.00	$0.00		
SECOND HALF	$2,519.48	$0.00	$0.00		
TOTAL	$5,038.97	$0.00	$0.00		

Total Unpaid tax **$5,038.97**

DAVERSA LUIGI		004-04-066 -00340	$608.00	17913	1 - 17192
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,198.21	$4,198.21	$167.93	LUIGI D'AVERSA	01/31/2022
SECOND HALF	$4,198.20	$0.00	$0.00		
TOTAL	$8,396.41	$4,198.21	$167.93		

Total Unpaid tax **$4,198.20**

Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	1 - 17212
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,529.03	$0.00	$0.00		
SECOND HALF	$2,529.02	$0.00	$0.00		
TOTAL	$5,058.05	$0.00	$0.00		

Total Unpaid tax **$5,058.05**

LQ MANOR LLC		004-04-067 -01290- -	$2,337.00	17966	1 - 17242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,250.98	$4,250.98	$255.06	Teresa Han	03/10/2022
SECOND HALF	$4,250.98	$0.00	$0.00		
TOTAL	$8,501.96	$4,250.98	$255.06		

Total Unpaid tax **$4,250.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LQ MANOR LLC		004-04-067 -01300- -	$1,259.00	17967	1 - 17243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,957.87	$1,957.87	$58.74	TERESA HAN	12/11/2021
SECOND HALF	$1,957.86	$0.00	$0.00		
TOTAL	$3,915.73	$1,957.87	$58.74		Total Unpaid tax **$1,957.86**

PUTNAM DEVELOPMENT INC		004-04-068 -00720	$470.00	17993	1 - 17269
		LOT 72-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,376.52	$0.00	$0.00		
SECOND HALF	$3,376.51	$0.00	$0.00		
TOTAL	$6,753.03	$0.00	$0.00		Total Unpaid tax **$6,753.03**

PW WEALTH LLC		004-04-069 -00090	$7,321.00	18005	1 - 17281
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,220.38	$0.00	$0.00		
SECOND HALF	$12,220.37	$0.00	$0.00		
TOTAL	$24,440.75	$0.00	$0.00		Total Unpaid tax **$24,440.75**

Gee Laura		004-04-070 -00170	$515.00	18042	1 - 17318
		LOT 17,18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,368.39	$3,368.39	$101.05	LAURA J GEE	12/27/2021
SECOND HALF	$3,368.38	$0.00	$0.00		
TOTAL	$6,736.77	$3,368.39	$101.05		Total Unpaid tax **$3,368.38**

PORT WASHINGTON 16 LLC		004-04-070 -00230	$634.00	18045	1 - 17321
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,150.62	$0.00	$0.00		
SECOND HALF	$5,150.61	$0.00	$0.00		
TOTAL	$10,301.23	$0.00	$0.00		Total Unpaid tax **$10,301.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levenson Steven		004-04-071 -00100	$4,379.00	18074	1 - 17350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,904.26	$6,904.26	$552.34	POINT ELECTRIC INC	05/31/2022
SECOND HALF	$6,904.25	$0.00	$0.00		
TOTAL	$13,808.51	$6,904.26	$552.34		

Total Unpaid tax **$6,904.25**

JOHNSON TIMOTHY M & ROBIN		004-04-073 -00140	$551.00	18125	1 - 17401
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,920.19	$3,920.19	$0.00	REVERSE MTG SERVICING DEPT 099-99270	11/10/2021
SECOND HALF	$3,920.19	$0.00	$0.00		
TOTAL	$7,840.38	$3,920.19	$0.00		

Total Unpaid tax **$3,920.19**

RAIMO UGO		004-04-074 -00400	$649.00	18145	1 - 17421
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,036.16	$5,036.16	$302.17	CORE TITLE SERVICES LLC	03/22/2022
SECOND HALF	$5,036.15	$0.00	$0.00		
TOTAL	$10,072.31	$5,036.16	$302.17		

Total Unpaid tax **$5,036.15**

JHA ADITYA		004-04-075 -00830	$718.00	18176	1 - 17452
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,398.61	$0.00	$0.00		
SECOND HALF	$5,398.61	$0.00	$0.00		
TOTAL	$10,797.22	$0.00	$0.00		

Total Unpaid tax **$10,797.22**

PUTNAM DEVELOPERS INC		004-04-075 -00990	$336.00	74621	1 - 71314
		LOT 99-100,228			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,793.18	$0.00	$0.00		
SECOND HALF	$1,793.17	$0.00	$0.00		
TOTAL	$3,586.35	$0.00	$0.00		

Total Unpaid tax **$3,586.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flecha Miguel A & Nelly		004-04-078 -00250	$533.00	18251	1 - 17522
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,187.26	$0.00	$0.00			
SECOND HALF	$4,187.26	$0.00	$0.00			
TOTAL	$8,374.52	$0.00	$0.00		Total Unpaid tax	**$8,374.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CIULLA JOSEPH P & THOMASINA E LIFE ESTAT		004-04-078 -00410	$491.00	18258	1 - 17529
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,967.78	$2,967.78	$0.00	JOSEPH & THOMASINA CIULLA	11/10/2021	
SECOND HALF	$2,967.78	$0.00	$0.00			
TOTAL	$5,935.56	$2,967.78	$0.00		Total Unpaid tax	**$2,967.78**

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	1 - 17536
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,053.88	$3,053.88	$244.31	VINCENT SCALA	05/10/2022	
SECOND HALF	$3,053.88	$0.00	$0.00			
TOTAL	$6,107.76	$3,053.88	$244.31		Total Unpaid tax	**$3,053.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Allen Paul R & Matias Evelyn		004-04-078 -00650- -	$903.00	18269	1 - 17540
		LOT 65 - 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,285.66	$6,285.66	$0.00	Paul Allen	11/05/2021	
SECOND HALF	$6,285.65	$0.00	$0.00			
TOTAL	$12,571.31	$6,285.66	$0.00		Total Unpaid tax	**$6,285.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	1 - 17549
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,823.30	$0.00	$0.00			
SECOND HALF	$2,823.30	$0.00	$0.00			
TOTAL	$5,646.60	$0.00	$0.00		Total Unpaid tax	**$5,646.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palladino John		004-04-079 -00410	$463.00	18288	1 - 17559
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,252.52	$3,252.52	$0.00	JOHN PALLADINO	11/02/2021
SECOND HALF	$3,252.52	$0.00	$0.00		
TOTAL	$6,505.04	$3,252.52	$0.00		

Total Unpaid tax **$3,252.52**

Petruzzo Peter & Concetta		004-04-080 -00880	$742.00	18344	1 - 17615
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,028.03	$5,028.03	$0.00	PETER & CONCETTA PETRUZZO	10/19/2021
SECOND HALF	$5,028.02	$0.00	$0.00		
TOTAL	$10,056.05	$5,028.03	$0.00		

Total Unpaid tax **$5,028.02**

Lee Sang Uck		004-04-081 -00350	$595.00	18373	1 - 17644
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,120.49	$4,120.49	$123.61	SANG LEE	12/06/2021
SECOND HALF	$4,120.49	$0.00	$0.00		
TOTAL	$8,240.98	$4,120.49	$123.61		

Total Unpaid tax **$4,120.49**

Edmonds Lisette		004-04-082 -00510	$628.00	18414	1 - 17685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,578.33	$4,578.33	$320.48	EST OF LISETTE L EDMONDS	04/29/2022
SECOND HALF	$4,578.32	$0.00	$0.00		
TOTAL	$9,156.65	$4,578.33	$320.48		

Total Unpaid tax **$4,578.32**

Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	1 - 17702
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,387.00	$0.00	$0.00		
SECOND HALF	$3,386.99	$0.00	$0.00		
TOTAL	$6,773.99	$0.00	$0.00		

Total Unpaid tax **$6,773.99**

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	1 - 17706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,214.59	$0.00	$0.00		
SECOND HALF	$4,214.58	$0.00	$0.00		
TOTAL	$8,429.17	$0.00	$0.00		Total Unpaid tax **$8,429.17**

DAVIS JONATHAN & FOLEY PATRICIA		004-04-085 -00280	$755.00	18446	1 - 17716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,912.06	$0.00	$0.00		
SECOND HALF	$3,912.06	$0.00	$0.00		
TOTAL	$7,824.12	$0.00	$0.00		Total Unpaid tax **$7,824.12**

Mcelhone Felix		004-04-093 -00050	$540.00	18578	1 - 17845
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,320.69	$0.00	$0.00		
SECOND HALF	$3,320.69	$0.00	$0.00		
TOTAL	$6,641.38	$0.00	$0.00		Total Unpaid tax **$6,641.38**

BRODSY DAVID CRAIG TRUST		004-04-094 -01010	$2,202.00	18637	1 - 17903
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,712.39	$17,712.39	$0.00	DAVID BRODSKY	10/20/2021
SECOND HALF	$17,712.39	$0.00	$0.00		
TOTAL	$35,424.78	$17,712.39	$0.00		Total Unpaid tax **$17,712.39**

GROSSMAN ALEXANDER & GROSSMAN MIKE &		004-04-094 -22430	$1,419.00	18675	1 - 17936
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,534.67	$13,534.67	$0.00	MARC GROSSMAN	10/28/2021
SECOND HALF	$13,534.67	$0.00	$0.00	MARC GROSSMAN	05/31/2022
TOTAL	$27,069.34	$13,534.67	$0.00		Total Unpaid tax **$13,534.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSSMAN BENJAMIN & GROSSMAN JAKE	LOT	004-04-094 -22440	$854.00	18676	1 - 17937

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,145.60	$8,145.60	$0.00	MARC GROSSMAN	10/28/2021	
SECOND HALF	$8,145.60	$0.00	$0.00	MARC GROSSMAN	05/31/2022	
TOTAL	$16,291.20	$8,145.60	$0.00		Total Unpaid tax	**$8,145.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seo Kyung W & J Hyoung	LOT	004-04-095 -00580	$896.00	18724	1 - 17984

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,609.96	$6,609.96	$132.20	JIN- HYOUNG SEO	11/30/2021	
SECOND HALF	$6,609.95	$0.00	$0.00			
TOTAL	$13,219.91	$6,609.96	$132.20		Total Unpaid tax	**$6,609.95**

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	1 - 18054

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,779.65	$11,779.65	$235.60	REVERSE MTG SERVICING DEPT 099-99270	11/30/2021	
SECOND HALF	$11,779.65	$0.00	$0.00			
TOTAL	$23,559.30	$11,779.65	$235.60		Total Unpaid tax	**$11,779.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARTINO ANTHONY	LOT	004-04-096 -00410	$9.00	18808	1 - 18066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$85.84	$85.84	$0.00	BRET CURTIS	11/10/2021	
SECOND HALF	$85.84	$0.00	$0.00			
TOTAL	$171.68	$85.84	$0.00		Total Unpaid tax	**$85.84**

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	1 - 18068

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$76.31	$0.00	$0.00			
SECOND HALF	$76.31	$0.00	$0.00			
TOTAL	$152.62	$0.00	$0.00		Total Unpaid tax	**$152.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GE RUI		004-04-103 -00190	$1,453.00	18825	1 - 18082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,948.32	$9,948.32	$0.00	RUI GE	11/08/2021
SECOND HALF	$9,948.32	$0.00	$0.00		
TOTAL	$19,896.64	$9,948.32	$0.00	Total Unpaid tax	**$9,948.32**

Silvester Holding Lp		004-04-104 -00050	$2,124.00	18867	1 - 18121
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,068.32	$20,068.32	$0.00	Ann Lewnowski	10/19/2021
SECOND HALF	$20,068.32	$0.00	$0.00		
TOTAL	$40,136.64	$20,068.32	$0.00	Total Unpaid tax	**$20,068.32**

SILVESTER HOLDINGS GP		004-04-104 -00130	$2.00	18871	1 - 18125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.08	$19.08	$0.00	Ann Lewnowski	10/19/2021
SECOND HALF	$19.07	$0.00	$0.00		
TOTAL	$38.15	$19.08	$0.00	Total Unpaid tax	**$19.07**

GOLDBERG BRETT IAN & NICOLE ANNE		004-04-104 -00260	$2,464.00	18875	1 - 18129
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,087.40	$20,087.40	$0.00	Brett Goldberg	10/20/2021
SECOND HALF	$20,087.39	$0.00	$0.00		
TOTAL	$40,174.79	$20,087.40	$0.00	Total Unpaid tax	**$20,087.39**

SILVESTER HOLDING GP		004-04-104 -00320	$54.00	18881	1 - 18135
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$515.06	$515.06	$0.00	Ann Lewnowski	10/19/2021
SECOND HALF	$515.06	$0.00	$0.00		
TOTAL	$1,030.12	$515.06	$0.00	Total Unpaid tax	**$515.06**

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	1 - 18225
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$276.61	$0.00	$0.00			
SECOND HALF	$276.60	$0.00	$0.00			
TOTAL	$553.21	$0.00	$0.00		Total Unpaid tax	**$553.21**

Laviano Thomas & Thomas		004-04-111 -00500	$724.00	18977	1 - 18226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,905.64	$0.00	$0.00			
SECOND HALF	$6,905.64	$0.00	$0.00			
TOTAL	$13,811.28	$0.00	$0.00		Total Unpaid tax	**$13,811.28**

BOGENSBERGER LORIN		004-04-115 -00130	$1,114.00	19079	1 - 18322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,640.08	$7,640.08	$0.00	LORIN BOGENSBERGER	11/05/2021	
SECOND HALF	$7,640.07	$0.00	$0.00			
TOTAL	$15,280.15	$7,640.08	$0.00		Total Unpaid tax	**$7,640.07**

Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	1 - 18434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,431.65	$0.00	$0.00			
SECOND HALF	$7,431.65	$0.00	$0.00			
TOTAL	$14,863.30	$0.00	$0.00		Total Unpaid tax	**$14,863.30**

Moyse Elizabeth A		004-04-122 -00050	$2,748.00	19318	1 - 18560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,457.61	$21,457.61	$429.15	TROY DAVID	11/16/2021	
SECOND HALF	$21,457.61	$0.00	$0.00			
TOTAL	$42,915.22	$21,457.61	$429.15		Total Unpaid tax	**$21,457.61**

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	1 - 18566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,137.09	$0.00	$0.00			
SECOND HALF	$15,137.08	$0.00	$0.00			
TOTAL	$30,274.17	$0.00	$0.00		Total Unpaid tax	**$30,274.17**

Collier Cesar A & Teresa M		004-04-126 -00050	$898.00	19432	1 - 18660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,210.86	$0.00	$0.00			
SECOND HALF	$7,210.86	$0.00	$0.00			
TOTAL	$14,421.72	$0.00	$0.00		Total Unpaid tax	**$14,421.72**

MELENDEZ HERMINIA		004-04-135 -00390	$926.00	19608	1 - 18835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,695.80	$0.00	$0.00			
SECOND HALF	$6,695.80	$0.00	$0.00			
TOTAL	$13,391.60	$0.00	$0.00		Total Unpaid tax	**$13,391.60**

Shafter Allan D & Roberta		004-04-137 -00310	$923.00	19679	1 - 18905
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,303.13	$4,303.13	$0.00	A & R SHAFTER	11/01/2021	
SECOND HALF	$4,303.12	$0.00	$0.00			
TOTAL	$8,606.25	$4,303.13	$0.00		Total Unpaid tax	**$4,303.12**

Chin Sherie & Wong Robertm		004-05- A -03020	$40.00	19784	1 - 19006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$343.38	$343.38	$17.17	ROBERT WONG	02/08/2022	
SECOND HALF	$343.37	$0.00	$0.00			
TOTAL	$686.75	$343.38	$17.17		Total Unpaid tax	**$343.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ITALIAN GROUP LLC		004-05- C -00100	$1,056.00	19821	1 - 19037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,574.82	$8,574.82	$257.24	AMBASSADOR ABSTRACT LLC	12/22/2021
SECOND HALF	$8,574.82	$0.00	$0.00		
TOTAL	$17,149.64	$8,574.82	$257.24		

Total Unpaid tax **$8,574.82**

SCHATTEN GERALD P & FONSECA IRENE M		004-05- C -0430U-CA0273-00109	$717.00	76738	1 - 71901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,045.70	$5,045.70	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2021
SECOND HALF	$5,045.69	$0.00	$0.00		
TOTAL	$10,091.39	$5,045.70	$0.00		

Total Unpaid tax **$5,045.69**

KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$640.00	76744	1 - 71907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,673.71	$0.00	$0.00		
SECOND HALF	$4,673.70	$0.00	$0.00		
TOTAL	$9,347.41	$0.00	$0.00		

Total Unpaid tax **$9,347.41**

KIGGINS JOHN J		004-05- C -0430U-CA0273-00206	$789.00	76745	1 - 71908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,284.15	$0.00	$0.00		
SECOND HALF	$5,284.14	$0.00	$0.00		
TOTAL	$10,568.29	$0.00	$0.00		

Total Unpaid tax **$10,568.29**

DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$952.00	76756	1 - 71919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,191.79	$0.00	$0.00		
SECOND HALF	$7,191.78	$0.00	$0.00		
TOTAL	$14,383.57	$0.00	$0.00		

Total Unpaid tax **$14,383.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$650.00	76757	1 - 71920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,626.02	$0.00	$0.00		
SECOND HALF	$4,626.01	$0.00	$0.00		
TOTAL	$9,252.03	$0.00	$0.00	Total Unpaid tax	**$9,252.03**

SCHAEFER WILLIAM P TRUST		004-05- D -00180	$518.00	19943	1 - 19153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.35	$992.35	$29.77	JOHN MAURA JR	12/31/2021
SECOND HALF	$992.34	$0.00	$0.00		
TOTAL	$1,984.69	$992.35	$29.77	Total Unpaid tax	**$992.34**

DEMATOS DYNASTY TRUST		004-05- D -01630	$824.00	19977	1 - 19187
		LOT 163-166			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,352.43	$6,352.43	$254.10	JOAO F DEMATOS	01/10/2022
SECOND HALF	$6,352.42	$0.00	$0.00		
TOTAL	$12,704.85	$6,352.43	$254.10	Total Unpaid tax	**$6,352.42**

Lee James & Sang		004-05- D -04260	$1,003.00	20016	1 - 19225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,630.54	$0.00	$0.00		
SECOND HALF	$7,630.54	$0.00	$0.00		
TOTAL	$15,261.08	$0.00	$0.00	Total Unpaid tax	**$15,261.08**

Port Washington Apartment Corp		004-05- D -09100	$2.00	20039	1 - 19248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.08	$19.08	$0.00	INVESTORS BANK 005-08236	11/09/2021
SECOND HALF	$19.07	$0.00	$0.00		
TOTAL	$38.15	$19.08	$0.00	Total Unpaid tax	**$19.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berti Christina M & Dalton Jared F		004-05- F -09620- -	$1,241.00	20067	1 - 19275
		LOT 962-964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,490.49	$9,490.49	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$9,490.48	$0.00	$0.00		
TOTAL	$18,980.97	$9,490.49	$0.00		

Total Unpaid tax **$9,490.48**

Cottitta Catherine V		004-05- G -02340	$660.00	20135	1 - 19343
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,455.74	$4,455.74	$0.00	CATHERINE VAFIS COTTITTA	11/08/2021
SECOND HALF	$4,455.74	$0.00	$0.00		
TOTAL	$8,911.48	$4,455.74	$0.00		

Total Unpaid tax **$4,455.74**

JEFFREY MELISSA		004-05- J -00080	$577.00	20179	1 - 19386
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,501.92	$0.00	$0.00		
SECOND HALF	$3,501.92	$0.00	$0.00		
TOTAL	$7,003.84	$0.00	$0.00		

Total Unpaid tax **$7,003.84**

Gragasin Jr Joseph &mildred		004-05- J -09660	$608.00	20260	1 - 19464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,977.57	$0.00	$0.00		
SECOND HALF	$2,977.57	$0.00	$0.00		
TOTAL	$5,955.14	$0.00	$0.00		

Total Unpaid tax **$5,955.14**

GERMANA JENNIFER & SAM J		004-05- J03-02520	$789.00	20334	1 - 19536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,188.77	$5,188.77	$311.33	SAM J GERMANA	03/22/2022
SECOND HALF	$5,188.76	$0.00	$0.00		
TOTAL	$10,377.53	$5,188.77	$311.33		

Total Unpaid tax **$5,188.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALASSANIAN ANGELA		004-05- K -00950	$767.00	20355	1 - 19557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,112.46	$5,112.46	$0.00	Angela Balassanian	11/10/2021
SECOND HALF	$5,112.46	$0.00	$0.00		
TOTAL	$10,224.92	$5,112.46	$0.00		

Total Unpaid tax **$5,112.46**

PUNTILLO HELEN TRUST		004-05- K -02490	$2,212.00	20358	1 - 19560
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,396.13	$16,396.13	$0.00	Helen Puntillo	10/21/2021
SECOND HALF	$16,396.12	$0.00	$0.00		
TOTAL	$32,792.25	$16,396.13	$0.00		

Total Unpaid tax **$16,396.12**

Nissan Judith		004-05- K -02600	$2,340.00	20364	1 - 19566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,904.56	$0.00	$0.00		
SECOND HALF	$17,904.56	$0.00	$0.00		
TOTAL	$35,809.12	$0.00	$0.00		

Total Unpaid tax **$35,809.12**

Zurich Tr Ange		004-05-002 -00010	$22.00	20396	1 - 19598
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$209.84	$0.00	$0.00		
SECOND HALF	$209.84	$0.00	$0.00		
TOTAL	$419.68	$0.00	$0.00		

Total Unpaid tax **$419.68**

FETHERSTON ELAINE M		004-05-003 -00080	$868.00	20411	1 - 19613
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,942.28	$5,942.28	$0.00	ELAINE M FETHERSTON	11/10/2021
SECOND HALF	$5,942.28	$0.00	$0.00		
TOTAL	$11,884.56	$5,942.28	$0.00		

Total Unpaid tax **$5,942.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZEIDMAN ARTHUR O & AMSEL JOY		004-05-015 -00130	$998.00	20645	1 - 19839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,096.41	$7,096.41	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$7,096.40	$0.00	$0.00		
TOTAL	$14,192.81	$7,096.41	$0.00		

Total Unpaid tax **$7,096.40**

LANGONE BRUCE M & LANGONE NHUNG BUI		004-05-019 -01450	$1,759.00	20747	1 - 19939
		LOT 145			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,180.25	$12,180.25	$609.01	BRUCE LANGONE	02/28/2022
SECOND HALF	$12,180.25	$0.00	$0.00		
TOTAL	$24,360.50	$12,180.25	$609.01		

Total Unpaid tax **$12,180.25**

Panullo C Cadet & Dean		004-05-020 -00080	$1,075.00	20754	1 - 19946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,943.80	$0.00	$0.00		
SECOND HALF	$6,943.79	$0.00	$0.00		
TOTAL	$13,887.59	$0.00	$0.00		

Total Unpaid tax **$13,887.59**

PASSERINI LEONE		004-05-025 -01340	$1,087.00	20846	1 - 20038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,964.28	$0.00	$0.00		
SECOND HALF	$6,964.28	$0.00	$0.00		
TOTAL	$13,928.56	$0.00	$0.00		

Total Unpaid tax **$13,928.56**

Ressa Family Llc		004-05-026 -00650- -	$4,614.00	20871	1 - 20060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,839.13	$8,839.13	$0.00	RESSA FAMILY LLC	10/26/2021
SECOND HALF	$8,839.13	$0.00	$0.00		
TOTAL	$17,678.26	$8,839.13	$0.00		

Total Unpaid tax **$8,839.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OREILLY GERALDINE		004-05-033 -00330	$1,902.00	20987	1 - 20170
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,032.17	$15,032.17	$0.00	geraldine oreilly	11/08/2021
SECOND HALF	$15,032.16	$0.00	$0.00		
TOTAL	$30,064.33	$15,032.17	$0.00		

Total Unpaid tax **$15,032.16**

SCHAEFER WILLIAM P TRUST		004-05-033 -02080	$846.00	21001	1 - 20182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,514.48	$5,514.48	$165.43	JOHN MAURA JR	12/31/2021
SECOND HALF	$5,514.47	$0.00	$0.00		
TOTAL	$11,028.95	$5,514.48	$165.43		

Total Unpaid tax **$5,514.47**

MAIN 184 LLC		004-05-037 -00410	$2,560.00	21063	1 - 20241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,162.86	$4,162.86	$0.00	Mordehai ahdut	11/07/2021
SECOND HALF	$4,162.86	$0.00	$0.00		
TOTAL	$8,325.72	$4,162.86	$0.00		

Total Unpaid tax **$4,162.86**

MAIN 184 LLC		004-05-037 -08230	$1.00	21080	1 - 20258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.92	$1.92	$0.00	Mordehai ahdut	11/07/2021
SECOND HALF	$1.92	$0.00	$0.00		
TOTAL	$3.84	$1.92	$0.00		

Total Unpaid tax **$1.92**

IMAGICAL ON MAIN LLC		004-05-038 -00030	$2,963.00	21086	1 - 20264
		LOT 3,11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,588.16	$5,588.16	$447.05	SHAIKE & MARY ANN GORDON	05/10/2022
SECOND HALF	$5,588.15	$0.00	$0.00		
TOTAL	$11,176.31	$5,588.16	$447.05		

Total Unpaid tax **$5,588.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASRI MICHAEL H		004-05-039 -01010	$911.00	21100	1 - 20278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,468.30	$0.00	$0.00		
SECOND HALF	$6,468.29	$0.00	$0.00		
TOTAL	$12,936.59	$0.00	$0.00	Total Unpaid tax	**$12,936.59**

GRUBMAN RICHARD & GAIL		004-05-040 -00450	$1,106.00	21109	1 - 20287
		LOT 45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,420.60	$0.00	$0.00		
SECOND HALF	$6,420.60	$0.00	$0.00		
TOTAL	$12,841.20	$0.00	$0.00	Total Unpaid tax	**$12,841.20**

Semon Jeane		004-05-040 -01330	$1,004.00	21121	1 - 20299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,533.65	$0.00	$0.00		
SECOND HALF	$6,533.65	$0.00	$0.00		
TOTAL	$13,067.30	$0.00	$0.00	Total Unpaid tax	**$13,067.30**

Galbraith Robert		004-05-043 -00280	$648.00	21168	1 - 20344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,530.54	$0.00	$0.00		
SECOND HALF	$3,530.53	$0.00	$0.00		
TOTAL	$7,061.07	$0.00	$0.00	Total Unpaid tax	**$7,061.07**

Desantis M Pa		004-05-043 -01130	$988.00	21180	1 - 20356
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,153.63	$7,153.63	$572.29	PATRICIA DESANTIS	05/31/2022
SECOND HALF	$7,153.63	$0.00	$0.00		
TOTAL	$14,307.26	$7,153.63	$572.29	Total Unpaid tax	**$7,153.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
		004-05-044 -00280	$1,009.00	21207	1 - 20381
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,202.83	$8,202.83	$0.00	MARTIN SCHWARTZ & MELINDA NASTI	11/10/2021	
SECOND HALF	$8,202.83	$0.00	$0.00			
TOTAL	$16,405.66	$8,202.83	$0.00		Total Unpaid tax	**$8,202.83**

Perarson John	004-05-046 -12570	$826.00	21269	1 - 20439	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,398.61	$5,398.61	$323.92	CHASE HOME EQUITY 001-88886	03/22/2022	
SECOND HALF	$5,398.61	$0.00	$0.00			
TOTAL	$10,797.22	$5,398.61	$323.92		Total Unpaid tax	**$5,398.61**

Baris Fylakti & Marinos	004-05-046 -14730	$682.00	21279	1 - 20449	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,816.68	$3,816.68	$0.00	Fylakti Baris	11/09/2021	
SECOND HALF	$3,816.67	$0.00	$0.00			
TOTAL	$7,633.35	$3,816.68	$0.00		Total Unpaid tax	**$3,816.67**

ANCHORAGE PROPERTIES 21 LLC	004-05-046 -14740	$691.00	21280	1 - 20450	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,874.01	$4,874.01	$97.49	RAM ABSTRACT	11/30/2021	
SECOND HALF	$4,874.01	$0.00	$0.00			
TOTAL	$9,748.02	$4,874.01	$97.49		Total Unpaid tax	**$4,874.01**

MITCHELL SAMUEL M	004-05-046 -14960	$36.00	21301	1 - 20471	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$343.38	$0.00	$0.00			
SECOND HALF	$343.37	$0.00	$0.00			
TOTAL	$686.75	$0.00	$0.00		Total Unpaid tax	**$686.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Strockbine John M		004-05-048 -00160	$787.00	21354	1 - 20522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,371.40	$0.00	$0.00		
SECOND HALF	$5,371.40	$0.00	$0.00		
TOTAL	$10,742.80	$0.00	$0.00	Total Unpaid tax	**$10,742.80**

Tanal Vahan & Nadia		004-05-050 -02720	$1.00	21391	1 - 20558
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.54	$0.00	$0.00		
SECOND HALF	$9.54	$0.00	$0.00		
TOTAL	$19.08	$0.00	$0.00	Total Unpaid tax	**$19.08**

Siegel Louise		004-05-050 -0277U-CA0142-00230	$1,405.00	21446	1 - 20613
		LOT 277 CA 142 UNIT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,421.14	$1,421.14	$0.00	Red Stone	10/29/2021
SECOND HALF	$1,421.14	$0.00	$0.00		
TOTAL	$2,842.28	$1,421.14	$0.00	Total Unpaid tax	**$1,421.14**

BALLINAS MOYSES & ANNA		004-05-051 -00570	$624.00	21495	1 - 20662
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,188.77	$5,188.77	$103.78	ANNA BALLINAS	11/19/2021
SECOND HALF	$5,188.76	$0.00	$0.00		
TOTAL	$10,377.53	$5,188.77	$103.78	Total Unpaid tax	**$5,188.76**

STRAUSS EVELYN I (TRUST)		004-05-051 -0134U-CA0069-00101	$502.00	21516	1 - 20682
		LOT 134 CA 69 UNIT 101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.44	$3,481.44	$104.44	EVELYN I STRAUSS	12/31/2021
SECOND HALF	$3,481.43	$0.00	$0.00		
TOTAL	$6,962.87	$3,481.44	$104.44	Total Unpaid tax	**$3,481.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BELANICH JOHN & BARBARA		004-05-051 -0134U-CA0069-00207	$502.00	21534	1 - 20700
		LOT 134 CA 69 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.88	$3,967.88	$0.00	JOHN & BARBARA BELANICH	10/26/2021
SECOND HALF	$3,967.88	$0.00	$0.00		
TOTAL	$7,935.76	$3,967.88	$0.00	Total Unpaid tax	**$3,967.88**

Collins William & Patricia		004-05-054 -01030	$1,318.00	21611	1 - 20775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,738.38	$0.00	$0.00		
SECOND HALF	$8,738.37	$0.00	$0.00		
TOTAL	$17,476.75	$0.00	$0.00	Total Unpaid tax	**$17,476.75**

37 CARLTON AVE LLC		004-05-055 -01280	$1,230.00	21668	1 - 20827
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,513.07	$0.00	$0.00		
SECOND HALF	$5,513.06	$0.00	$0.00		
TOTAL	$11,026.13	$0.00	$0.00	Total Unpaid tax	**$11,026.13**

GILLIAR RACHEL & SMITH TYLER		004-05-055 -01380	$1,320.00	76214	1 - 71588
		LOT 138-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,062.68	$9,062.68	$271.88	RACHEL GILLIAR & TYLER SMITH	12/13/2021
SECOND HALF	$9,062.67	$0.00	$0.00		
TOTAL	$18,125.35	$9,062.68	$271.88	Total Unpaid tax	**$9,062.67**

Brady Thomas & Kerry		004-05-059 -00370	$1,880.00	21731	1 - 20889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,992.50	$13,992.50	$419.78	MATTHEW & DANA CARRUS	12/07/2021
SECOND HALF	$13,992.50	$0.00	$0.00		
TOTAL	$27,985.00	$13,992.50	$419.78	Total Unpaid tax	**$13,992.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KING (JR) ROBERT W & JEAN D		004-05-064 -00620	$1,186.00	21857	1 - 21012
		LOT 62 & 182			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,810.16	$5,810.16	$0.00	Jean Shope	10/20/2021
SECOND HALF	$5,810.15	$0.00	$0.00		
TOTAL	$11,620.31	$5,810.16	$0.00	Total Unpaid tax	**$5,810.15**

Elicks Gerard & Susan		004-05-064 -00780	$1,573.00	21861	1 - 21016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,719.40	$9,719.40	$0.00	GERARD P & SUSAN KLEIN ELICKS	11/02/2021
SECOND HALF	$9,719.40	$0.00	$0.00		
TOTAL	$19,438.80	$9,719.40	$0.00	Total Unpaid tax	**$9,719.40**

Gannon Gregory F & Maria		004-05-070 -02020	$1,228.00	21964	1 - 21117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,116.99	$0.00	$0.00		
SECOND HALF	$8,116.98	$0.00	$0.00		
TOTAL	$16,233.97	$0.00	$0.00	Total Unpaid tax	**$16,233.97**

Martin William Life Estate		004-05-072 -02570	$1,085.00	22018	1 - 21168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,009.21	$5,009.21	$0.00	WILLIAM MARTIN	11/10/2021
SECOND HALF	$5,009.20	$0.00	$0.00		
TOTAL	$10,018.41	$5,009.21	$0.00	Total Unpaid tax	**$5,009.20**

KRAVEL RONY & LAUREN		004-05-073 -00800	$1,698.00	22056	1 - 21205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,293.20	$11,293.20	$225.86	RONY & LAUREN KRAVEL	11/28/2021
SECOND HALF	$11,293.20	$0.00	$0.00		
TOTAL	$22,586.40	$11,293.20	$225.86	Total Unpaid tax	**$11,293.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Passerini Henry & Stephanie		004-05-073 -02430	$2,133.00	22064	1 - 21213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,176.75	$16,176.75	$0.00	Nadine Oelsner	11/09/2021
SECOND HALF	$16,176.74	$0.00	$0.00		
TOTAL	$32,353.49	$16,176.75	$0.00	Total Unpaid tax	**$16,176.74**

Nuzzolese Gus P & Mary F		004-05-076 -00420	$1,270.00	22096	1 - 21245
		LOT 42-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,517.59	$8,517.59	$0.00	GUS P NUZZOLESE	10/22/2021
SECOND HALF	$8,460.36	$0.00	$0.00		
TOTAL	$16,977.95	$8,517.59	$0.00	Total Unpaid tax	**$8,460.36**

LIAPPAS CONNIE		004-05-081 -03020	$922.00	22223	1 - 21366
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,991.48	$0.00	$0.00		
SECOND HALF	$6,991.48	$0.00	$0.00		
TOTAL	$13,982.96	$0.00	$0.00	Total Unpaid tax	**$13,982.96**

LONGARO J BOUZA & JOHN		004-05-088 -00240	$752.00	22315	1 - 21455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,034.65	$4,034.65	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$4,034.65	$0.00	$0.00		
TOTAL	$8,069.30	$4,034.65	$0.00	Total Unpaid tax	**$4,034.65**

300 WEST HOLDING LLC		004-05-095 -08670	$2,794.00	22506	1 - 21645
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,417.65	$4,417.65	$0.00	Steven Daneshgar	10/22/2021
SECOND HALF	$4,417.65	$0.00	$0.00		
TOTAL	$8,835.30	$4,417.65	$0.00	Total Unpaid tax	**$4,417.65**

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	1 - 21685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,007.54	$5,007.54	$250.38	RINNA MANASSEH	02/07/2022
SECOND HALF	$5,007.54	$0.00	$0.00		
TOTAL	$10,015.08	$5,007.54	$250.38		

Total Unpaid tax **$5,007.54**

MCINERNEY CHRISTINE M		004-05-103 -03320	$955.00	22613	1 - 21751
		LOT 332,336			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,668.69	$7,668.69	$153.37	ROBERT C FERRIS	11/29/2021
SECOND HALF	$7,668.69	$0.00	$0.00		
TOTAL	$15,337.38	$7,668.69	$153.37		

Total Unpaid tax **$7,668.69**

NICODEMOU STEFAN & GOODSELL DANIELLE		004-05-105 -01920	$995.00	22652	1 - 21789
		LOT 192-197			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,449.31	$7,449.31	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2021
SECOND HALF	$7,449.31	$0.00	$0.00		
TOTAL	$14,898.62	$7,449.31	$0.00		

Total Unpaid tax **$7,449.31**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,093.00	22661	1 - 21797
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,010.56	$7,010.56	$0.00	MARK S & SHERYL B KALASH	10/25/2021
SECOND HALF	$7,010.56	$0.00	$0.00		
TOTAL	$14,021.12	$7,010.56	$0.00		

Total Unpaid tax **$7,010.56**

GOLD COAST ART LLC		004-05-115 -00440	$1,768.00	22782	1 - 21909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,790.70	$0.00	$0.00		
SECOND HALF	$12,790.69	$0.00	$0.00		
TOTAL	$25,581.39	$0.00	$0.00		

Total Unpaid tax **$25,581.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Martin William Le		004-05-117 -07010- -	$50.00	72601	1 - 69975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$467.37	$467.37	$0.00	WILLIAM MARTIN	11/10/2021
SECOND HALF	$467.37	$0.00	$0.00		
TOTAL	$934.74	$467.37	$0.00		

Total Unpaid tax **$467.37**

Callan Cecilia Cornelia & Reid Lawrence		004-05-125 -00200	$1,396.00	22904	1 - 22020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,784.56	$7,784.56	$0.00	CECILIA C CALLAN	11/10/2021
SECOND HALF	$7,784.56	$0.00	$0.00		
TOTAL	$15,569.12	$7,784.56	$0.00		

Total Unpaid tax **$7,784.56**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	1 - 22077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,952.12	$0.00	$0.00		
SECOND HALF	$1,952.12	$0.00	$0.00		
TOTAL	$3,904.24	$0.00	$0.00		

Total Unpaid tax **$3,904.24**

JAMIE HEIBERGER HARRISON		004-05-129 -01670	$572.00	22980	1 - 22092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,948.80	$3,948.80	$0.00	Jamie Harrison	10/01/2021
SECOND HALF	$3,948.80	$0.00	$0.00		
TOTAL	$7,897.60	$3,948.80	$0.00		

Total Unpaid tax **$3,948.80**

Cetta Michele & Filomena		004-05-132 -05530	$679.00	23016	1 - 22126
		LOT 553-554			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,740.48	$4,740.48	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$4,740.47	$0.00	$0.00		
TOTAL	$9,480.95	$4,740.48	$0.00		

Total Unpaid tax **$4,740.47**

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	1 - 22169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$248.00	$248.00	$4.96	CYPRESS ENTERPRISE CORP	11/30/2021
SECOND HALF	$247.99	$0.00	$0.00		
TOTAL	$495.99	$248.00	$4.96		

Total Unpaid tax **$247.99**

Sanders Mark		004-05-134 -02080	$1,107.00	23078	1 - 22187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,061.27	$9,061.27	$181.23	CYPRESS ENTERPRISE CORP	11/30/2021
SECOND HALF	$9,061.26	$0.00	$0.00		
TOTAL	$18,122.53	$9,061.27	$181.23		

Total Unpaid tax **$9,061.26**

Nicholson John & Diane		004-05-142 -00440	$1,328.00	23157	1 - 22266
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,252.03	$9,252.03	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$9,252.03	$0.00	$0.00		
TOTAL	$18,504.06	$9,252.03	$0.00		

Total Unpaid tax **$9,252.03**

Gaudio Tr Alfred & Eleanor		004-05-147 -00340	$812.00	23283	1 - 22390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,624.41	$0.00	$0.00		
SECOND HALF	$2,624.40	$0.00	$0.00		
TOTAL	$5,248.81	$0.00	$0.00		

Total Unpaid tax **$5,248.81**

BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	1 - 22410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$171.69	$0.00	$0.00		
SECOND HALF	$171.68	$0.00	$0.00		
TOTAL	$343.37	$0.00	$0.00		

Total Unpaid tax **$343.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jerome Eric		004-05-152 -00110	$1,299.00	23346	1 - 22451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,301.23	$10,301.23	$206.02	ERIC L JEROME MD	11/30/2021
SECOND HALF	$10,301.22	$0.00	$0.00		
TOTAL	$20,602.45	$10,301.23	$206.02		

Total Unpaid tax **$10,301.22**

GREENBERG ANDREW & DANIELLE		004-05-152 -00200	$1,811.00	23355	1 - 22460
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,588.89	$11,588.89	$0.00	MORTGAGE CONNECT	11/10/2021
SECOND HALF	$11,588.88	$0.00	$0.00		
TOTAL	$23,177.77	$11,588.89	$0.00		

Total Unpaid tax **$11,588.88**

Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,753.00	23391	1 - 22496
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,952.85	$0.00	$0.00		
SECOND HALF	$12,952.84	$0.00	$0.00		
TOTAL	$25,905.69	$0.00	$0.00		

Total Unpaid tax **$25,905.69**

Pinto Jose A Trust		004-05-152 -01010	$1,304.00	23426	1 - 22529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,670.20	$8,670.20	$0.00	JOSE A PINTO	10/14/2021
SECOND HALF	$8,670.20	$0.00	$0.00		
TOTAL	$17,340.40	$8,670.20	$0.00		

Total Unpaid tax **$8,670.20**

Bilms Jr Vincent & Anne		004-05-152 -01020	$1,153.00	23427	1 - 22530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,315.78	$0.00	$0.00		
SECOND HALF	$7,315.78	$0.00	$0.00		
TOTAL	$14,631.56	$0.00	$0.00		

Total Unpaid tax **$14,631.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLUSENER BRIGITTA		004-05-156 -00090	$1,382.00	23519	1 - 22621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,040.68	$8,040.68	$0.00	BRIGITTA CLUSENER	11/05/2021
SECOND HALF	$8,040.68	$0.00	$0.00		
TOTAL	$16,081.36	$8,040.68	$0.00	Total Unpaid tax	**$8,040.68**

Alfano Michael		004-05-161 -00630	$693.00	23671	1 - 22768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,427.23	$0.00	$0.00		
SECOND HALF	$5,427.22	$0.00	$0.00		
TOTAL	$10,854.45	$0.00	$0.00	Total Unpaid tax	**$10,854.45**

Katz J G		004-05-165 -00220	$837.00	23752	1 - 22848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,942.19	$0.00	$0.00		
SECOND HALF	$4,942.18	$0.00	$0.00		
TOTAL	$9,884.37	$0.00	$0.00	Total Unpaid tax	**$9,884.37**

GAUDIOSO ANGELO		004-06-002 -01060	$751.00	23776	1 - 22872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,484.45	$5,484.45	$0.00	ANGELO & FILOMENA GAUDIOSO	11/10/2021
SECOND HALF	$5,484.45	$0.00	$0.00		
TOTAL	$10,968.90	$5,484.45	$0.00	Total Unpaid tax	**$5,484.45**

BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$770.00	23848	1 - 22944
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,788.16	$4,788.16	$0.00	EQUITY SETTLEMENT SERV INC	11/10/2021
SECOND HALF	$4,788.16	$0.00	$0.00		
TOTAL	$9,576.32	$4,788.16	$0.00	Total Unpaid tax	**$4,788.16**

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	1 - 23004
		LOT 507-509			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,568.69	$0.00	$0.00			
SECOND HALF	$3,568.68	$0.00	$0.00			
TOTAL	$7,137.37	$0.00	$0.00		Total Unpaid tax	**$7,137.37**

Gamboa Crisanto & Maria		004-06-008 -05100	$771.00	23909	1 - 23005
		LOT 510-512			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,940.68	$3,940.68	$78.81	CRISANTO & MARIA GAMBOA	11/26/2021	
SECOND HALF	$3,940.67	$0.00	$0.00			
TOTAL	$7,881.35	$3,940.68	$78.81		Total Unpaid tax	**$3,940.67**

DEVINE DANIEL & ABIGAIL		004-06-009 -00460	$926.00	23912	1 - 23008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,018.59	$6,018.59	$0.00	Abby Devine	11/09/2021	
SECOND HALF	$6,018.59	$0.00	$0.00			
TOTAL	$12,037.18	$6,018.59	$0.00		Total Unpaid tax	**$6,018.59**

WANG AN		004-06-009 -07080	$690.00	23922	1 - 23018
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,026.52	$0.00	$0.00			
SECOND HALF	$4,026.52	$0.00	$0.00			
TOTAL	$8,053.04	$0.00	$0.00		Total Unpaid tax	**$8,053.04**

32 FAIRVIEW AVE LLC		004-06-010 -08680	$979.00	23948	1 - 23044
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,629.03	$0.00	$0.00			
SECOND HALF	$6,629.03	$0.00	$0.00			
TOTAL	$13,258.06	$0.00	$0.00		Total Unpaid tax	**$13,258.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Henriksen John H & Anita		004-06-012 -03120	$950.00	23980	1 - 23076
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,182.25	$7,182.25	$502.76	LISA DOHERTY	04/14/2022
SECOND HALF	$7,182.24	$0.00	$0.00		
TOTAL	$14,364.49	$7,182.25	$502.76		

Total Unpaid tax **$7,182.24**

CARTA SANDRA		004-06-014 -07540	$999.00	24037	1 - 23132
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,562.27	$0.00	$0.00		
SECOND HALF	$6,562.26	$0.00	$0.00		
TOTAL	$13,124.53	$0.00	$0.00		

Total Unpaid tax **$13,124.53**

Roth Amy L & Roth Julius & Roth Steven E		004-06-028 -00070	$998.00	24237	1 - 23329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,152.12	$6,152.12	$0.00	Steven Roth	11/10/2021
SECOND HALF	$6,152.12	$0.00	$0.00		
TOTAL	$12,304.24	$6,152.12	$0.00		

Total Unpaid tax **$6,152.12**

OCHSENHAUT CARL TRUST		004-06-046 -00690	$934.00	24469	1 - 23559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,029.64	$7,029.64	$0.00	Kenneth Jones	10/18/2021
SECOND HALF	$7,029.63	$0.00	$0.00		
TOTAL	$14,059.27	$7,029.64	$0.00		

Total Unpaid tax **$7,029.63**

Kaminsky J Salmon & Nick		004-06-046 -00750	$964.00	24475	1 - 23565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,201.32	$7,201.32	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021
SECOND HALF	$7,201.32	$0.00	$0.00		
TOTAL	$14,402.64	$7,201.32	$0.00		

Total Unpaid tax **$7,201.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pohl Robert & Kathleen		004-06-049 -00310	$818.00	24527	1 - 23616
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,540.29	$0.00	$0.00			
SECOND HALF	$4,540.29	$0.00	$0.00			
TOTAL	$9,080.58	$0.00	$0.00		Total Unpaid tax	**$9,080.58**

Walker Gerald & Laura		004-06-053 -1067U-CA0207-00212	$2,312.00	73620	1 - 70602
		LOT 1067 CA 7 UNIT 212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,643.29	$2,643.29	$79.30	GERALD WALKER	12/05/2021	
SECOND HALF	$2,643.29	$0.00	$0.00			
TOTAL	$5,286.58	$2,643.29	$79.30		Total Unpaid tax	**$2,643.29**

RICHARDS LAURA		004-06-053 -1067U-CA0207-00225	$3,066.00	73631	1 - 70613
		LOT 1067 CA 7 UNIT 225			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,504.16	$3,504.16	$105.12	GERALD & LAURA WALKER	12/05/2021	
SECOND HALF	$3,504.16	$0.00	$0.00			
TOTAL	$7,008.32	$3,504.16	$105.12		Total Unpaid tax	**$3,504.16**

KANG JUNG SUN & JAE RYONG		004-06-053 -1067U-CA0207-00316	$4,169.00	73650	1 - 70632
		LOT 1067 CA 7 UNIT 316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,765.83	$4,765.83	$0.00	JAE KANG	10/27/2021	
SECOND HALF	$4,765.82	$0.00	$0.00			
TOTAL	$9,531.65	$4,765.83	$0.00		Total Unpaid tax	**$4,765.82**

NAZAROVA ELENA		004-06-05305-00610	$1,499.00	24721	1 - 23801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,445.81	$11,445.81	$228.92	ELENA NAZAROVA	11/22/2021	
SECOND HALF	$11,445.81	$0.00	$0.00			
TOTAL	$22,891.62	$11,445.81	$228.92		Total Unpaid tax	**$11,445.81**

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	1 - 23901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,657.16	$0.00	$0.00			
SECOND HALF	$12,657.15	$0.00	$0.00			
TOTAL	$25,314.31	$0.00	$0.00		Total Unpaid tax	**$25,314.31**

Schultheis Hilary & Jennifer		004-06-057 -00800	$1,073.00	24840	1 - 23918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,562.27	$6,562.27	$459.36	HILARY & JENNIFER SCHULTHEIS	04/29/2022	
SECOND HALF	$6,562.26	$0.00	$0.00			
TOTAL	$13,124.53	$6,562.27	$459.36		Total Unpaid tax	**$6,562.26**

Fox Gail & Fox Kelly		004-06-059 -00190	$972.00	24862	1 - 23939
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,799.21	$5,799.21	$115.98	KELLY & GAIL FOX	11/17/2021	
SECOND HALF	$5,799.21	$0.00	$0.00			
TOTAL	$11,598.42	$5,799.21	$115.98		Total Unpaid tax	**$5,799.21**

MEYER SANDRA		004-06-059 -00400	$831.00	24877	1 - 23954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,713.27	$0.00	$0.00			
SECOND HALF	$4,713.26	$0.00	$0.00			
TOTAL	$9,426.53	$0.00	$0.00		Total Unpaid tax	**$9,426.53**

Donnelly John E & Kary Joan D		004-06-064 -00240	$953.00	24986	1 - 24059
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,048.71	$0.00	$0.00			
SECOND HALF	$7,048.71	$0.00	$0.00			
TOTAL	$14,097.42	$0.00	$0.00		Total Unpaid tax	**$14,097.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROZEV DANIEL & SILBERT DANA		004-06-067 -00020	$752.00	25036	1 - 24109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,187.26	$4,187.26	$83.75	DANIEL GROZEV	11/19/2021
SECOND HALF	$4,187.26	$0.00	$0.00		
TOTAL	$8,374.52	$4,187.26	$83.75		

Total Unpaid tax **$4,187.26**

SANGHRAJKA DIPESH & HEIDI		004-06-067 -00150	$1,133.00	25049	1 - 24122
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,220.40	$7,220.40	$361.02	DIPESH & HEIDI SANGHRAJKA	02/28/2022
SECOND HALF	$7,220.40	$0.00	$0.00		
TOTAL	$14,440.80	$7,220.40	$361.02		

Total Unpaid tax **$7,220.40**

Milich Zorka		004-06-070 -00280	$805.00	25116	1 - 24188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,322.20	$4,322.20	$172.89	ZORKA J MILICH	01/31/2022
SECOND HALF	$4,322.20	$0.00	$0.00		
TOTAL	$8,644.40	$4,322.20	$172.89		

Total Unpaid tax **$4,322.20**

Kitsantas Vasilios & Manthas Vicky		004-06-077 -00070- -	$1,461.00	25134	1 - 24206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,959.37	$10,959.37	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021
SECOND HALF	$10,959.36	$0.00	$0.00		
TOTAL	$21,918.73	$10,959.37	$0.00		

Total Unpaid tax **$10,959.36**

Lieblein Stuart		004-06-082 -00340	$1,245.00	25253	1 - 24322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,364.98	$0.00	$0.00		
SECOND HALF	$8,364.98	$0.00	$0.00		
TOTAL	$16,729.96	$0.00	$0.00		

Total Unpaid tax **$16,729.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PICCININI MARTHA TRUST		004-06-083 -00060	$926.00	25273	1 - 24341
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,551.22	$5,551.22	$166.54	NICHOLAS R PICCININI	12/05/2021
SECOND HALF	$5,551.22	$0.00	$0.00		
TOTAL	$11,102.44	$5,551.22	$166.54		

Total Unpaid tax **$5,551.22**

Bruckner Machine Tool & Die Rft Inv Corp	004-06-089 -00070	$46,719.00	25322	1 - 24390
	LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$74,379.75	$74,379.75	$0.00	AUTEL US INC	11/04/2021
SECOND HALF	$74,379.74	$0.00	$0.00		
TOTAL	$148,759.49	$74,379.75	$0.00		

Total Unpaid tax **$74,379.74**

40 Seaview Realty Llc	004-06-089 -00410	$24,856.00	25334	1 - 24401
	LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$41,291.43	$41,291.43	$825.83	ADM PRODUCTIONS INC	11/29/2021
SECOND HALF	$41,291.43	$0.00	$0.00		
TOTAL	$82,582.86	$41,291.43	$825.83		

Total Unpaid tax **$41,291.43**

ACETO REALTY HOLDINGS LLC	004-06-089 -00560	$35,575.00	25342	1 - 24409
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$68,151.74	$68,151.74	$0.00	Shontel LISTER-ALBIN	11/08/2021
SECOND HALF	$68,151.73	$0.00	$0.00		
TOTAL	$136,303.47	$68,151.74	$0.00		

Total Unpaid tax **$68,151.73**

Manos Arthur Luis & Canellia Trusts	004-06-091 -00740	$1,051.00	72675	1 - 70049
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,268.09	$7,268.09	$0.00	ARTHUR MANOS	11/09/2021
SECOND HALF	$7,268.09	$0.00	$0.00		
TOTAL	$14,536.18	$7,268.09	$0.00		

Total Unpaid tax **$7,268.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FREEMAN DEBRA MANGINO & JASON		004-06-091 -00910	$936.00	72692	1 - 70066
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,544.70	$7,544.70	$226.34	JASON FREEMAN	12/15/2021	
SECOND HALF	$7,544.69	$0.00	$0.00			
TOTAL	$15,089.39	$7,544.70	$226.34		Total Unpaid tax	**$7,544.69**

Markman Irwin & Beverly		004-06-091 -00980	$1,051.00	72699	1 - 70073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,040.58	$7,040.58	$0.00	BEVERLY MARKMAN	11/10/2021	
SECOND HALF	$7,040.58	$0.00	$0.00			
TOTAL	$14,081.16	$7,040.58	$0.00		Total Unpaid tax	**$7,040.58**

Segall Irwin & Sharon		004-06-091 -01070- -	$1,051.00	72708	1 - 70082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,678.23	$7,678.23	$0.00	CORE TITLE SERVICES LLC	10/27/2021	
SECOND HALF	$7,678.23	$0.00	$0.00			
TOTAL	$15,356.46	$7,678.23	$0.00		Total Unpaid tax	**$7,678.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$147,625,372.45**		
UNPAID TAXES	**$2,793,793.59**	PAID TAXES	**$144,831,578.86**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 005

Han Le C Han,chester & C — 005-08- B04-00510 LOT — $614.00 — 25415 — 1 - 24479

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,957.39	$3,957.39	$118.72	THE CHURNEFTSKY LAW FIRM PLLC	12/27/2021
SECOND HALF	$3,957.39	$0.00	$0.00		
TOTAL	$7,914.78	$3,957.39	$118.72		

Total Unpaid tax **$3,957.39**

Chaudry Zaka — 005-08- B04-00580 LOT — $680.00 — 25422 — 1 - 24486

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,158.83	$5,158.83	$0.00	ZAKA CHAUDHRY	11/01/2021
SECOND HALF	$5,158.83	$0.00	$0.00		
TOTAL	$10,317.66	$5,158.83	$0.00		

Total Unpaid tax **$5,158.83**

Hill Gal — 005-08-001 -00220 LOT 22-23 — $627.00 — 25535 — 1 - 24597

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,609.70	$3,609.70	$72.19	LINDA A. HILL	11/29/2021
SECOND HALF	$3,609.70	$0.00	$0.00		
TOTAL	$7,219.40	$3,609.70	$72.19		

Total Unpaid tax **$3,609.70**

Tirado Humberto & Xiomara — 005-08-002 -00720 LOT — $606.00 — 25571 — 1 - 24633

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,644.74	$0.00	$0.00		
SECOND HALF	$3,644.73	$0.00	$0.00		
TOTAL	$7,289.47	$0.00	$0.00		

Total Unpaid tax **$7,289.47**

Dowdell Barbara M — 005-08-004 -00220 LOT 22-23 — $684.00 — 25612 — 1 - 24673

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,846.18	$0.00	$0.00		
SECOND HALF	$4,846.17	$0.00	$0.00		
TOTAL	$9,692.35	$0.00	$0.00		

Total Unpaid tax **$9,692.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAHAL GIAN SINGH		005-08-006 -00410	$617.00	25636	1 - 24697
		LOT 41-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,420.02	$3,420.02	$0.00	gian nahal	10/26/2021
SECOND HALF	$3,420.01	$0.00	$0.00		
TOTAL	$6,840.03	$3,420.02	$0.00		

Total Unpaid tax **$3,420.01**

MATHAI MONACHAN		005-08-006 -00830	$666.00	25649	1 - 24710
		LOT 83-84,162			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,895.03	$4,895.03	$0.00	MONACHAN MATHAI	11/09/2021
SECOND HALF	$4,895.02	$0.00	$0.00		
TOTAL	$9,790.05	$4,895.03	$0.00		

Total Unpaid tax **$4,895.02**

KIEWRA SARAH P		005-08-008 -01490	$712.00	25714	1 - 24775
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,778.12	$4,778.12	$191.12	RUSHMORE LOAN MGMT SERVICES 001-11952	01/28/2022
SECOND HALF	$4,778.12	$0.00	$0.00		
TOTAL	$9,556.24	$4,778.12	$191.12		

Total Unpaid tax **$4,778.12**

GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	1 - 24785
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,873.91	$0.00	$0.00		
SECOND HALF	$18,873.90	$0.00	$0.00		
TOTAL	$37,747.81	$0.00	$0.00		

Total Unpaid tax **$37,747.81**

WHITE JAMES & FELOMENA		005-08-009 -00380	$587.00	25729	1 - 24790
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,513.98	$0.00	$0.00		
SECOND HALF	$4,513.97	$0.00	$0.00		
TOTAL	$9,027.95	$0.00	$0.00		

Total Unpaid tax **$9,027.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAKEVILLE AH REALTY LLC		005-08-010 -00400	$14,563.00	25767	1 - 24826
		LOT 40-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,903.22	$0.00	$0.00		
SECOND HALF	$21,903.21	$0.00	$0.00		
TOTAL	$43,806.43	$0.00	$0.00		

Total Unpaid tax **$43,806.43**

Baruch David & Geraldine		005-08-011 -01450	$586.00	25824	1 - 24883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,556.80	$0.00	$0.00		
SECOND HALF	$3,556.80	$0.00	$0.00		
TOTAL	$7,113.60	$0.00	$0.00		

Total Unpaid tax **$7,113.60**

Wong Jimmy Tak Leung		005-08-013 -00220	$634.00	25882	1 - 24941
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,928.09	$0.00	$0.00		
SECOND HALF	$3,928.08	$0.00	$0.00		
TOTAL	$7,856.17	$0.00	$0.00		

Total Unpaid tax **$7,856.17**

WONG YUK FAN		005-08-013 -00240	$595.00	25883	1 - 24942
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,211.09	$0.00	$0.00		
SECOND HALF	$4,211.09	$0.00	$0.00		
TOTAL	$8,422.18	$0.00	$0.00		

Total Unpaid tax **$8,422.18**

AMBA GROUP LLC		005-08-014 -00830	$638.00	25940	1 - 24998
		LOT 83-85			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,640.99	$0.00	$0.00		
SECOND HALF	$4,640.99	$0.00	$0.00		
TOTAL	$9,281.98	$0.00	$0.00		

Total Unpaid tax **$9,281.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Edward & Patricia		005-08-015 -00670	$564.00	25961	1 - 25019
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,779.21	$2,779.21	$83.38	REVERSE MTG SERVICING DEPT 099-99270	12/31/2021
SECOND HALF	$2,779.20	$0.00	$0.00		
TOTAL	$5,558.41	$2,779.21	$83.38		

Total Unpaid tax **$2,779.20**

Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	1 - 25118
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,006.25	$4,006.25	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2021
SECOND HALF	$4,006.24	$0.00	$0.00		
TOTAL	$8,012.49	$4,006.25	$0.00		

Total Unpaid tax **$4,006.24**

KYRTATAS MARY		005-08-018 -00490	$527.00	26099	1 - 25157
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$854.41	$854.41	$42.72	MARY KYRTATAS	02/28/2022
SECOND HALF	$854.41	$0.00	$0.00		
TOTAL	$1,708.82	$854.41	$42.72		

Total Unpaid tax **$854.41**

Merola Le E Merola Jr,e & M		005-08-018 -01320	$443.00	26127	1 - 25185
		LOT 132,183			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,413.66	$0.00	$0.00		
SECOND HALF	$2,413.65	$0.00	$0.00		
TOTAL	$4,827.31	$0.00	$0.00		

Total Unpaid tax **$4,827.31**

JAIN KAVITA		005-08-019 -00770	$770.00	26158	1 - 25216
		LOT 77-78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,135.89	$6,135.89	$306.79	KAVITA JAIN	02/02/2022
SECOND HALF	$6,135.88	$0.00	$0.00		
TOTAL	$12,271.77	$6,135.89	$306.79		

Total Unpaid tax **$6,135.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Etal Mary & John		005-08-020 -00890	$517.00	26215	1 - 25273
		LOT 89-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,015.68	$4,015.68	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$4,015.68	$0.00	$0.00		
TOTAL	$8,031.36	$4,015.68	$0.00	Total Unpaid tax	**$4,015.68**

Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	1 - 25294
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,364.35	$0.00	$0.00		
SECOND HALF	$5,364.34	$0.00	$0.00		
TOTAL	$10,728.69	$0.00	$0.00	Total Unpaid tax	**$10,728.69**

LAPPIN FRANK J & MARIE LIFE ESTATE		005-08-022 -00420	$649.00	26281	1 - 25339
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,306.82	$3,306.82	$0.00	FRANK & MARIE C LAPPIN	11/10/2021
SECOND HALF	$3,306.81	$0.00	$0.00		
TOTAL	$6,613.63	$3,306.82	$0.00	Total Unpaid tax	**$3,306.81**

Patel Nandulal & V		005-08-028 -00440	$843.00	26432	1 - 25489
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,546.25	$6,546.25	$261.85	CHETANKUMAR PATEL	01/31/2022
SECOND HALF	$6,546.24	$0.00	$0.00		
TOTAL	$13,092.49	$6,546.25	$261.85	Total Unpaid tax	**$6,546.24**

Atanacio Benita		005-08-030 -00350	$658.00	26516	1 - 25573
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,879.23	$3,879.23	$0.00	BENITA ATANACIO	10/26/2021
SECOND HALF	$3,879.23	$0.00	$0.00		
TOTAL	$7,758.46	$3,879.23	$0.00	Total Unpaid tax	**$3,879.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	1 - 25604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,703.36	$3,703.36	$111.10	MONICA B RUSSO	12/28/2021
SECOND HALF	$3,703.36	$0.00	$0.00		
TOTAL	$7,406.72	$3,703.36	$111.10		

Total Unpaid tax **$3,703.36**

Abramo Silvio & Patricia		005-08-033 -00560	$746.00	26617	1 - 25674
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,178.71	$5,178.71	$155.36	SILVIO & PATRICIA ABRAMO	12/08/2021
SECOND HALF	$5,178.71	$0.00	$0.00		
TOTAL	$10,357.42	$5,178.71	$155.36		

Total Unpaid tax **$5,178.71**

Wroblewski Ronald & Maria E		005-08-034 -00610	$563.00	26647	1 - 25704
		LOT 61-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,911.95	$2,911.95	$58.24	RONALD WROBLEWSKI	11/28/2021
SECOND HALF	$2,911.95	$0.00	$0.00		
TOTAL	$5,823.90	$2,911.95	$58.24		

Total Unpaid tax **$2,911.95**

Maharjan Samir & Surya		005-08-035 -00230	$800.00	73771	1 - 70743
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,413.20	$5,413.20	$0.00	SAMIR MAHARJAN	10/27/2021
SECOND HALF	$5,413.20	$0.00	$0.00		
TOTAL	$10,826.40	$5,413.20	$0.00		

Total Unpaid tax **$5,413.20**

Alana Cecilia Cuevas & Rodrigo S (jr)		005-08-036 -00450	$708.00	26700	1 - 25756
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.28	$4,856.28	$388.50	RODRIGO & CECILIA C ALANA	05/26/2022
SECOND HALF	$4,856.28	$0.00	$0.00		
TOTAL	$9,712.56	$4,856.28	$388.50		

Total Unpaid tax **$4,856.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QU WEIDE & JIANG SUCHUAN		005-08-036 -00580	$891.00	26706	1 - 25762
		LOT 58-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,253.13	$6,253.13	$0.00	xiaomiao xia	11/08/2021
SECOND HALF	$6,253.12	$0.00	$0.00		
TOTAL	$12,506.25	$6,253.13	$0.00	Total Unpaid tax	**$6,253.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thanicatt Etal Francis		005-08-036 -00640	$595.00	26709	1 - 25765
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,234.38	$3,234.38	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021
SECOND HALF	$3,234.37	$0.00	$0.00		
TOTAL	$6,468.75	$3,234.38	$0.00	Total Unpaid tax	**$3,234.37**

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	1 - 25782
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,612.02	$4,612.02	$0.00	R M JOJI	11/10/2021
SECOND HALF	$4,612.02	$0.00	$0.00		
TOTAL	$9,224.04	$4,612.02	$0.00	Total Unpaid tax	**$4,612.02**

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	1 - 25875
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,898.78	$3,898.78	$155.95	THOMAS F KOZLOWSKI	01/31/2022
SECOND HALF	$3,898.77	$0.00	$0.00		
TOTAL	$7,797.55	$3,898.78	$155.95	Total Unpaid tax	**$3,898.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEGALE RALPH & MARIA CATERINA TRUSTS		005-08-043 -06470	$587.00	26871	1 - 25926
		LOT 647-648			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,437.24	$2,437.24	$0.00	RALPH & CATHERINE MEGALE	11/05/2021
SECOND HALF	$2,437.24	$0.00	$0.00		
TOTAL	$4,874.48	$2,437.24	$0.00	Total Unpaid tax	**$2,437.24**

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	1 - 25969
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,022.04	$0.00	$0.00		
SECOND HALF	$5,022.04	$0.00	$0.00		
TOTAL	$10,044.08	$0.00	$0.00	Total Unpaid tax	**$10,044.08**

Duggan P Kennedy & Patrick		005-08-046 -07630	$714.00	26939	1 - 25994
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,520.34	$0.00	$0.00		
SECOND HALF	$5,520.34	$0.00	$0.00		
TOTAL	$11,040.68	$0.00	$0.00	Total Unpaid tax	**$11,040.68**

Lew, Etal King N & So L		005-08-047 -05170	$907.00	26944	1 - 25999
		LOT 517-519			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,930.70	$5,930.70	$0.00	ALLEN LEW	11/09/2021
SECOND HALF	$5,930.70	$0.00	$0.00		
TOTAL	$11,861.40	$5,930.70	$0.00	Total Unpaid tax	**$5,930.70**

Gulati Deepak & Getta		005-08-048 -05150	$804.00	26992	1 - 26046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,686.77	$5,686.77	$227.47	CARRINGTON MORTGAGE SERVICES 001-12265	01/26/2022
SECOND HALF	$5,686.77	$0.00	$0.00		
TOTAL	$11,373.54	$5,686.77	$227.47	Total Unpaid tax	**$5,686.77**

MACCHIA JOSEPH VINCE LIFE ESTATE		005-08-049 -04080	$679.00	27000	1 - 26054
		LOT 408-409			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.16	$1,206.16	$0.00	JOSEPH V MACCHIA	10/25/2021
SECOND HALF	$1,206.15	$0.00	$0.00		
TOTAL	$2,412.31	$1,206.16	$0.00	Total Unpaid tax	**$1,206.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	1 - 26070
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,690.19	$0.00	$0.00			
SECOND HALF	$4,690.18	$0.00	$0.00			
TOTAL	$9,380.37	$0.00	$0.00		Total Unpaid tax	**$9,380.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAHAM SOLOMON RAJAN & JENNY SOLOMON		005-08-102 -00680	$686.00	27172	1 - 26226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,660.54	$4,660.54	$93.21	RAJAN SOLOMON ABRAHAM	11/30/2021	
SECOND HALF	$4,660.53	$0.00	$0.00			
TOTAL	$9,321.07	$4,660.54	$93.21		Total Unpaid tax	**$4,660.53**

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	1 - 26253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,853.96	$3,853.96	$0.00	ANTHONY & ANN CAMILLERI	10/29/2021	
SECOND HALF	$3,853.96	$0.00	$0.00			
TOTAL	$7,707.92	$3,853.96	$0.00		Total Unpaid tax	**$3,853.96**

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	1 - 26362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,836.41	$4,836.41	$0.00	Jimmy George	11/10/2021	
SECOND HALF	$4,836.40	$0.00	$0.00			
TOTAL	$9,672.81	$4,836.41	$0.00		Total Unpaid tax	**$4,836.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOTTENHOFER ERIC J & LORETTA A		005-08-136 -00270	$751.00	27482	1 - 26529
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,578.96	$0.00	$0.00			
SECOND HALF	$5,578.96	$0.00	$0.00			
TOTAL	$11,157.92	$0.00	$0.00		Total Unpaid tax	**$11,157.92**

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	1 - 26572
		LOT 11-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,631.22	$0.00	$0.00			
SECOND HALF	$4,631.22	$0.00	$0.00			
TOTAL	$9,262.44	$0.00	$0.00		Total Unpaid tax	**$9,262.44**

NEW HYDE PARK LLC		005-08-142 -00010	$712.00	27558	1 - 26597
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,569.19	$5,569.19	$222.76	NEW HYDE PARK LLC	01/26/2022	
SECOND HALF	$5,569.19	$0.00	$0.00			
TOTAL	$11,138.38	$5,569.19	$222.76		Total Unpaid tax	**$5,569.19**

DAYTONA PARTNERS XII LLC		005-08-142 -00150	$9,496.00	27563	1 - 26602
		LOT 15-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,200.72	$18,200.72	$0.00	PRIME AUTOMOTIVE PARTS CO INC	10/26/2021	
SECOND HALF	$18,200.72	$0.00	$0.00			
TOTAL	$36,401.44	$18,200.72	$0.00		Total Unpaid tax	**$18,200.72**

Pearl Ronni L		005-08-142 -02120	$605.00	27581	1 - 26620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,537.26	$0.00	$0.00			
SECOND HALF	$3,537.26	$0.00	$0.00			
TOTAL	$7,074.52	$0.00	$0.00		Total Unpaid tax	**$7,074.52**

DAYTONA PARTNERS XII LLC		005-08-142 -02550	$5.00	27593	1 - 26632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$48.86	$48.86	$0.00	PRIME AUTOMOTIVE PARTS CO INC	10/26/2021	
SECOND HALF	$48.85	$0.00	$0.00			
TOTAL	$97.71	$48.86	$0.00		Total Unpaid tax	**$48.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SRDANOVIC SMAJLJE & EDITA		005-08-143 -00100	$801.00	27602	1 - 26641
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,533.52	$4,533.52	$0.00	SMAJLJE & EDITA SRDANOVIC	10/20/2021
SECOND HALF	$4,533.51	$0.00	$0.00		
TOTAL	$9,067.03	$4,533.52	$0.00	Total Unpaid tax	**$4,533.51**

VIENSKIE LILLIAN LIFE ESTATE		005-08-144 -00220	$599.00	27638	1 - 26677
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,293.00	$3,293.00	$65.86	LANDSTAR TITLE AGENCY	11/24/2021
SECOND HALF	$3,293.00	$0.00	$0.00		
TOTAL	$6,586.00	$3,293.00	$65.86	Total Unpaid tax	**$3,293.00**

Morga Robert & Janet		005-08-144 -00340	$776.00	27644	1 - 26683
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,967.16	$3,967.16	$119.01	JANET C. MORGA	12/30/2021
SECOND HALF	$3,967.16	$0.00	$0.00		
TOTAL	$7,934.32	$3,967.16	$119.01	Total Unpaid tax	**$3,967.16**

HU MING YONG & WU XIE HUI		005-08-148 -0230A	$713.00	27731	1 - 26768
		LOT 230A & 230B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,699.62	$4,699.62	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	11/09/2021
SECOND HALF	$4,699.61	$0.00	$0.00		
TOTAL	$9,399.23	$4,699.62	$0.00	Total Unpaid tax	**$4,699.61**

HU XIAOXUAN & LI SHIHAO		005-08-150 -00310	$657.00	27768	1 - 26805
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,543.29	$4,543.29	$0.00	XIAOXUAN HU	11/10/2021
SECOND HALF	$4,543.28	$0.00	$0.00		
TOTAL	$9,086.57	$4,543.29	$0.00	Total Unpaid tax	**$4,543.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tayyab R Saeed & Saeed		005-08-156 -01120	$607.00	27952	1 - 26986
		LOT 112-113			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,513.98	$4,513.98	$180.56	Rakhshanda Saeed	01/31/2022
SECOND HALF	$4,513.97	$0.00	$0.00		
TOTAL	$9,027.95	$4,513.98	$180.56		

Total Unpaid tax **$4,513.97**

LIU CHAO-PEI & FU JUN		005-08-159 -00230	$653.00	28028	1 - 27059
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,248.19	$3,248.19	$0.00	JUN FU	11/10/2021
SECOND HALF	$3,248.19	$0.00	$0.00	JUN FU	05/10/2022
TOTAL	$6,496.38	$3,248.19	$0.00		

Total Unpaid tax **$3,248.19**

SINGH BEANT & BALTEJ BRAR		005-08-162 -02500	$846.00	74625	1 - 71318
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,572.94	$4,572.94	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$4,572.93	$0.00	$0.00		
TOTAL	$9,145.87	$4,572.94	$0.00		

Total Unpaid tax **$4,572.93**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	1 - 27174
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,715.75	$5,715.75	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021
SECOND HALF	$5,715.75	$0.00	$0.00		
TOTAL	$11,431.50	$5,715.75	$0.00		

Total Unpaid tax **$5,715.75**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	1 - 27237
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,432.41	$0.00	$0.00		
SECOND HALF	$5,432.40	$0.00	$0.00		
TOTAL	$10,864.81	$0.00	$0.00		

Total Unpaid tax **$10,864.81**

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	1 - 27387
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,578.96	$5,578.96	$223.16	PAUL R & LOUISE PESALE	01/31/2022
SECOND HALF	$5,578.96	$0.00	$0.00		
TOTAL	$11,157.92	$5,578.96	$223.16		

Total Unpaid tax **$5,578.96**

Parackal David & Mariamma		005-08-172 -00350	$627.00	28385	1 - 27414
		LOT 35-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,849.92	$3,849.92	$115.50	DAVID G & MARIAMMA D PARACKEL	12/07/2021
SECOND HALF	$3,849.92	$0.00	$0.00		
TOTAL	$7,699.84	$3,849.92	$115.50		

Total Unpaid tax **$3,849.92**

BEST JERICHO LLC		005-08-174 -00130	$6,610.00	28426	1 - 27450
		LOT 13-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,170.73	$11,170.73	$223.41	Nien Hun Yong	11/15/2021
SECOND HALF	$11,170.73	$0.00	$0.00		
TOTAL	$22,341.46	$11,170.73	$223.41		

Total Unpaid tax **$11,170.73**

JOSEPH JOEL & JOSEPH ANN		005-08-174 -02280	$561.00	28435	1 - 27457
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,240.40	$4,240.40	$212.02	JOEL JOSEPH	02/21/2022
SECOND HALF	$4,240.40	$0.00	$0.00		
TOTAL	$8,480.80	$4,240.40	$212.02		

Total Unpaid tax **$4,240.40**

JOSEPH KAREN		005-08-175 -00650	$638.00	28459	1 - 27481
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,494.44	$4,494.44	$134.83	KAREN JOSEPH	12/03/2021
SECOND HALF	$4,494.43	$0.00	$0.00		
TOTAL	$8,988.87	$4,494.44	$134.83		

Total Unpaid tax **$4,494.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LESCHACK R BUCHBINDER & DAVID		005-08-175 -00750	$821.00	28463	1 - 27485
		LOT 75-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,106.57	$0.00	$0.00			
SECOND HALF	$6,106.57	$0.00	$0.00			
TOTAL	$12,213.14	$0.00	$0.00		Total Unpaid tax	**$12,213.14**

Barayer Peter & Yusupova Olga	005-08-176 -00860	$1,051.00	28490	1 - 27511	
	LOT 86,184				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,011.82	$0.00	$0.00			
SECOND HALF	$8,011.82	$0.00	$0.00			
TOTAL	$16,023.64	$0.00	$0.00		Total Unpaid tax	**$16,023.64**

WU YUEYUN & CHEN XINGLEI	005-08-179 -00810	$851.00	28546	1 - 27567	
	LOT 81-86				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,253.47	$6,253.47	$0.00	CTBC BANK USA/CHINA TRUST BANK 004-45015	11/09/2021	
SECOND HALF	$6,253.46	$0.00	$0.00			
TOTAL	$12,506.93	$6,253.47	$0.00		Total Unpaid tax	**$6,253.46**

Eighteen 18 Falmouth Corp	005-08-190 -00120	$4,901.00	28567	1 - 27587	
	LOT 12-14				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,724.24	$0.00	$0.00			
SECOND HALF	$8,724.24	$0.00	$0.00			
TOTAL	$17,448.48	$0.00	$0.00		Total Unpaid tax	**$17,448.48**

ESTIGARRIBIA HUGO	005-08-193 -00220	$2,001.00	28606	1 - 27625	
	LOT 22-24				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,668.61	$0.00	$0.00			
SECOND HALF	$3,668.60	$0.00	$0.00			
TOTAL	$7,337.21	$0.00	$0.00		Total Unpaid tax	**$7,337.21**

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	1 - 27629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,096.13	$0.00	$0.00			
SECOND HALF	$14,096.12	$0.00	$0.00			
TOTAL	$28,192.25	$0.00	$0.00		Total Unpaid tax	**$28,192.25**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	1 - 27687
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,738.70	$4,738.70	$0.00	Harry RUIZ	10/28/2021	
SECOND HALF	$4,738.70	$0.00	$0.00			
TOTAL	$9,477.40	$4,738.70	$0.00		Total Unpaid tax	**$4,738.70**

LLOYD KEVIN & MCGHIE RASHIDA		005-08-201 -00190	$665.00	28711	1 - 27729
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,064.87	$4,064.87	$162.59	KEVIN & RASHIDA MCGHIE	01/19/2022	
SECOND HALF	$4,064.87	$0.00	$0.00			
TOTAL	$8,129.74	$4,064.87	$162.59		Total Unpaid tax	**$4,064.87**

Mcwilliam Charles J & Karen		005-08-21104-00130	$791.00	28822	1 - 27838
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,113.72	$4,113.72	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021	
SECOND HALF	$4,113.72	$0.00	$0.00			
TOTAL	$8,227.44	$4,113.72	$0.00		Total Unpaid tax	**$4,113.72**

Onken Bert & Harriett		005-08-21106-00010	$667.00	28875	1 - 27891
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,801.07	$0.00	$0.00			
SECOND HALF	$3,801.06	$0.00	$0.00			
TOTAL	$7,602.13	$0.00	$0.00		Total Unpaid tax	**$7,602.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Obidienzo Nicholas & Karen		005-08-21109-00160	$764.00	28931	1 - 27947
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,572.94	$4,572.94	$274.38	NICHOLAS OBIDIENZO	03/31/2022
SECOND HALF	$4,572.93	$0.00	$0.00		
TOTAL	$9,145.87	$4,572.94	$274.38		

Total Unpaid tax **$4,572.93**

Aronov David & Maria		005-08-21110-01030	$998.00	28962	1 - 27978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,038.52	$0.00	$0.00		
SECOND HALF	$6,038.51	$0.00	$0.00		
TOTAL	$12,077.03	$0.00	$0.00		

Total Unpaid tax **$12,077.03**

STUTZMAN & SON INC		005-08-21114-06070	$13,967.00	29048	1 - 28060
		LOT 607-609			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,739.78	$0.00	$0.00		
SECOND HALF	$23,739.78	$0.00	$0.00		
TOTAL	$47,479.56	$0.00	$0.00		

Total Unpaid tax **$47,479.56**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	1 - 28126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,387.30	$0.00	$0.00		
SECOND HALF	$4,387.29	$0.00	$0.00		
TOTAL	$8,774.59	$0.00	$0.00		

Total Unpaid tax **$8,774.59**

QUEENS LI MEDICAL HOLDINGS LLC		005-08-212 -0716U-CA0109-00201	$2,409.00	29135	1 - 28144
		LOT 716 CA 109 UNIT 201			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,292.09	$4,292.09	$0.00	QUEENS LI MEDICAL HOLDINGS LLC	10/27/2021
SECOND HALF	$4,292.09	$0.00	$0.00		
TOTAL	$8,584.18	$4,292.09	$0.00		

Total Unpaid tax **$4,292.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JMMY 2016 LLC		005-08-212 -0716U-CA0109-00302	$2,416.00	29142	1 - 28150
		LOT 716 CA 109 UNIT 302			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,305.65	$4,305.65	$0.00	JOSEPHINE JUNG	11/01/2021
SECOND HALF	$4,305.64	$0.00	$0.00		
TOTAL	$8,611.29	$4,305.65	$0.00		

Total Unpaid tax **$4,305.64**

Marketos C.doukas & Anna		005-08-218 -01600	$827.00	29156	1 - 28164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,224.15	$0.00	$0.00		
SECOND HALF	$6,224.15	$0.00	$0.00		
TOTAL	$12,448.30	$0.00	$0.00		

Total Unpaid tax **$12,448.30**

BHADRA VINNIE		005-08-219 -00060	$766.00	29183	1 - 28191
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,158.83	$0.00	$0.00		
SECOND HALF	$5,158.83	$0.00	$0.00		
TOTAL	$10,317.66	$0.00	$0.00		

Total Unpaid tax **$10,317.66**

Robbins David & Ruth		005-08-220 -00040	$749.00	29197	1 - 28205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,680.42	$4,680.42	$327.63	DAVE & RUTH ROBBINS	04/27/2022
SECOND HALF	$4,680.41	$0.00	$0.00		
TOTAL	$9,360.83	$4,680.42	$327.63		

Total Unpaid tax **$4,680.41**

WILLIS ROBERT N		005-08-230 -02820	$646.00	29247	1 - 28255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,031.81	$5,031.81	$0.00	ROBERT N. WILLIS	11/10/2021
SECOND HALF	$5,031.81	$0.00	$0.00		
TOTAL	$10,063.62	$5,031.81	$0.00		

Total Unpaid tax **$5,031.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Magliano Alfred		005-08-235 -00290	$612.00	29255	1 - 28262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,634.97	$3,634.97	$0.00	ALFRED MAGLIANO	11/10/2021
SECOND HALF	$3,634.96	$0.00	$0.00		
TOTAL	$7,269.93	$3,634.97	$0.00		

Total Unpaid tax **$3,634.96**

Voyiaziakis Angelo Life Estate		005-08-253 -00060- -	$676.00	29278	1 - 28285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,805.11	$3,805.11	$0.00	ANGELO VOYIAZIAKIS	11/09/2021
SECOND HALF	$3,805.10	$0.00	$0.00		
TOTAL	$7,610.21	$3,805.11	$0.00		

Total Unpaid tax **$3,805.10**

US BUILDINGS LLC		005-08-254 -00440	$13,682.00	29326	1 - 28333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,121.44	$30,121.44	$602.42	M & J ENGINEERING PC	11/30/2021
SECOND HALF	$30,121.44	$0.00	$0.00		
TOTAL	$60,242.88	$30,121.44	$602.42		

Total Unpaid tax **$30,121.44**

Mathias Swapna		005-08-299 -00010	$857.00	29467	1 - 28474
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,038.52	$0.00	$0.00		
SECOND HALF	$6,038.51	$0.00	$0.00		
TOTAL	$12,077.03	$0.00	$0.00		

Total Unpaid tax **$12,077.03**

PONAPPA VIPUL		005-08-299 -00160	$651.00	29482	1 - 28489
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,413.83	$4,413.83	$132.42	LAKSHMI P PONAPPA	12/23/2021
SECOND HALF	$4,413.82	$0.00	$0.00		
TOTAL	$8,827.65	$4,413.83	$132.42		

Total Unpaid tax **$4,413.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wasner Alfred		005-08-299 -00170	$680.00	29483	1 - 28490
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,357.99	$4,357.99	$0.00	WILHELMINA WASNER	10/29/2021
SECOND HALF	$4,357.98	$0.00	$0.00		
TOTAL	$8,715.97	$4,357.99	$0.00		

Total Unpaid tax **$4,357.98**

DI MEO FAMILY TRUST		005-08-302 -00180	$730.00	29565	1 - 28572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,951.67	$3,951.67	$0.00	VITTORIO & V DIMEO	11/10/2021
SECOND HALF	$3,951.66	$0.00	$0.00		
TOTAL	$7,903.33	$3,951.67	$0.00		

Total Unpaid tax **$3,951.66**

HOFFER CHRISTINA A		005-08-303 -00170	$684.00	29600	1 - 28607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,315.16	$5,315.16	$159.45	CHRISTINE A HOFFER	12/06/2021
SECOND HALF	$5,315.15	$0.00	$0.00		
TOTAL	$10,630.31	$5,315.16	$159.45		

Total Unpaid tax **$5,315.15**

Wendling Irr Tr Joseph & Nora		005-08-303 -00320	$670.00	29615	1 - 28622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,081.46	$2,081.46	$41.63	JAMES WENDLING, TRUSTEE	11/30/2021
SECOND HALF	$2,081.45	$0.00	$0.00		
TOTAL	$4,162.91	$2,081.46	$41.63		

Total Unpaid tax **$2,081.45**

Pesiri Donna		005-08-306 -00230	$666.00	29658	1 - 28665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,139.29	$0.00	$0.00		
SECOND HALF	$5,139.29	$0.00	$0.00		
TOTAL	$10,278.58	$0.00	$0.00		

Total Unpaid tax **$10,278.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holohan John & Carolyn		005-08-307 -00050	$600.00	29664	1 - 28671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,779.21	$2,779.21	$83.38	CAROLYN & JOHN HOLOHAN	12/31/2021
SECOND HALF	$2,779.20	$0.00	$0.00		
TOTAL	$5,558.41	$2,779.21	$83.38		

Total Unpaid tax **$2,779.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANTONACCI JOHN & GINA TRUSTS &		005-08-313 -00010	$867.00	29806	1 - 28813
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,393.66	$0.00	$0.00		
SECOND HALF	$5,393.66	$0.00	$0.00		
TOTAL	$10,787.32	$0.00	$0.00		

Total Unpaid tax **$10,787.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	1 - 28919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,094.18	$0.00	$0.00		
SECOND HALF	$4,094.18	$0.00	$0.00		
TOTAL	$8,188.36	$0.00	$0.00		

Total Unpaid tax **$8,188.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrejcuk Josef & Bogumila		005-08-322 -00030	$654.00	29979	1 - 28985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.42	$1,450.42	$0.00	JOZEF ANDREJCZUK	11/09/2021
SECOND HALF	$1,450.41	$0.00	$0.00		
TOTAL	$2,900.83	$1,450.42	$0.00		

Total Unpaid tax **$1,450.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLO ACHILLE TRUST		005-08-325 -00060	$584.00	30047	1 - 29053
		LOT 6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,257.96	$3,257.96	$97.74	ACHILLE GALLO	12/17/2021
SECOND HALF	$3,257.96	$0.00	$0.00		
TOTAL	$6,515.92	$3,257.96	$97.74		

Total Unpaid tax **$3,257.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Flack Emily M Life Estate		005-08-327 -00140	$676.00	30099	1 - 29105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,259.95	$4,259.95	$0.00	GOLD STAR ABSTRACT	11/10/2021	
SECOND HALF	$4,259.94	$0.00	$0.00			
TOTAL	$8,519.89	$4,259.95	$0.00		Total Unpaid tax	**$4,259.94**

Strahl John & Josephine		005-08-332 -00100	$638.00	30207	1 - 29213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,898.78	$3,898.78	$233.93	JOHN & JOSEPHINE M STRAHL	03/29/2022	
SECOND HALF	$3,898.77	$0.00	$0.00			
TOTAL	$7,797.55	$3,898.78	$233.93		Total Unpaid tax	**$3,898.77**

TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	1 - 29239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,199.34	$0.00	$0.00			
SECOND HALF	$3,199.33	$0.00	$0.00			
TOTAL	$6,398.67	$0.00	$0.00		Total Unpaid tax	**$6,398.67**

VATHAPALLY SONIA SONICHAN		005-08-333 -00070	$751.00	30237	1 - 29243
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,699.62	$4,699.62	$0.00	SONIA VATHAPALLY	11/10/2021	
SECOND HALF	$4,699.61	$0.00	$0.00	SONIA VATHAPALLY	05/10/2022	
TOTAL	$9,399.23	$4,699.62	$0.00		Total Unpaid tax	**$4,699.61**

SUMRA KRISHNDAT & PAULA PRITA		005-08-333 -00120	$556.00	30242	1 - 29248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,211.09	$4,211.09	$0.00	KRISHNDAT & PAULA PRITA SUMRA	11/02/2021	
SECOND HALF	$4,211.09	$0.00	$0.00			
TOTAL	$8,422.18	$4,211.09	$0.00		Total Unpaid tax	**$4,211.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTROTOTARO MICHAEL & ANGELA POMMIER	LOT	005-08-335 -00250	$639.00	30321	1 - 29327

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,270.05	$4,270.05	$170.80	MICHAEL & ANGELA MASTROTOTARO	01/18/2022
SECOND HALF	$4,270.05	$0.00	$0.00		
TOTAL	$8,540.10	$4,270.05	$170.80		

Total Unpaid tax **$4,270.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darby Kenneth & Marion	LOT	005-08-336 -00310	$592.00	30352	1 - 29358

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,863.10	$2,863.10	$0.00	KENNETH & MARION DARBY	10/25/2021
SECOND HALF	$2,863.09	$0.00	$0.00		
TOTAL	$5,726.19	$2,863.10	$0.00		

Total Unpaid tax **$2,863.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas M John & John	LOT	005-08-336 -00450	$609.00	30366	1 - 29372

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,595.89	$3,595.89	$0.00	JOHN K THOMAS & MARIAMMA JOHN	11/04/2021
SECOND HALF	$3,595.88	$0.00	$0.00		
TOTAL	$7,191.77	$3,595.89	$0.00		

Total Unpaid tax **$3,595.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garcia Angelo & Rosita	LOT	005-08-336 -00480	$667.00	30369	1 - 29375

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,602.25	$4,602.25	$0.00	ANGELO GARCIA	11/04/2021
SECOND HALF	$4,602.25	$0.00	$0.00		
TOTAL	$9,204.50	$4,602.25	$0.00		

Total Unpaid tax **$4,602.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giarratini Gasper & Annette	LOT	005-08-337 -00040	$749.00	30376	1 - 29382

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,462.06	$5,462.06	$0.00	MICHAEL F ORPILLA	10/08/2021
SECOND HALF	$5,462.05	$0.00	$0.00		
TOTAL	$10,924.11	$5,462.06	$0.00		

Total Unpaid tax **$5,462.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	1 - 29568
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,781.53	$0.00	$0.00			
SECOND HALF	$3,781.52	$0.00	$0.00			
TOTAL	$7,563.05	$0.00	$0.00		Total Unpaid tax	**$7,563.05**

Nachreiner Maria		005-08-345 -00090	$615.00	30604	1 - 29610
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,240.40	$4,240.40	$296.83	RICHARD NACHREINER	04/13/2022	
SECOND HALF	$4,240.40	$0.00	$0.00			
TOTAL	$8,480.80	$4,240.40	$296.83		Total Unpaid tax	**$4,240.40**

Joseph John & Deenamma		005-08-345 -00160	$693.00	30611	1 - 29617
		LOT 16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,387.30	$4,387.30	$0.00	JOHN JOSEPH	11/10/2021	
SECOND HALF	$4,387.29	$0.00	$0.00			
TOTAL	$8,774.59	$4,387.30	$0.00		Total Unpaid tax	**$4,387.29**

KUMAR ANJU & VARINDER		005-09-232 -01720	$1,030.00	74214	1 - 71065
		LOT 172-173			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,347.43	$7,347.43	$0.00	VARINDER & ANJU KUMAR	11/15/2021	
SECOND HALF	$7,347.42	$0.00	$0.00			
TOTAL	$14,694.85	$7,347.43	$0.00		Total Unpaid tax	**$7,347.42**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	1 - 29869
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,591.69	$0.00	$0.00			
SECOND HALF	$7,591.68	$0.00	$0.00			
TOTAL	$15,183.37	$0.00	$0.00		Total Unpaid tax	**$15,183.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kamalasanan Sajimon & Saji Sheeba		005-09-239 -02150	$708.00	30904	1 - 29907
		LOT 215-216			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,797.32	$4,797.32	$0.00	SAJIMON KAMALASANAN	11/10/2021
SECOND HALF	$4,797.32	$0.00	$0.00		
TOTAL	$9,594.64	$4,797.32	$0.00	Total Unpaid tax	**$4,797.32**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	1 - 29934
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,527.04	$0.00	$0.00		
SECOND HALF	$6,527.03	$0.00	$0.00		
TOTAL	$13,054.07	$0.00	$0.00	Total Unpaid tax	**$13,054.07**

UNKRICH IRMGARD LIFE ESTATE		005-09-241 -03570	$623.00	30938	1 - 29938
		LOT 357,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,206.16	$0.00	$0.00		
SECOND HALF	$1,206.15	$0.00	$0.00		
TOTAL	$2,412.31	$0.00	$0.00	Total Unpaid tax	**$2,412.31**

Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	1 - 29939
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,601.91	$0.00	$0.00		
SECOND HALF	$4,601.91	$0.00	$0.00		
TOTAL	$9,203.82	$0.00	$0.00	Total Unpaid tax	**$9,203.82**

UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	1 - 29942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,439.22	$3,439.22	$103.18	CHEROSE-ANN UBARRA	12/06/2021
SECOND HALF	$3,439.22	$0.00	$0.00		
TOTAL	$6,878.44	$3,439.22	$103.18	Total Unpaid tax	**$3,439.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chowdhury Ehsan & Keka M		005-09-248 -00130	$807.00	31099	1 - 30095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,608.28	$5,608.28	$0.00	EHSAN & KEKA CHOWDHORY	11/10/2021
SECOND HALF	$5,608.27	$0.00	$0.00		
TOTAL	$11,216.55	$5,608.28	$0.00	Total Unpaid tax	**$5,608.27**

FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	1 - 30175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,953.99	$0.00	$0.00		
SECOND HALF	$4,953.98	$0.00	$0.00		
TOTAL	$9,907.97	$0.00	$0.00	Total Unpaid tax	**$9,907.97**

PAN AIWU		005-09-250 -01110	$614.00	31188	1 - 30182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,406.50	$0.00	$0.00		
SECOND HALF	$4,406.50	$0.00	$0.00		
TOTAL	$8,813.00	$0.00	$0.00	Total Unpaid tax	**$8,813.00**

BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	1 - 30239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.56	$0.00	$0.00		
SECOND HALF	$13.55	$0.00	$0.00		
TOTAL	$27.11	$0.00	$0.00	Total Unpaid tax	**$27.11**

PUSTARFI ROBERT J & SANDRA MARIE (LE)		005-09-536 -00200	$27.00	31248	1 - 30240
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$244.26	$244.26	$0.00	ROBERT & SANDRA PUSTARFI	11/10/2021
SECOND HALF	$244.26	$0.00	$0.00		
TOTAL	$488.52	$244.26	$0.00	Total Unpaid tax	**$244.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PUSTARFI ROBERT J & SANDRA MARIE (LE)		005-09-536 -00210	$530.00	31249	1 - 30241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,153.89	$2,153.89	$0.00	ROBERT & SANDRA PUSTARFI	11/10/2021
SECOND HALF	$2,153.89	$0.00	$0.00		
TOTAL	$4,307.78	$2,153.89	$0.00	Total Unpaid tax	**$2,153.89**

Brown Sheila		005-09-536 -00470	$683.00	31269	1 - 30261
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,109.98	$0.00	$0.00		
SECOND HALF	$5,109.97	$0.00	$0.00		
TOTAL	$10,219.95	$0.00	$0.00	Total Unpaid tax	**$10,219.95**

Hindin Albert & Phyllis		005-09-536 -00510	$672.00	31271	1 - 30263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,943.88	$0.00	$0.00		
SECOND HALF	$4,943.87	$0.00	$0.00		
TOTAL	$9,887.75	$0.00	$0.00	Total Unpaid tax	**$9,887.75**

Andriola Lena		005-09-547 -08960	$600.00	31311	1 - 30303
		LOT 896-897			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,459.10	$3,459.10	$0.00	LENA ANDRIOLA	10/20/2021
SECOND HALF	$3,459.10	$0.00	$0.00		
TOTAL	$6,918.20	$3,459.10	$0.00	Total Unpaid tax	**$3,459.10**

Provost Richard & Eileen		005-09-549 -01480	$569.00	31365	1 - 30357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,771.76	$3,771.76	$75.44	RICHARD W & EILEEN M PROVOST	11/13/2021
SECOND HALF	$3,771.75	$0.00	$0.00		
TOTAL	$7,543.51	$3,771.76	$75.44	Total Unpaid tax	**$3,771.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RSK FLIPS 3 LLC		005-09-550 -00050	$713.00	31373	1 - 30365
		LOT 5,6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,618.05	$0.00	$0.00		
SECOND HALF	$5,618.04	$0.00	$0.00		
TOTAL	$11,236.09	$0.00	$0.00	Total Unpaid tax	**$11,236.09**

Virmani Ranvir & Sneh		005-09-551 -00110	$701.00	31407	1 - 30399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,397.07	$4,397.07	$0.00	RANVIR & SNEH VIRMANI	10/20/2021
SECOND HALF	$4,397.06	$0.00	$0.00		
TOTAL	$8,794.13	$4,397.07	$0.00	Total Unpaid tax	**$4,397.06**

Goodsell David & Patricia		005-32-093 -00030	$5,596.00	31485	1 - 30472
		LOT 3- 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,725.18	$8,725.18	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2021
SECOND HALF	$8,725.18	$0.00	$0.00		
TOTAL	$17,450.36	$8,725.18	$0.00	Total Unpaid tax	**$8,725.18**

PQGQ CORP		005-33- K -02080	$7,328.00	31498	1 - 30485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,627.78	$0.00	$0.00		
SECOND HALF	$12,627.78	$0.00	$0.00		
TOTAL	$25,255.56	$0.00	$0.00	Total Unpaid tax	**$25,255.56**

PEYKAR REALTY CORP II		005-33-106 -02200	$8,699.00	31536	1 - 30520
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,954.55	$0.00	$0.00		
SECOND HALF	$14,954.54	$0.00	$0.00		
TOTAL	$29,909.09	$0.00	$0.00	Total Unpaid tax	**$29,909.09**

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	1 - 30536

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,485.00	$0.00	$0.00		
SECOND HALF	$4,485.00	$0.00	$0.00		
TOTAL	$8,970.00	$0.00	$0.00	Total Unpaid tax	**$8,970.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DZIE LECK		005-33-109 -00080 LOT 8-9	$598.00	31567	1 - 30551

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,709.39	$4,709.39	$0.00	LECK DZIE	11/10/2021
SECOND HALF	$4,709.38	$0.00	$0.00		
TOTAL	$9,418.77	$4,709.39	$0.00	Total Unpaid tax	**$4,709.38**

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	1 - 30611

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$345.63	$0.00	$0.00		
SECOND HALF	$345.62	$0.00	$0.00		
TOTAL	$691.25	$0.00	$0.00	Total Unpaid tax	**$691.25**

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	1 - 30705

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,589.38	$12,589.38	$881.25	SEAVER REALTY CORP	04/28/2022
SECOND HALF	$12,589.38	$0.00	$0.00		
TOTAL	$25,178.76	$12,589.38	$881.25	Total Unpaid tax	**$12,589.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEAVER REALTY CORP		005-33-123 -25010 LOT	$744.00	31741	1 - 30723

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,457.05	$1,457.05	$43.71	SEAVER REALTY CORP	12/09/2021
SECOND HALF	$1,457.05	$0.00	$0.00		
TOTAL	$2,914.10	$1,457.05	$43.71	Total Unpaid tax	**$1,457.05**

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	1 - 30737
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,230.97	$0.00	$0.00			
SECOND HALF	$4,230.97	$0.00	$0.00			
TOTAL	$8,461.94	$0.00	$0.00		Total Unpaid tax	**$8,461.94**

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	1 - 30750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,934.11	$4,934.11	$0.00	M & T BANK 001-58055	11/01/2021	
SECOND HALF	$4,934.10	$0.00	$0.00			
TOTAL	$9,868.21	$4,934.11	$0.00		Total Unpaid tax	**$4,934.10**

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	1 - 30919
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,267.73	$0.00	$0.00			
SECOND HALF	$3,267.73	$0.00	$0.00			
TOTAL	$6,535.46	$0.00	$0.00		Total Unpaid tax	**$6,535.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Regan Sr Brian P & Shalini A		005-33-137 -07180	$562.00	31963	1 - 30934
		LOT 718-719			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,338.11	$4,338.11	$0.00	BRIAN & SHALINI REGAN	10/21/2021	
SECOND HALF	$4,338.11	$0.00	$0.00			
TOTAL	$8,676.22	$4,338.11	$0.00		Total Unpaid tax	**$4,338.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOVVURI SATISH C & LALITA		005-33-141 -07250	$638.00	32004	1 - 30974
		LOT 725-726			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,259.95	$4,259.95	$0.00	Satish kovvuri	11/10/2021	
SECOND HALF	$4,259.94	$0.00	$0.00			
TOTAL	$8,519.89	$4,259.95	$0.00		Total Unpaid tax	**$4,259.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moyne Richard		005-33-142 -06640	$593.00	32019	1 - 30989
		LOT 664-667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,833.79	$0.00	$0.00				
SECOND HALF	$2,833.78	$0.00	$0.00				
TOTAL	$5,667.57	$0.00	$0.00			Total Unpaid tax	**$5,667.57**

KUMAR RAMAN & SINGH MINAKSHI		005-33-145 -07360	$565.00	32046	1 - 31016
		LOT 736-737			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,420.02	$3,420.02	$0.00	CHASE MORTGAGE 001-88880	11/01/2021		
SECOND HALF	$3,420.01	$0.00	$0.00				
TOTAL	$6,840.03	$3,420.02	$0.00			Total Unpaid tax	**$3,420.01**

Rennee Carmen L		005-33-520 -02090	$608.00	32168	1 - 31131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,957.39	$3,957.39	$0.00	MKM ABSTRACT SERVICES	11/05/2021		
SECOND HALF	$3,957.39	$0.00	$0.00				
TOTAL	$7,914.78	$3,957.39	$0.00			Total Unpaid tax	**$3,957.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$62,126,928.62**		
UNPAID TAXES	**$1,090,840.97**	PAID TAXES	**$61,036,087.65**		

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 — 1 - 31221

LOT 60-62

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,283.92	$0.00	$0.00		
SECOND HALF	$3,283.92	$0.00	$0.00		
TOTAL	$6,567.84	$0.00	$0.00		

Total Unpaid tax **$6,567.84**

Vaultz Willie & Adrienne — 006-02-109 -00410 — $710.00 — 32281 — 1 - 31234

LOT 41-43,138

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,177.69	$0.00	$0.00		
SECOND HALF	$4,177.68	$0.00	$0.00		
TOTAL	$8,355.37	$0.00	$0.00		

Total Unpaid tax **$8,355.37**

Dyer Leonard & Audrey — 006-02-109 -01350 — $806.00 — 32286 — 1 - 31239

LOT

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,614.71	$0.00	$0.00		
SECOND HALF	$3,614.70	$0.00	$0.00		
TOTAL	$7,229.41	$0.00	$0.00		

Total Unpaid tax **$7,229.41**

Vaultz Joseph & Adrienne — 006-02-115 -00290 — $771.00 — 32288 — 1 - 31241

LOT 29-31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,116.75	$0.00	$0.00		
SECOND HALF	$4,116.75	$0.00	$0.00		
TOTAL	$8,233.50	$0.00	$0.00		

Total Unpaid tax **$8,233.50**

Kapoor Sangita — 006-02-347 -00380 — $9.00 — 32440 — 1 - 31384

LOT 38

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.40	$0.00	$0.00		
SECOND HALF	$47.39	$0.00	$0.00		
TOTAL	$94.79	$0.00	$0.00		

Total Unpaid tax **$94.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Conover Dorothy		006-02-347 -00430	$580.00	32445	1 - 31389
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,222.99	$0.00	$0.00			
SECOND HALF	$3,222.98	$0.00	$0.00			
TOTAL	$6,445.97	$0.00	$0.00		Total Unpaid tax	**$6,445.97**

90 East Shore Rd Assoc Llc	006-02-350 -00140	$57,702.00	32462	1 - 31406	
	LOT 14				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$66,200.70	$66,200.70	$2,648.04	EQUINOX	01/26/2022	
SECOND HALF	$66,200.69	$0.00	$0.00			
TOTAL	$132,401.39	$66,200.70	$2,648.04		Total Unpaid tax	**$66,200.69**

SUN HONGJUN	006-03- E -02270	$777.00	32502	1 - 31445	
	LOT 227-228,326,329				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,805.29	$0.00	$0.00			
SECOND HALF	$3,805.28	$0.00	$0.00			
TOTAL	$7,610.57	$0.00	$0.00		Total Unpaid tax	**$7,610.57**

Hoffman Marilyn	006-03- E -04980	$4,223.00	32514	1 - 31457	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$27,876.08	$0.00	$0.00			
SECOND HALF	$27,876.08	$0.00	$0.00			
TOTAL	$55,752.16	$0.00	$0.00		Total Unpaid tax	**$55,752.16**

Hoffman M	006-03- E -10560	$1.00	32525	1 - 31467	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.78	$0.00	$0.00			
SECOND HALF	$6.77	$0.00	$0.00			
TOTAL	$13.55	$0.00	$0.00		Total Unpaid tax	**$13.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marchetti James & Lisa		006-03- F01-04190 LOT	$3,248.00	32654	1 - 31591

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,489.88	$14,489.88	$434.70	JAMES MARCHETTI	12/07/2021	
SECOND HALF	$14,489.87	$0.00	$0.00			
TOTAL	$28,979.75	$14,489.88	$434.70		Total Unpaid tax	**$14,489.87**

HOUSES BUILDING CAPITAL LLC		006-03- F03-00660 LOT	$1,206.00	32665	1 - 31602

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,141.27	$6,141.27	$368.48	CTC TITLE AGENCY LLC	03/10/2022	
SECOND HALF	$6,141.27	$0.00	$0.00			
TOTAL	$12,282.54	$6,141.27	$368.48		Total Unpaid tax	**$6,141.27**

VLCF CHILDREN LLC		006-03- J -00190 LOT 19-20	$2,001.00	32718	1 - 31655

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,778.20	$0.00	$0.00			
SECOND HALF	$2,778.19	$0.00	$0.00			
TOTAL	$5,556.39	$0.00	$0.00		Total Unpaid tax	**$5,556.39**

FAMULARI VICTOR & LUISA		006-03- J -00210 LOT 21-22	$2,808.00	32719	1 - 31656

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,475.33	$0.00	$0.00			
SECOND HALF	$3,475.32	$0.00	$0.00			
TOTAL	$6,950.65	$0.00	$0.00		Total Unpaid tax	**$6,950.65**

1257 PLANDOME ROAD LLC		006-03-004 -06070 LOT	$7,315.00	32763	1 - 31700

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,600.58	$0.00	$0.00			
SECOND HALF	$28,600.57	$0.00	$0.00			
TOTAL	$57,201.15	$0.00	$0.00		Total Unpaid tax	**$57,201.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Durkin Helen G		006-03-009 -02160	$1,702.00	32863	1 - 31796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,215.29	$0.00	$0.00				
SECOND HALF	$9,215.29	$0.00	$0.00				
TOTAL	$18,430.58	$0.00	$0.00			Total Unpaid tax	**$18,430.58**

REGAN JOHN & ALISON		006-03-019 -01040	$2,264.00	32973	1 - 31902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11,151.79	$11,151.79	$0.00	EDGAR H HAUG	11/10/2021		
SECOND HALF	$11,151.78	$0.00	$0.00				
TOTAL	$22,303.57	$11,151.79	$0.00			Total Unpaid tax	**$11,151.78**

Ridini David & Jill		006-03-025 -03960	$2,522.00	33104	1 - 32030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,264.80	$10,264.80	$205.30	DAVID J & JILL RIDINI	11/30/2021		
SECOND HALF	$10,264.79	$0.00	$0.00				
TOTAL	$20,529.59	$10,264.80	$205.30			Total Unpaid tax	**$10,264.79**

LIN HUI & JUNHONG		006-03-028 -00240	$2,945.00	33155	1 - 32079
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$16,358.67	$16,358.67	$0.00	HUI & JUNHONG LIN	10/29/2021		
SECOND HALF	$16,358.66	$0.00	$0.00				
TOTAL	$32,717.33	$16,358.67	$0.00			Total Unpaid tax	**$16,358.66**

Forgy S Walton		006-03-028 -01000	$10.00	33173	1 - 32097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$67.71	$0.00	$0.00				
SECOND HALF	$67.71	$0.00	$0.00				
TOTAL	$135.42	$0.00	$0.00			Total Unpaid tax	**$135.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AYDAG ERKAN & MARIA		006-03-028 -02810	$1,911.00	33182	1 - 32103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,745.99	$7,745.99	$154.92	ERKAN & MARIA AYDAG	11/30/2021
SECOND HALF	$7,745.99	$0.00	$0.00		
TOTAL	$15,491.98	$7,745.99	$154.92		

Total Unpaid tax **$7,745.99**

Frangopoulos Panagiotis & Helen		006-03-034 -00230	$1,211.00	33246	1 - 32165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,102.66	$4,102.66	$0.00	Helen Frangopoulos	10/25/2021
SECOND HALF	$4,102.66	$0.00	$0.00		
TOTAL	$8,205.32	$4,102.66	$0.00		

Total Unpaid tax **$4,102.66**

YEH DAVID & HO DIANA		006-03-040 -05100	$1,045.00	33331	1 - 32249
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,098.54	$5,098.54	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2021
SECOND HALF	$5,098.54	$0.00	$0.00		
TOTAL	$10,197.08	$5,098.54	$0.00		

Total Unpaid tax **$5,098.54**

YEH DAVID & HO DIANA		006-03-040 -09970	$16.00	33413	1 - 32331
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$108.34	$108.34	$0.00	SPECIALIZED LOAN SERVICING 001-11146	11/01/2021
SECOND HALF	$108.34	$0.00	$0.00		
TOTAL	$216.68	$108.34	$0.00		

Total Unpaid tax **$108.34**

Huang Zhaoming & Yingxian		006-03-053 -00430	$903.00	33600	1 - 32514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,468.84	$4,468.84	$0.00	US BANK HOME MORTGAGE FKA US BANCORP SERVICE PROVIDERS 001-41417	11/01/2021
SECOND HALF	$4,468.84	$0.00	$0.00	Zhaoming Huang	10/19/2021
TOTAL	$8,937.68	$4,468.84	$0.00		

Total Unpaid tax **$4,468.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FARRELL JOHN P & CROWLEY MARGARET		006-03-055 -02000	$1,017.00	33645	1 - 32559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,590.72	$4,590.72	$137.72	JOHN P FARRELL	12/09/2021
SECOND HALF	$4,590.72	$0.00	$0.00		
TOTAL	$9,181.44	$4,590.72	$137.72		

Total Unpaid tax **$4,590.72**

Finlay Donald E. & Margaret M.		006-03-058 -00060	$898.00	33691	1 - 32605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,670.98	$0.00	$0.00		
SECOND HALF	$4,670.97	$0.00	$0.00		
TOTAL	$9,341.95	$0.00	$0.00		

Total Unpaid tax **$9,341.95**

Brown Karen & Foster Christine &		006-03-058 -00370	$1,442.00	33702	1 - 32614
		LOT 37-42,275			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,655.87	$6,655.87	$0.00	CHRISTINE FOSTER	11/01/2021
SECOND HALF	$6,655.86	$0.00	$0.00		
TOTAL	$13,311.73	$6,655.87	$0.00		

Total Unpaid tax **$6,655.86**

Prasso Christopher & A		006-03-060 -00240	$875.00	33748	1 - 32654
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,519.91	$3,519.91	$0.00	CHRISTOPHER PRASSO	11/09/2021
SECOND HALF	$3,519.91	$0.00	$0.00		
TOTAL	$7,039.82	$3,519.91	$0.00		

Total Unpaid tax **$3,519.91**

Eletto Lisa		006-03-06602-01250	$1,449.00	33835	1 - 32739
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,429.33	$5,429.33	$0.00	Lisa Gervais	11/10/2021
SECOND HALF	$5,429.32	$0.00	$0.00		
TOTAL	$10,858.65	$5,429.33	$0.00		

Total Unpaid tax **$5,429.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ashmawy Nevine		006-03-073 -00540	$774.00	34052	1 - 32955
		LOT 54-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,049.04	$4,049.04	$121.47	NEVINE ASHMAWY	12/22/2021
SECOND HALF	$4,049.04	$0.00	$0.00		
TOTAL	$8,098.08	$4,049.04	$121.47		

Total Unpaid tax **$4,049.04**

NG CHI YAN		006-03-073 -02160	$1,235.00	34078	1 - 32981
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,276.69	$0.00	$0.00		
SECOND HALF	$6,276.69	$0.00	$0.00		
TOTAL	$12,553.38	$0.00	$0.00		

Total Unpaid tax **$12,553.38**

WESTON ROBERT A & TERESA P		006-03-076 -02700	$1,048.00	34118	1 - 33019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,085.00	$5,085.00	$101.70	ROBERT A & TERESA P WESTON	11/29/2021
SECOND HALF	$5,085.00	$0.00	$0.00		
TOTAL	$10,170.00	$5,085.00	$101.70		

Total Unpaid tax **$5,085.00**

MUNIER QUENTIN		006-03-077 -02550	$945.00	34131	1 - 33032
		LOT 255-257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,611.04	$0.00	$0.00		
SECOND HALF	$4,611.03	$0.00	$0.00		
TOTAL	$9,222.07	$0.00	$0.00		

Total Unpaid tax **$9,222.07**

Pelton Nancy		006-03-078 -01290	$1,156.00	34150	1 - 33051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,659.54	$5,659.54	$0.00	NANCY PELTON	11/10/2021
SECOND HALF	$5,659.53	$0.00	$0.00		
TOTAL	$11,319.07	$5,659.54	$0.00		

Total Unpaid tax **$5,659.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bernard John H & Joyce M		006-03-079 -03890	$949.00	34191	1 - 33092
		LOT 389-391			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,075.13	$0.00	$0.00		
SECOND HALF	$4,075.13	$0.00	$0.00		
TOTAL	$8,150.26	$0.00	$0.00	Total Unpaid tax	**$8,150.26**

Schlesier Claire Turner & Michael		006-03-081 -00160	$987.00	34222	1 - 33123
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,227.19	$5,227.19	$0.00	CLAIRE TURNER-SCHLESIER	11/08/2021
SECOND HALF	$5,227.19	$0.00	$0.00		
TOTAL	$10,454.38	$5,227.19	$0.00	Total Unpaid tax	**$5,227.19**

Pisciotta Grace D Life Estate		006-03-081 -04130	$956.00	34244	1 - 33145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,154.28	$3,154.28	$94.62	JOSEPH PISCIOTTA	12/31/2021
SECOND HALF	$3,154.27	$0.00	$0.00		
TOTAL	$6,308.55	$3,154.28	$94.62	Total Unpaid tax	**$3,154.27**

JONES MICHAEL & SPIEGEL KIMBERLY		006-03-085 -01110	$905.00	34304	1 - 33201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,393.37	$0.00	$0.00		
SECOND HALF	$4,393.36	$0.00	$0.00		
TOTAL	$8,786.73	$0.00	$0.00	Total Unpaid tax	**$8,786.73**

Coleman & Bechtold James & Ruth		006-03-094 -02530	$1,290.00	34407	1 - 33301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,147.05	$0.00	$0.00		
SECOND HALF	$6,147.05	$0.00	$0.00		
TOTAL	$12,294.10	$0.00	$0.00	Total Unpaid tax	**$12,294.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HETHERINGTON RICHARD & ANNMARIE	LOT	006-03-095 -01250	$1,293.00	34447	1 - 33341

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,802.72	$5,802.72	$0.00	annmarie hetherington	11/10/2021
SECOND HALF	$5,802.72	$0.00	$0.00		
TOTAL	$11,605.44	$5,802.72	$0.00	Total Unpaid tax	**$5,802.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOUSEKNECHT RAY & JACLYN	LOT	006-03-096 -01070	$1,290.00	34474	1 - 33368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,412.11	$6,412.11	$192.36	RAYMOND HOUSEKNECHT	12/10/2021
SECOND HALF	$6,412.11	$0.00	$0.00		
TOTAL	$12,824.22	$6,412.11	$192.36	Total Unpaid tax	**$6,412.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vellios John P	LOT	006-03-098 -00030	$1,318.00	34503	1 - 33396

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,635.55	$6,635.55	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021
SECOND HALF	$6,635.55	$0.00	$0.00		
TOTAL	$13,271.10	$6,635.55	$0.00	Total Unpaid tax	**$6,635.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TRAPERO PETER AUSTIN & TRAPERO PETER	LOT	006-03-102 -00040	$1,401.00	34594	1 - 33487

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,734.02	$0.00	$0.00		
SECOND HALF	$5,734.02	$0.00	$0.00		
TOTAL	$11,468.04	$0.00	$0.00	Total Unpaid tax	**$11,468.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farrell Karen	LOT	006-03-103 -00010	$1,137.00	34613	1 - 33506

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,050.15	$0.00	$0.00		
SECOND HALF	$5,050.15	$0.00	$0.00		
TOTAL	$10,100.30	$0.00	$0.00	Total Unpaid tax	**$10,100.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stefan Gregory J & Jennifer		006-03-106 -00020	$1,659.00	34678	1 - 33571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,184.00	$7,184.00	$287.36	GREGORY J & JENNIFER A STEFAN	01/13/2022
SECOND HALF	$7,184.00	$0.00	$0.00		
TOTAL	$14,368.00	$7,184.00	$287.36	Total Unpaid tax	**$7,184.00**

Keller Patricia A		006-03-110 -00050	$1,198.00	34738	1 - 33631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,090.78	$5,090.78	$0.00	PATRICIA KELLER	11/10/2021
SECOND HALF	$5,090.77	$0.00	$0.00		
TOTAL	$10,181.55	$5,090.78	$0.00	Total Unpaid tax	**$5,090.77**

SCHENKEL CHRISTIAN & DANIELLE		006-03-114 -00030	$1,720.00	34802	1 - 33695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,641.86	$9,641.86	$192.84	CHRISTIAN & DANIELLE SCHENKEL	11/19/2021
SECOND HALF	$9,641.86	$0.00	$0.00		
TOTAL	$19,283.72	$9,641.86	$192.84	Total Unpaid tax	**$9,641.86**

Roach Susan M		006-03-115 -00020	$2,043.00	34815	1 - 33708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,805.94	$0.00	$0.00		
SECOND HALF	$7,805.93	$0.00	$0.00		
TOTAL	$15,611.87	$0.00	$0.00	Total Unpaid tax	**$15,611.87**

Griffith Brian & Kimberly		006-03-116 -00030	$1,710.00	34829	1 - 33722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,854.33	$7,854.33	$471.26	BRIAN & KIMBERLY GRIFFITH	03/02/2022
SECOND HALF	$7,854.32	$0.00	$0.00		
TOTAL	$15,708.65	$7,854.33	$471.26	Total Unpaid tax	**$7,854.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUINAN MATTHEW J & SUCHETA		006-03-119 -00280	$1,386.00	34886	1 - 33779
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,913.16	$0.00	$0.00			
SECOND HALF	$6,913.16	$0.00	$0.00			
TOTAL	$13,826.32	$0.00	$0.00		Total Unpaid tax	**$13,826.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIAMS JOSEPH & COLLEEN		006-03-129 -00620	$2,119.00	34975	1 - 33868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,034.58	$10,034.58	$200.69	JOSEPH P WILLIAMS	11/30/2021	
SECOND HALF	$10,034.57	$0.00	$0.00			
TOTAL	$20,069.15	$10,034.58	$200.69		Total Unpaid tax	**$10,034.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOLLAND JASON ROBERT & GILL RANA		006-03-129 -01580	$1,995.00	34983	1 - 33876
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,881.41	$0.00	$0.00			
SECOND HALF	$7,881.40	$0.00	$0.00			
TOTAL	$15,762.81	$0.00	$0.00		Total Unpaid tax	**$15,762.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSAYIMWESE OMOZUWA &		006-03-134 -00160	$2,497.00	35054	1 - 33946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,548.72	$13,548.72	$0.00	OMOZUWA OSAYIMWESE	11/10/2021	
SECOND HALF	$13,548.71	$0.00	$0.00			
TOTAL	$27,097.43	$13,548.72	$0.00		Total Unpaid tax	**$13,548.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
68 COLONIAL LLC		006-03-13802-00080	$2,258.00	35105	1 - 33997
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,492.44	$0.00	$0.00			
SECOND HALF	$12,492.44	$0.00	$0.00			
TOTAL	$24,984.88	$0.00	$0.00		Total Unpaid tax	**$24,984.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hyland Thomas, W & Coleen		006-03-13802-00090	$1,758.00	35106	1 - 33998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,378.26	$6,378.26	$0.00	THOMAS W HYLAND	11/09/2021
SECOND HALF	$6,378.25	$0.00	$0.00		
TOTAL	$12,756.51	$6,378.26	$0.00	Total Unpaid tax	**$6,378.25**

Lee Alfred & Joanna		006-03-13802-01630	$1,106.00	35151	1 - 34043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,213.10	$5,213.10	$0.00	ALFRED LEE	11/10/2021
SECOND HALF	$5,213.10	$0.00	$0.00		
TOTAL	$10,426.20	$5,213.10	$0.00	Total Unpaid tax	**$5,213.10**

Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	1 - 34134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,018.40	$0.00	$0.00		
SECOND HALF	$6,018.40	$0.00	$0.00		
TOTAL	$12,036.80	$0.00	$0.00	Total Unpaid tax	**$12,036.80**

CLEMENCY FAMILY TRUST		006-03-13904-00900	$1,741.00	35278	1 - 34168
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,186.10	$0.00	$0.00		
SECOND HALF	$8,186.10	$0.00	$0.00		
TOTAL	$16,372.20	$0.00	$0.00	Total Unpaid tax	**$16,372.20**

Wassmer Edward & Janet		006-03-141 -00300	$1,630.00	35300	1 - 34190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,944.46	$0.00	$0.00		
SECOND HALF	$8,944.45	$0.00	$0.00		
TOTAL	$17,888.91	$0.00	$0.00	Total Unpaid tax	**$17,888.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	1 - 34199
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,928.35	$0.00	$0.00		
SECOND HALF	$10,928.34	$0.00	$0.00		
TOTAL	$21,856.69	$0.00	$0.00	Total Unpaid tax	**$21,856.69**

Pierno Guy & Ann Brandeis		006-03-143 -00240	$1,796.00	35323	1 - 34213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,199.65	$8,199.65	$163.99	GUY PIERNO	11/28/2021
SECOND HALF	$8,199.64	$0.00	$0.00		
TOTAL	$16,399.29	$8,199.65	$163.99	Total Unpaid tax	**$8,199.64**

AKMORA LLC		006-03-145 -00070	$879.00	35343	1 - 34233
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,608.93	$0.00	$0.00		
SECOND HALF	$3,608.93	$0.00	$0.00		
TOTAL	$7,217.86	$0.00	$0.00	Total Unpaid tax	**$7,217.86**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$977.00	35435	1 - 34324
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,989.21	$0.00	$0.00		
SECOND HALF	$4,989.21	$0.00	$0.00		
TOTAL	$9,978.42	$0.00	$0.00	Total Unpaid tax	**$9,978.42**

Bell Barbara N		006-03-155 -00450	$1,669.00	35582	1 - 34471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,542.31	$7,542.31	$0.00	Barbara Bell	10/19/2021
SECOND HALF	$7,542.31	$0.00	$0.00		
TOTAL	$15,084.62	$7,542.31	$0.00	Total Unpaid tax	**$7,542.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sullivan Evelyn Trust		006-03-160 -01800	$1,311.00	35602	1 - 34491
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,686.62	$5,686.62	$0.00	Chen Yang	10/27/2021
SECOND HALF	$5,686.62	$0.00	$0.00		
TOTAL	$11,373.24	$5,686.62	$0.00		

Total Unpaid tax **$5,686.62**

ZHAO ZISU		006-03-162 -0820U-CA0044-00248	$1,260.00	35706	1 - 34594
		LOT 820C CA 44 UNIT 248			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,911.06	$5,911.06	$0.00	Zisu Zhao	10/12/2021
SECOND HALF	$5,911.06	$0.00	$0.00		
TOTAL	$11,822.12	$5,911.06	$0.00		

Total Unpaid tax **$5,911.06**

STEIN ELLEN		006-03-162 -0829U-CA0066-00078	$1,167.00	35838	1 - 34726
		LOT 829 CA 66 UNIT 78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,750.66	$6,750.66	$0.00	ellen stein	11/02/2021
SECOND HALF	$6,750.65	$0.00	$0.00		
TOTAL	$13,501.31	$6,750.66	$0.00		

Total Unpaid tax **$6,750.65**

KUO AMY MEI HUA YANG		006-03-162 -0829U-CA0066-00150	$1,395.00	35910	1 - 34798
		LOT 829 CA 66 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,915.26	$7,915.26	$0.00	AMY MEI KUO	11/05/2021
SECOND HALF	$7,915.26	$0.00	$0.00		
TOTAL	$15,830.52	$7,915.26	$0.00		

Total Unpaid tax **$7,915.26**

POGUE REYNOLDS & WANDA		006-03-167 -01630	$1,610.00	36010	1 - 34893
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,202.21	$6,202.21	$124.04	REYNOLDS J POGUE	11/30/2021
SECOND HALF	$6,202.21	$0.00	$0.00		
TOTAL	$12,404.42	$6,202.21	$124.04		

Total Unpaid tax **$6,202.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,495.00	36029	1 - 34902
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,969.16	$0.00	$0.00		
SECOND HALF	$17,969.16	$0.00	$0.00		
TOTAL	$35,938.32	$0.00	$0.00		Total Unpaid tax **$35,938.32**

SPLIT ROCK DEVELOPERS INC		006-03-167 -07050	$42.00	76468	1 - 71721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$270.84	$0.00	$0.00		
SECOND HALF	$270.84	$0.00	$0.00		
TOTAL	$541.68	$0.00	$0.00		Total Unpaid tax **$541.68**

DACOSTA MITZI		006-03-168 -01230	$1,583.00	36091	1 - 34958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,721.01	$8,721.01	$0.00	MITZI DACOSTA	11/09/2021
SECOND HALF	$8,721.01	$0.00	$0.00		
TOTAL	$17,442.02	$8,721.01	$0.00		Total Unpaid tax **$8,721.01**

CARROLL JOHN M & DANIELLE R & HAUG EDGAR		006-03-171 -00060	$1,722.00	36139	1 - 35004
		LOT 6,307			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,529.32	$7,529.32	$150.59	EDGAR H HAUG	11/22/2021
SECOND HALF	$7,529.32	$0.00	$0.00		
TOTAL	$15,058.64	$7,529.32	$150.59		Total Unpaid tax **$7,529.32**

GUPTA SANDEEP & SUJATA		006-03-173 -00590	$1,924.00	36172	1 - 35037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,301.21	$8,301.21	$0.00	SANDEEP GUPTA	10/18/2021
SECOND HALF	$8,301.21	$0.00	$0.00		
TOTAL	$16,602.42	$8,301.21	$0.00		Total Unpaid tax **$8,301.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schiavello Anne R		006-03-175 -01150	$2,243.00	36216	1 - 35081
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,376.80	$0.00	$0.00			
SECOND HALF	$9,376.80	$0.00	$0.00			
TOTAL	$18,753.60	$0.00	$0.00		Total Unpaid tax	**$18,753.60**

Leonardopoulos Christos & Maria E		006-03-176 -01330	$2,725.00	36228	1 - 35093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,455.93	$11,455.93	$229.12	CHRISTOS & MARIA E LEONARDOPOULOS	11/30/2021	
SECOND HALF	$11,455.93	$0.00	$0.00			
TOTAL	$22,911.86	$11,455.93	$229.12		Total Unpaid tax	**$11,455.93**

Soyak Kaan & Suzan		006-03-178 -01370	$1,519.00	36252	1 - 35117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,183.01	$7,183.01	$0.00	Suzan Soyak	11/10/2021	
SECOND HALF	$7,183.00	$0.00	$0.00			
TOTAL	$14,366.01	$7,183.01	$0.00		Total Unpaid tax	**$7,183.00**

Buch Daniel & S Kapelou		006-03-179 -00150	$39.00	36280	1 - 35144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$264.07	$264.07	$13.20	SUSAN KAPELOV-BUCH	02/24/2022	
SECOND HALF	$264.06	$0.00	$0.00			
TOTAL	$528.13	$264.07	$13.20		Total Unpaid tax	**$264.06**

Buch Daniel & S Kapelou		006-03-179 -02250	$1,247.00	36304	1 - 35167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,709.04	$6,709.04	$335.45	SUSAN KAPELOV-BUCH	02/24/2022	
SECOND HALF	$6,709.03	$0.00	$0.00			
TOTAL	$13,418.07	$6,709.04	$335.45		Total Unpaid tax	**$6,709.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Emma Marie		006-03-181 -00110	$1,754.00	36337	1 - 35200
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,787.73	$8,787.73	$0.00	ELIZABETH EMMA	11/10/2021
SECOND HALF	$8,787.73	$0.00	$0.00		
TOTAL	$17,575.46	$8,787.73	$0.00		

Total Unpaid tax **$8,787.73**

Palmedo Michael & Nina		006-03-181 -01350	$1,192.00	36368	1 - 35231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,147.05	$6,147.05	$184.41	MICHAEL PALMEDO	12/31/2021
SECOND HALF	$6,147.05	$0.00	$0.00		
TOTAL	$12,294.10	$6,147.05	$184.41		

Total Unpaid tax **$6,147.05**

Smith Trevor G & Kelly S		006-03-181 -01640	$1,527.00	36392	1 - 35255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,441.30	$7,441.30	$0.00	trevor smith	11/10/2021
SECOND HALF	$7,441.29	$0.00	$0.00		
TOTAL	$14,882.59	$7,441.30	$0.00		

Total Unpaid tax **$7,441.29**

Paliouras Spiro		006-03-183 -00030	$2,291.00	36477	1 - 35334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,678.93	$0.00	$0.00		
SECOND HALF	$11,678.93	$0.00	$0.00		
TOTAL	$23,357.86	$0.00	$0.00		

Total Unpaid tax **$23,357.86**

MINA THOMAS C		006-03-184 -01840	$2,326.00	36506	1 - 35362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,535.63	$10,535.63	$0.00	Thomas Mina	10/13/2021
SECOND HALF	$10,535.63	$0.00	$0.00		
TOTAL	$21,071.26	$10,535.63	$0.00		

Total Unpaid tax **$10,535.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAPPI ANTHONY & MARIA RITA		006-03-185 -00080	$1,938.00	36519	1 - 35375
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,215.29	$9,215.29	$0.00	ANTHONY NAPPI	10/27/2021
SECOND HALF	$9,215.29	$0.00	$0.00		
TOTAL	$18,430.58	$9,215.29	$0.00		

Total Unpaid tax **$9,215.29**

Troia Salvatore & C		006-03-185 -00180	$2,145.00	36529	1 - 35385
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,113.27	$12,113.27	$0.00	SALVATORE & CARMELA TROIA	11/10/2021
SECOND HALF	$12,113.26	$0.00	$0.00		
TOTAL	$24,226.53	$12,113.27	$0.00		

Total Unpaid tax **$12,113.26**

Vandoros Leon		006-03-187 -00140	$1,699.00	36561	1 - 35417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,995.52	$0.00	$0.00		
SECOND HALF	$7,995.52	$0.00	$0.00		
TOTAL	$15,991.04	$0.00	$0.00		

Total Unpaid tax **$15,991.04**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	1 - 35510
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,169.47	$7,169.47	$0.00	PI JU TANG	11/05/2021
SECOND HALF	$7,169.46	$0.00	$0.00		
TOTAL	$14,338.93	$7,169.47	$0.00		

Total Unpaid tax **$7,169.46**

KARAGIANNIS KONSTANTINE &		006-03-195 -00480	$2,833.00	36667	1 - 35523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,413.30	$13,413.30	$0.00	Konstantine Karagiannis	11/08/2021
SECOND HALF	$13,413.29	$0.00	$0.00		
TOTAL	$26,826.59	$13,413.30	$0.00		

Total Unpaid tax **$13,413.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spinetta Yolanda		006-03-199 -00170	$1,110.00	36733	1 - 35589
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,630.35	$4,630.35	$0.00	A SPINETTA	11/10/2021
SECOND HALF	$4,630.35	$0.00	$0.00		
TOTAL	$9,260.70	$4,630.35	$0.00	Total Unpaid tax	**$4,630.35**

JMP INVESTMENTS LLC		006-03-200 -00380	$1,611.00	36762	1 - 35618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,075.67	$7,075.67	$0.00	Evan Psyllos	11/04/2021
SECOND HALF	$7,075.66	$0.00	$0.00		
TOTAL	$14,151.33	$7,075.67	$0.00	Total Unpaid tax	**$7,075.66**

Matrisciano Vincent & Rosemarie		006-03-200 -00420	$1,208.00	36765	1 - 35621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,163.69	$0.00	$0.00		
SECOND HALF	$7,163.68	$0.00	$0.00		
TOTAL	$14,327.37	$0.00	$0.00	Total Unpaid tax	**$14,327.37**

Burger Barbara		006-03-203 -00150	$1,323.00	36818	1 - 35674
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,201.22	$6,201.22	$0.00	BARBARA BURGER	11/10/2021
SECOND HALF	$6,201.21	$0.00	$0.00		
TOTAL	$12,402.43	$6,201.22	$0.00	Total Unpaid tax	**$6,201.21**

SERRES PARASKEVI		006-03-203 -00340	$2,172.00	36836	1 - 35692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,068.43	$10,068.43	$0.00	FLAGSTAR BANK 001-30994	11/01/2021
SECOND HALF	$10,068.43	$0.00	$0.00		
TOTAL	$20,136.86	$10,068.43	$0.00	Total Unpaid tax	**$10,068.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,221.00	36904	1 - 35757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,997.17	$0.00	$0.00		
SECOND HALF	$11,997.16	$0.00	$0.00		
TOTAL	$23,994.33	$0.00	$0.00	Total Unpaid tax	**$23,994.33**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$1,866.00	36927	1 - 35780
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,863.20	$0.00	$0.00		
SECOND HALF	$8,863.20	$0.00	$0.00		
TOTAL	$17,726.40	$0.00	$0.00	Total Unpaid tax	**$17,726.40**

LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	1 - 35828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,136.14	$0.00	$0.00		
SECOND HALF	$10,136.14	$0.00	$0.00		
TOTAL	$20,272.28	$0.00	$0.00	Total Unpaid tax	**$20,272.28**

WEI CHENG MIN		006-03-207 -00060	$3,082.00	37036	1 - 35887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,374.77	$0.00	$0.00		
SECOND HALF	$14,374.77	$0.00	$0.00		
TOTAL	$28,749.54	$0.00	$0.00	Total Unpaid tax	**$28,749.54**

Corleto Raymond & Annette		006-03-207 -00750	$1,701.00	37105	1 - 35956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,352.28	$0.00	$0.00		
SECOND HALF	$7,352.28	$0.00	$0.00		
TOTAL	$14,704.56	$0.00	$0.00	Total Unpaid tax	**$14,704.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Huntington Deborah L		006-03-207 -01020- -	$1,640.00	37132	1 - 35983
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,331.97	$0.00	$0.00			
SECOND HALF	$7,331.97	$0.00	$0.00			
TOTAL	$14,663.94	$0.00	$0.00		Total Unpaid tax	**$14,663.94**

Conroy Stephen & Barbara		006-03-210 -00060	$1,397.00	37206	1 - 36057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,664.38	$0.00	$0.00			
SECOND HALF	$6,664.38	$0.00	$0.00			
TOTAL	$13,328.76	$0.00	$0.00		Total Unpaid tax	**$13,328.76**

BRADLEY EAMON & SUZANNE		006-03-215 -00140	$1,502.00	37264	1 - 36115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,028.27	$0.00	$0.00			
SECOND HALF	$7,028.27	$0.00	$0.00			
TOTAL	$14,056.54	$0.00	$0.00		Total Unpaid tax	**$14,056.54**

SWEENEY JOHN & KRISTINA		006-03-215 -00240	$1,876.00	37274	1 - 36125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,465.82	$0.00	$0.00			
SECOND HALF	$9,465.81	$0.00	$0.00			
TOTAL	$18,931.63	$0.00	$0.00		Total Unpaid tax	**$18,931.63**

Cronson Arthur R & Susan		006-03-217 -00090- -	$1,487.00	37300	1 - 36151
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,133.51	$6,133.51	$0.00	arthur cronson	11/01/2021	
SECOND HALF	$6,133.50	$0.00	$0.00			
TOTAL	$12,267.01	$6,133.51	$0.00		Total Unpaid tax	**$6,133.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	1 - 36164
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,388.24	$0.00	$0.00			
SECOND HALF	$8,388.23	$0.00	$0.00			
TOTAL	$16,776.47	$0.00	$0.00		Total Unpaid tax	**$16,776.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coyne Anthony & Dhalma		006-03-222 -00060	$1,520.00	37416	1 - 36267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,540.21	$6,540.21	$327.01	PIERRE A COYNE	02/25/2022	
SECOND HALF	$6,540.21	$0.00	$0.00			
TOTAL	$13,080.42	$6,540.21	$327.01		Total Unpaid tax	**$6,540.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LITVINOV ALEXANDER & ALISA		006-03-222 -00120	$1,657.00	37422	1 - 36273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,145.48	$8,145.48	$0.00	Alexander Litvinov	10/29/2021	
SECOND HALF	$8,145.48	$0.00	$0.00			
TOTAL	$16,290.96	$8,145.48	$0.00		Total Unpaid tax	**$8,145.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wong Alvin		006-03-222 -00250	$1,870.00	37435	1 - 36286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,383.57	$0.00	$0.00			
SECOND HALF	$9,383.57	$0.00	$0.00			
TOTAL	$18,767.14	$0.00	$0.00		Total Unpaid tax	**$18,767.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	1 - 36304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,248.15	$0.00	$0.00			
SECOND HALF	$9,248.15	$0.00	$0.00			
TOTAL	$18,496.30	$0.00	$0.00		Total Unpaid tax	**$18,496.30**

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	1 - 36377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,189.78	$7,189.78	$143.79	THOMAS J FRUHAUF	11/30/2021
SECOND HALF	$7,189.77	$0.00	$0.00		
TOTAL	$14,379.55	$7,189.78	$143.79		

Total Unpaid tax **$7,189.77**

Massaro Carlo & Rosanna		006-03-228 -00020	$1,940.00	37545	1 - 36396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,637.20	$10,637.20	$319.12	CARLO MASSARO	12/30/2021
SECOND HALF	$9,073.10	$0.00	$0.00		
TOTAL	$19,710.30	$10,637.20	$319.12		

Total Unpaid tax **$9,073.10**

LAGO LAUREANO & MORAITIS SIMONE		006-03-228 -00170	$2,068.00	37560	1 - 36411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,181.44	$9,181.44	$550.89	SIMONE LAGO	03/22/2022
SECOND HALF	$9,181.43	$0.00	$0.00		
TOTAL	$18,362.87	$9,181.44	$550.89		

Total Unpaid tax **$9,181.43**

WANG JINPING &		006-03-230 -00230	$1,746.00	37594	1 - 36442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,281.55	$12,281.55	$0.00	Jinping Wang	11/09/2021
SECOND HALF	$8,584.60	$0.00	$0.00		
TOTAL	$20,866.15	$12,281.55	$0.00		

Total Unpaid tax **$8,584.60**

Ritterband C Tobin & D		006-03-231 -00140	$2,555.00	37606	1 - 36452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,453.92	$13,453.92	$0.00	JOVIA FINANCIAL CREDIT UNION FKA NASSAU EDUCATORS FEDERAL CREDIT	11/01/2021
SECOND HALF	$13,453.91	$0.00	$0.00		
TOTAL	$26,907.83	$13,453.92	$0.00		

Total Unpaid tax **$13,453.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kiageropoulos J Difalco & Becky		006-03-234 -00220	$3,506.00	37626	1 - 36472
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,536.81	$0.00	$0.00			
SECOND HALF	$17,536.81	$0.00	$0.00			
TOTAL	$35,073.62	$0.00	$0.00		Total Unpaid tax	**$35,073.62**

TIGHE KEVIN & VINING PAT		006-03-235 -00150	$2,124.00	37648	1 - 36494
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,088.75	$10,088.75	$0.00	PAT VINING & KEVIN TIGHE	10/29/2021	
SECOND HALF	$10,088.74	$0.00	$0.00	PAT VINING & KEVIN TIGHE	04/22/2022	
TOTAL	$20,177.49	$10,088.75	$0.00		Total Unpaid tax	**$10,088.74**

MCGRATH BRIAN G & CARMELA		006-03-237 -00070	$867.00	37678	1 - 36522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,068.36	$0.00	$0.00			
SECOND HALF	$4,068.36	$0.00	$0.00			
TOTAL	$8,136.72	$0.00	$0.00		Total Unpaid tax	**$8,136.72**

GAO XIANGDONG		006-03-238 -00250	$2,546.00	37706	1 - 36549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,519.52	$12,519.52	$625.98	XIANGDONG GAO	02/28/2022	
SECOND HALF	$12,519.52	$0.00	$0.00			
TOTAL	$25,039.04	$12,519.52	$625.98		Total Unpaid tax	**$12,519.52**

LAI KIT HONG & LAM JENNY PUI MING		006-03-238 -01340	$2,862.00	37796	1 - 36639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,185.18	$14,185.18	$0.00	CHASE MORTGAGE 001-88880	11/01/2021	
SECOND HALF	$12,032.01	$0.00	$0.00			
TOTAL	$26,217.19	$14,185.18	$0.00		Total Unpaid tax	**$12,032.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG PENG		006-03-239 -00110	$3,128.00	37835	1 - 36676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,883.70	$15,883.70	$0.00	Peng Zhang	11/01/2021	
SECOND HALF	$15,883.70	$0.00	$0.00			
TOTAL	$31,767.40	$15,883.70	$0.00		Total Unpaid tax	**$15,883.70**

MA NING & DOU WENZHONG		006-03-239 -00160	$2,890.00	37840	1 - 36681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,639.95	$15,639.95	$0.00	Ning Ma	11/01/2021	
SECOND HALF	$15,639.95	$0.00	$0.00			
TOTAL	$31,279.90	$15,639.95	$0.00		Total Unpaid tax	**$15,639.95**

Pugliese Saverio & Mary		006-03-239 -00570	$2,950.00	37881	1 - 36722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,929.00	$14,929.00	$0.00	SAVERIO PUGLIESE	11/10/2021	
SECOND HALF	$14,928.99	$0.00	$0.00			
TOTAL	$29,857.99	$14,929.00	$0.00		Total Unpaid tax	**$14,928.99**

Rienzi Joseph & Rita		006-03-239 -00610	$2,930.00	37885	1 - 36726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,986.72	$12,986.72	$0.00	Joseph Rienzi	11/08/2021	
SECOND HALF	$12,986.72	$0.00	$0.00			
TOTAL	$25,973.44	$12,986.72	$0.00		Total Unpaid tax	**$12,986.72**

YOO DAE HYUN & EUN HYE		006-03-239 -00650	$2,830.00	37889	1 - 36730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,544.51	$11,544.51	$692.67	28 STONEHILL DRIVE LLC	03/28/2022	
SECOND HALF	$11,544.50	$0.00	$0.00			
TOTAL	$23,089.01	$11,544.51	$692.67		Total Unpaid tax	**$11,544.50**

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	1 - 36748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$954.71	$0.00	$0.00		
SECOND HALF	$954.71	$0.00	$0.00		
TOTAL	$1,909.42	$0.00	$0.00		Total Unpaid tax **$1,909.42**

Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	1 - 36754
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,876.75	$0.00	$0.00		
SECOND HALF	$8,876.74	$0.00	$0.00		
TOTAL	$17,753.49	$0.00	$0.00		Total Unpaid tax **$17,753.49**

DONNO ROBERT & BARBARA TRUSTS		006-05-136 -00150	$2,258.00	38015	1 - 36848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,173.67	$9,173.67	$0.00	ROBERT & BARBARA DONNO	11/10/2021
SECOND HALF	$9,173.67	$0.00	$0.00	ROBERT & BARBARA DONNO	05/10/2022
TOTAL	$18,347.34	$9,173.67	$0.00		Total Unpaid tax **$9,173.67**

Tomlin Edith		006-05-137 -00200	$1,714.00	38029	1 - 36862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,014.27	$0.00	$0.00		
SECOND HALF	$10,014.26	$0.00	$0.00		
TOTAL	$20,028.53	$0.00	$0.00		Total Unpaid tax **$20,028.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$95,882,134.20**		
UNPAID TAXES	**$1,495,878.47**	PAID TAXES	**$94,386,255.73**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 007

Cunningham Mary Alice — 007-01-001 -02350 — LOT — $712.00 — 38085 — 1 - 36917

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,955.60	$3,955.60	$0.00	MARY ALICE CUNNINGHAM	11/10/2021
SECOND HALF	$3,955.60	$0.00	$0.00		
TOTAL	$7,911.20	$3,955.60	$0.00		

Total Unpaid tax **$3,955.60**

Baum Bert & Laskin Emma — 007-01-021 -00010 — LOT 1-5 — $1,541.00 — 38153 — 1 - 36984

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,713.25	$8,713.25	$261.40	BART BAUM	12/31/2021
SECOND HALF	$8,713.25	$0.00	$0.00		
TOTAL	$17,426.50	$8,713.25	$261.40		

Total Unpaid tax **$8,713.25**

Baum Bert & Laskin Emma — 007-01-021 -00060 — LOT 6-7 — $42.00 — 38154 — 1 - 36985

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$336.98	$336.98	$10.11	BART BAUM	12/30/2021
SECOND HALF	$336.97	$0.00	$0.00		
TOTAL	$673.95	$336.98	$10.11		

Total Unpaid tax **$336.97**

David Mochael & M — 007-01-022 -00380 — LOT 38-44 — $1,458.00 — 38171 — 1 - 37002

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,245.00	$7,245.00	$0.00	MICHEL & MADELINE DAVID	11/10/2021
SECOND HALF	$7,244.99	$0.00	$0.00		
TOTAL	$14,489.99	$7,245.00	$0.00		

Total Unpaid tax **$7,244.99**

Shapiro Darin & Wolff Jessica — 007-01-023 -00170 — LOT 17-19 — $968.00 — 38181 — 1 - 37012

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,517.23	$4,517.23	$361.38	JESSICA S SHAPIRO	05/26/2022
SECOND HALF	$4,517.23	$0.00	$0.00		
TOTAL	$9,034.46	$4,517.23	$361.38		

Total Unpaid tax **$4,517.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKAMI EITAN & THERESA		007-01-023 -00460	$1,074.00	38190	1 - 37021
		LOT 46-48,356			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,744.65	$5,744.65	$0.00	MORTGAGE CONNECT	10/26/2021
SECOND HALF	$5,744.64	$0.00	$0.00		
TOTAL	$11,489.29	$5,744.65	$0.00	Total Unpaid tax	**$5,744.64**

Saadat Hershel		007-01-029 -00960	$944.00	38245	1 - 37076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,094.91	$5,094.91	$0.00	HERSEL SAADAT	11/01/2021
SECOND HALF	$5,094.90	$0.00	$0.00		
TOTAL	$10,189.81	$5,094.91	$0.00	Total Unpaid tax	**$5,094.90**

Hawa Salim & Rita &		007-01-029 -01160	$1,325.00	38265	1 - 37096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,630.11	$7,630.11	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2021
SECOND HALF	$7,630.11	$0.00	$0.00		
TOTAL	$15,260.22	$7,630.11	$0.00	Total Unpaid tax	**$7,630.11**

TESORIERO EUGENE A LIFE ESTATE		007-01-036 -00260	$723.00	38329	1 - 37157
		LOT 26-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,281.65	$0.00	$0.00		
SECOND HALF	$3,281.65	$0.00	$0.00		
TOTAL	$6,563.30	$0.00	$0.00	Total Unpaid tax	**$6,563.30**

RENICK CHARLES M & ROSE M TRUSTS		007-01-036 -00300	$723.00	38330	1 - 37158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,329.19	$4,329.19	$0.00	KIVI GROUP LLC	11/10/2021
SECOND HALF	$4,329.18	$0.00	$0.00		
TOTAL	$8,658.37	$4,329.19	$0.00	Total Unpaid tax	**$4,329.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hackman David & Stacey		007-01-040 -01270	$2,362.00	38376	1 - 37203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,051.76	$15,051.76	$451.55	PLANET HOME LENDING 001-12336	12/22/2021
SECOND HALF	$12,652.80	$0.00	$0.00		
TOTAL	$27,704.56	$15,051.76	$451.55		

Total Unpaid tax **$12,652.80**

Kennilwood Owners Association Inc		007-01-042 -00340	$893.00	38410	1 - 37236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,637.44	$4,637.44	$92.75	KENNILWOOD OWNERS ASSOCIATION INC	11/30/2021
SECOND HALF	$4,637.44	$0.00	$0.00		
TOTAL	$9,274.88	$4,637.44	$92.75		

Total Unpaid tax **$4,637.44**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,751.00	38428	1 - 37253
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,200.46	$0.00	$0.00		
SECOND HALF	$11,200.45	$0.00	$0.00		
TOTAL	$22,400.91	$0.00	$0.00		

Total Unpaid tax **$22,400.91**

Kennilwood Owners Association Inc		007-01-043 -01110	$63.00	38447	1 - 37269
		LOT 111-114			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$328.96	$328.96	$6.58	KENNILWOOD OWNERS ASSOCIATION INC	11/30/2021
SECOND HALF	$328.95	$0.00	$0.00		
TOTAL	$657.91	$328.96	$6.58		

Total Unpaid tax **$328.95**

TLL MIDDLE NECK LLC		007-01-053 -00190	$5,199.00	38556	1 - 37373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,687.47	$7,687.47	$153.75	LI TIAN LI	11/24/2021
SECOND HALF	$7,687.47	$0.00	$0.00		
TOTAL	$15,374.94	$7,687.47	$153.75		

Total Unpaid tax **$7,687.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bernardi Karen		007-01-054 -02080	$800.00	38603	1 - 37420
		LOT 208-210			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,260.29	$0.00	$0.00			
SECOND HALF	$3,260.28	$0.00	$0.00			
TOTAL	$6,520.57	$0.00	$0.00		Total Unpaid tax	**$6,520.57**

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	1 - 37421
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,870.12	$0.00	$0.00			
SECOND HALF	$4,870.11	$0.00	$0.00			
TOTAL	$9,740.23	$0.00	$0.00		Total Unpaid tax	**$9,740.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZUM DEVELOPMENT INC		007-01-059 -01480	$920.00	38681	1 - 37497
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,629.42	$0.00	$0.00			
SECOND HALF	$4,629.41	$0.00	$0.00			
TOTAL	$9,258.83	$0.00	$0.00		Total Unpaid tax	**$9,258.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TEHRANI RAMIN		007-01-062 -01040	$882.00	38756	1 - 37571
		LOT 104,129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,934.30	$4,934.30	$394.74	RAMIN TEHRANI	05/20/2022	
SECOND HALF	$4,934.30	$0.00	$0.00			
TOTAL	$9,868.60	$4,934.30	$394.74		Total Unpaid tax	**$4,934.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLOBAL INVESTORS GROUP LLC		007-01-064 -02090	$662.00	38834	1 - 37643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,172.09	$4,172.09	$250.33	jorge GONZ	03/31/2022	
SECOND HALF	$4,172.09	$0.00	$0.00			
TOTAL	$8,344.18	$4,172.09	$250.33		Total Unpaid tax	**$4,172.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EBRANI STEVEN & SHEINA		007-01-066 -00100	$1,817.00	38856	1 - 37665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,451.39	$9,451.39	$0.00	STEVEN EBRANI	12/27/2021	
SECOND HALF	$8,705.22	$0.00	$0.00			
TOTAL	$18,156.61	$9,451.39	$0.00		Total Unpaid tax	**$8,705.22**

39 REMSEN ROAD LLC		007-01-066 -00140	$3,841.00	38857	1 - 37666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,031.15	$19,031.15	$1,141.86	PRO NATIONAL TITLE AGENCY	03/31/2022	
SECOND HALF	$19,031.14	$0.00	$0.00			
TOTAL	$38,062.29	$19,031.15	$1,141.86		Total Unpaid tax	**$19,031.14**

NEMAN ILANIT& RABANIPOUR SOLEIMAN		007-01-066 -00150	$4,235.00	38858	1 - 37667
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23,877.19	$23,877.19	$0.00	AYELET MANAGEMENT LLC	11/05/2021	
SECOND HALF	$23,877.19	$0.00	$0.00			
TOTAL	$47,754.38	$23,877.19	$0.00		Total Unpaid tax	**$23,877.19**

EMILIA BASSALIAN LLC		007-01-073 -00070	$1,228.00	38907	1 - 37712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,584.88	$0.00	$0.00			
SECOND HALF	$8,584.87	$0.00	$0.00			
TOTAL	$17,169.75	$0.00	$0.00		Total Unpaid tax	**$17,169.75**

LEVIAN ELLIOT		007-01-076 -00080	$609.00	38936	1 - 37740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,811.05	$0.00	$0.00			
SECOND HALF	$3,811.04	$0.00	$0.00			
TOTAL	$7,622.09	$0.00	$0.00		Total Unpaid tax	**$7,622.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna		007-01-077 -01370	$1,615.00	38970	1 - 37774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,609.09	$0.00	$0.00		
SECOND HALF	$8,609.09	$0.00	$0.00		
TOTAL	$17,218.18	$0.00	$0.00	Total Unpaid tax	**$17,218.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLYAN JOSEPH TRUST		007-01-077 -01580	$2,534.00	38984	1 - 37788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,486.39	$0.00	$0.00		
SECOND HALF	$10,486.38	$0.00	$0.00		
TOTAL	$20,972.77	$0.00	$0.00	Total Unpaid tax	**$20,972.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FISKUS RACHEL C		007-01-078 -00100	$1,063.00	38997	1 - 37801
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,330.49	$0.00	$0.00		
SECOND HALF	$6,330.48	$0.00	$0.00		
TOTAL	$12,660.97	$0.00	$0.00	Total Unpaid tax	**$12,660.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	1 - 37889
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,706.75	$0.00	$0.00		
SECOND HALF	$3,706.74	$0.00	$0.00		
TOTAL	$7,413.49	$0.00	$0.00	Total Unpaid tax	**$7,413.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUAN KEZHONG & WEI RONG Q		007-01-082 -00410	$1,500.00	39106	1 - 37906
		LOT 41,348			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,017.44	$0.00	$0.00		
SECOND HALF	$6,017.43	$0.00	$0.00		
TOTAL	$12,034.87	$0.00	$0.00	Total Unpaid tax	**$12,034.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steele Jr Charles		007-01-083 -02060	$1,069.00	39138	1 - 37938
		LOT 206,211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,022.70	$5,022.70	$150.68	SUNRISE 207 AT JB LLC	12/08/2021
SECOND HALF	$5,022.69	$0.00	$0.00		
TOTAL	$10,045.39	$5,022.70	$150.68	Total Unpaid tax	**$5,022.69**

Herscowicz Joseph & Dorina		007-01-087 -02250	$713.00	39208	1 - 38006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,578.37	$3,578.37	$0.00	JOSEPH & DORINA HERSCOWICZ	11/10/2021
SECOND HALF	$3,578.37	$0.00	$0.00	JOSEPH S HERSCOWICZ	05/25/2022
TOTAL	$7,156.74	$3,578.37	$0.00	Total Unpaid tax	**$3,578.37**

Herscowicz Joseph & Dorina		007-01-087 -02260	$17.00	39209	1 - 38007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$136.40	$136.40	$0.00	JOSEPH S & DORINA HERSCOWICZ	11/10/2021
SECOND HALF	$136.39	$0.00	$0.00	JOSEPH S HERSCOWICZ	05/23/2022
TOTAL	$272.79	$136.40	$0.00	Total Unpaid tax	**$136.39**

DAVID RENTAL APARTMENTS LLC		007-01-088 -04590	$5,036.00	39265	1 - 38063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,080.06	$8,080.06	$242.40	DAVID RENTAL APP LLC	12/30/2021
SECOND HALF	$8,080.06	$0.00	$0.00		
TOTAL	$16,160.12	$8,080.06	$242.40	Total Unpaid tax	**$8,080.06**

JDA 26 LLC		007-01-092 -00320	$1,173.00	39365	1 - 38161
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,060.46	$7,060.46	$0.00	JDA26 LLC	11/05/2021
SECOND HALF	$7,060.46	$0.00	$0.00		
TOTAL	$14,120.92	$7,060.46	$0.00	Total Unpaid tax	**$7,060.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nunziata Lisa		007-01-093 -00140	$1,102.00	39382	1 - 38176
		LOT 14-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,330.34	$0.00	$0.00			
SECOND HALF	$6,330.34	$0.00	$0.00			
TOTAL	$12,660.68	$0.00	$0.00		Total Unpaid tax	**$12,660.68**

Nunziata Lisa		007-01-093 -00170	$37.00	39383	1 - 38177
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$296.86	$0.00	$0.00			
SECOND HALF	$296.86	$0.00	$0.00			
TOTAL	$593.72	$0.00	$0.00		Total Unpaid tax	**$593.72**

Okin Seth & Eileen		007-01-093 -01010	$1,119.00	39401	1 - 38195
		LOT 101-105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,327.58	$5,327.58	$0.00	SETH & EILEEN OKIN	11/10/2021	
SECOND HALF	$5,327.58	$0.00	$0.00			
TOTAL	$10,655.16	$5,327.58	$0.00		Total Unpaid tax	**$5,327.58**

WILMINGTON REO LLC		007-01-093 -02290	$760.00	39409	1 - 38203
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,581.28	$4,581.28	$183.25	CARRINGTON MORTGAGE 001-12267	01/10/2022	
SECOND HALF	$4,581.27	$0.00	$0.00			
TOTAL	$9,162.55	$4,581.28	$183.25		Total Unpaid tax	**$4,581.27**

Aminoff Jonathan & Charlene		007-01-094 -01060	$25.00	39439	1 - 38231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$200.58	$200.58	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021	
SECOND HALF	$200.58	$0.00	$0.00			
TOTAL	$401.16	$200.58	$0.00		Total Unpaid tax	**$200.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHANCHALASHVILI MICHAEL & ILYA & MERAB		007-01-096 -00060	$1,392.00	39478	1 - 38267
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,274.88	$0.00	$0.00		
SECOND HALF	$9,274.88	$0.00	$0.00		
TOTAL	$18,549.76	$0.00	$0.00		Total Unpaid tax **$18,549.76**

YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	1 - 38308
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,830.69	$0.00	$0.00		
SECOND HALF	$7,830.69	$0.00	$0.00		
TOTAL	$15,661.38	$0.00	$0.00		Total Unpaid tax **$15,661.38**

Aziz Ebrahim & Malih		007-01-098 -01540	$1,486.00	39539	1 - 38327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,347.09	$9,347.09	$467.35	18 AUTUMN STREET LLC	02/17/2022
SECOND HALF	$9,347.08	$0.00	$0.00		
TOTAL	$18,694.17	$9,347.09	$467.35		Total Unpaid tax **$9,347.08**

HUANG YI		007-01-098 -01590	$1,305.00	39544	1 - 38332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,148.72	$7,148.72	$142.97	YI HUANG	11/19/2021
SECOND HALF	$7,148.71	$0.00	$0.00		
TOTAL	$14,297.43	$7,148.72	$142.97		Total Unpaid tax **$7,148.71**

AURORA LIGHTS INC		007-01-099 -01040	$7,566.00	39553	1 - 38340
		LOT 104,203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,890.81	$9,890.81	$0.00	Aurora Inc	11/10/2021
SECOND HALF	$9,890.81	$0.00	$0.00		
TOTAL	$19,781.62	$9,890.81	$0.00		Total Unpaid tax **$9,890.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Enayatian Hooman		007-01-099 -01050	$897.00	39554	1 - 38341
		LOT 105-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,271.42	$0.00	$0.00				
SECOND HALF	$5,271.41	$0.00	$0.00				
TOTAL	$10,542.83	$0.00	$0.00			Total Unpaid tax	**$10,542.83**

Hsu B M Chen & Ai Huei		007-01-099 -01360	$627.00	39563	1 - 38350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,452.90	$4,452.90	$0.00	NY NY CONDO INC	10/15/2021		
SECOND HALF	$4,452.90	$0.00	$0.00				
TOTAL	$8,905.80	$4,452.90	$0.00			Total Unpaid tax	**$4,452.90**

TANG YUFANG		007-01-101 -00190	$1,672.00	39625	1 - 38406
		LOT 19-21,34,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,098.37	$9,098.37	$0.00	YUFANG TANG	11/09/2021		
SECOND HALF	$9,098.36	$0.00	$0.00				
TOTAL	$18,196.73	$9,098.37	$0.00			Total Unpaid tax	**$9,098.36**

Jaklin Suveyke Trust		007-01-102 -02090	$950.00	39651	1 - 38432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,220.37	$4,220.37	$168.81	YUSUF SUVEYKE	01/27/2022		
SECOND HALF	$4,220.37	$0.00	$0.00				
TOTAL	$8,440.74	$4,220.37	$168.81			Total Unpaid tax	**$4,220.37**

ZHAI XIAORONG & JIN HUICONG		007-01-104 -01550- -	$1,471.00	39659	1 - 38440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$8,400.35	$8,400.35	$168.01	xiaorong zhai	11/10/2021		
SECOND HALF	$8,400.34	$0.00	$0.00	xiaorong zhai	11/10/2021		
TOTAL	$16,800.69	$8,400.35	$168.01			Total Unpaid tax	**$8,400.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bagadi Frances		007-01-104 -05810	$1,172.00	39681	1 - 38461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,878.84	$7,878.84	$0.00	FRANCES BAGDADI	11/10/2021
SECOND HALF	$7,878.83	$0.00	$0.00		
TOTAL	$15,757.67	$7,878.84	$0.00		

Total Unpaid tax **$7,878.83**

WEINSTEIN GAIL ELLEN		007-01-107 -02120	$866.00	39779	1 - 38553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,685.52	$3,685.52	$73.71	MILLENNIUM ABSTRACT	11/15/2021
SECOND HALF	$3,685.52	$0.00	$0.00		
TOTAL	$7,371.04	$3,685.52	$73.71		

Total Unpaid tax **$3,685.52**

Roitman Yakov & Anna		007-01-108 -01070	$861.00	39801	1 - 38575
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,027.67	$0.00	$0.00		
SECOND HALF	$4,027.67	$0.00	$0.00		
TOTAL	$8,055.34	$0.00	$0.00		

Total Unpaid tax **$8,055.34**

Raship M V		007-01-111 -00280	$1,011.00	39857	1 - 38630
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,030.72	$0.00	$0.00		
SECOND HALF	$5,030.72	$0.00	$0.00		
TOTAL	$10,061.44	$0.00	$0.00		

Total Unpaid tax **$10,061.44**

SUFFOLK H2 LLC		007-01-111 -01390	$1,083.00	39870	1 - 38643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,349.30	$7,349.30	$440.96	ADMIRAL ABSTRACT LLC	03/31/2022
SECOND HALF	$7,349.29	$0.00	$0.00		
TOTAL	$14,698.59	$7,349.30	$440.96		

Total Unpaid tax **$7,349.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cohanim Elham & Potter Noah	LOT	007-01-114 -00600	$894.00	39912	1 - 38685

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,512.11	$0.00	$0.00			
SECOND HALF	$5,512.11	$0.00	$0.00			
TOTAL	$11,024.22	$0.00	$0.00		Total Unpaid tax	**$11,024.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Haghnazari Shahrouz & Kathy	LOT	007-01-126 -00310	$873.00	40000	1 - 38770

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,974.42	$0.00	$0.00			
SECOND HALF	$4,974.41	$0.00	$0.00			
TOTAL	$9,948.83	$0.00	$0.00		Total Unpaid tax	**$9,948.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI	LOT	007-01-128 -00040	$474.00	40016	1 - 38786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,803.02	$0.00	$0.00			
SECOND HALF	$3,803.02	$0.00	$0.00			
TOTAL	$7,606.04	$0.00	$0.00		Total Unpaid tax	**$7,606.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASNADI MICHAEL	LOT	007-01-128 -02190	$750.00	40089	1 - 38857

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,204.18	$0.00	$0.00			
SECOND HALF	$4,204.18	$0.00	$0.00			
TOTAL	$8,408.36	$0.00	$0.00		Total Unpaid tax	**$8,408.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iryami Nasser & Helen	LOT	007-01-128 -02860	$945.00	40112	1 - 38879

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,271.42	$5,271.42	$0.00	NASSER & HELEN IRYAMI	11/04/2021	
SECOND HALF	$5,271.41	$0.00	$0.00			
TOTAL	$10,542.83	$5,271.42	$0.00		Total Unpaid tax	**$5,271.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanandaji Mehran & Kamran		007-01-128 -03390	$985.00	40122	1 - 38889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,683.37	$6,683.37	$133.67	MEHRAN SANANDAJI	11/30/2021
SECOND HALF	$6,683.37	$0.00	$0.00		
TOTAL	$13,366.74	$6,683.37	$133.67		

Total Unpaid tax **$6,683.37**

KASHANI MORDECHAI		007-01-128 -05480	$465.00	40154	1 - 38914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,639.79	$0.00	$0.00		
SECOND HALF	$2,639.79	$0.00	$0.00		
TOTAL	$5,279.58	$0.00	$0.00		

Total Unpaid tax **$5,279.58**

TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	1 - 38943
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$168.49	$0.00	$0.00		
SECOND HALF	$168.49	$0.00	$0.00		
TOTAL	$336.98	$0.00	$0.00		

Total Unpaid tax **$336.98**

Estates Cab Corp		007-01-129 -03450	$3,956.00	40227	1 - 38987
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,951.09	$0.00	$0.00		
SECOND HALF	$5,951.08	$0.00	$0.00		
TOTAL	$11,902.17	$0.00	$0.00		

Total Unpaid tax **$11,902.17**

Mcaward Stephen & Lisa		007-01-133 -00260	$818.00	40333	1 - 39087
		LOT 26-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,485.00	$0.00	$0.00		
SECOND HALF	$4,484.99	$0.00	$0.00		
TOTAL	$8,969.99	$0.00	$0.00		

Total Unpaid tax **$8,969.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barkhordar Amanolah & Nasrin		007-01-136 -00300	$994.00	40392	1 - 39142
		LOT 30-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,856.42	$2,856.42	$57.13	AMANOLAH & NASRIN BARKHORDAR	11/26/2021
SECOND HALF	$2,856.41	$0.00	$0.00		
TOTAL	$5,712.83	$2,856.42	$57.13		

Total Unpaid tax **$2,856.41**

SILBERMAN BEATRICE LIFE ESTATE		007-01-136 -01660	$911.00	40415	1 - 39165
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,351.65	$5,351.65	$0.00	BEATRICE SILBERMAN	10/27/2021
SECOND HALF	$5,351.64	$0.00	$0.00		
TOTAL	$10,703.29	$5,351.65	$0.00		

Total Unpaid tax **$5,351.64**

Dilamani Lila		007-01-136 -01790	$6.00	40422	1 - 39172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.14	$0.00	$0.00		
SECOND HALF	$48.13	$0.00	$0.00		
TOTAL	$96.27	$0.00	$0.00		

Total Unpaid tax **$96.27**

BARTCO		007-01-136 -01820	$15.00	40425	1 - 39175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.23	$0.00	$0.00		
SECOND HALF	$80.23	$0.00	$0.00		
TOTAL	$160.46	$0.00	$0.00		

Total Unpaid tax **$160.46**

RUZZ MATTHEW & DANIELLE		007-01-136 -04420	$763.00	40436	1 - 39184
		LOT 442,443,1044			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,228.26	$4,228.26	$84.57	MATTHEW & DANIELLE RUZZ	11/30/2021
SECOND HALF	$4,228.25	$0.00	$0.00		
TOTAL	$8,456.51	$4,228.26	$84.57		

Total Unpaid tax **$4,228.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silver H		007-01-137 -00140	$1,201.00	40467	1 - 39214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,220.87	$6,220.87	$124.42	H. GRAHAM SILVER	11/30/2021	
SECOND HALF	$6,220.87	$0.00	$0.00			
TOTAL	$12,441.74	$6,220.87	$124.42		Total Unpaid tax	**$6,220.87**

DOUBLE SIX HOLDING LLC		007-01-138 -00010	$1,234.00	40478	1 - 39225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,151.63	$8,151.63	$326.07	Joseph Lavian	01/31/2022	
SECOND HALF	$8,151.62	$0.00	$0.00			
TOTAL	$16,303.25	$8,151.63	$326.07		Total Unpaid tax	**$8,151.62**

Hakimi Moshe & Monica		007-01-138 -00060	$1,534.00	40483	1 - 39230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,304.07	$8,304.07	$249.12	MEHRAN & MONICA HAKIMI	12/15/2021	
SECOND HALF	$8,304.06	$0.00	$0.00	MEHRAN & MONICA HAKIMI	05/31/2022	
TOTAL	$16,608.13	$8,304.07	$249.12		Total Unpaid tax	**$8,304.06**

RAD TRUST		007-01-138 -00070	$1,374.00	40484	1 - 39231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,633.02	$0.00	$0.00			
SECOND HALF	$8,633.02	$0.00	$0.00			
TOTAL	$17,266.04	$0.00	$0.00		Total Unpaid tax	**$17,266.04**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	1 - 39258
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$336.98	$0.00	$0.00			
SECOND HALF	$336.97	$0.00	$0.00			
TOTAL	$673.95	$0.00	$0.00		Total Unpaid tax	**$673.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	1 - 39259
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$192.56	$0.00	$0.00			
SECOND HALF	$192.56	$0.00	$0.00			
TOTAL	$385.12	$0.00	$0.00		Total Unpaid tax	**$385.12**

Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	1 - 39260
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$200.58	$0.00	$0.00			
SECOND HALF	$200.58	$0.00	$0.00			
TOTAL	$401.16	$0.00	$0.00		Total Unpaid tax	**$401.16**

5 HORIZON WAY LLC		007-01-140 -00420	$8,198.00	40525	1 - 39270
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46,663.23	$46,663.23	$0.00	VF MALL REALTY MANAGEMENT IOWA LLC	11/10/2021	
SECOND HALF	$46,663.22	$0.00	$0.00			
TOTAL	$93,326.45	$46,663.23	$0.00		Total Unpaid tax	**$46,663.22**

RUBENSTEIN RITA		007-01-142 -00050	$1,241.00	40537	1 - 39282
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,012.27	$0.00	$0.00			
SECOND HALF	$6,012.26	$0.00	$0.00			
TOTAL	$12,024.53	$0.00	$0.00		Total Unpaid tax	**$12,024.53**

BOREE ANNETTE W TRUST		007-01-142 -00560	$752.00	40583	1 - 39328
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,145.26	$3,145.26	$0.00	GEORGE & ANNETTE BOREE	10/22/2021	
SECOND HALF	$3,145.25	$0.00	$0.00	GEORGE & ANNETTE BOREE	05/10/2022	
TOTAL	$6,290.51	$3,145.26	$0.00		Total Unpaid tax	**$3,145.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holstein Merle		007-01-142 -01080	$786.00	40635	1 - 39377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,316.51	$4,316.51	$0.00	APPELLATE LAND SERVICES INC	11/05/2021	
SECOND HALF	$4,316.50	$0.00	$0.00			
TOTAL	$8,633.01	$4,316.51	$0.00		Total Unpaid tax	**$4,316.50**

SCHLUSSELBERG JACQUELINE TRUST		007-01-143 -00090	$1,506.00	40655	1 - 39397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,614.21	$7,614.21	$228.43	THE LIVING TRUST OF JACQUELINE SCHLUSSELBERG	12/14/2021	
SECOND HALF	$7,614.20	$0.00	$0.00			
TOTAL	$15,228.41	$7,614.21	$228.43		Total Unpaid tax	**$7,614.20**

SCHLUSSELBERG JACQUELINE TRUST		007-01-143 -00170	$2.00	40663	1 - 39405
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.02	$8.02	$0.24	THE LIVING TRUST OF JACQUELINE SCHLUSSELBERG	12/14/2021	
SECOND HALF	$8.02	$0.00	$0.00			
TOTAL	$16.04	$8.02	$0.24		Total Unpaid tax	**$8.02**

KAUFMAN IVAN		007-01-144 -00330	$8,448.00	40680	1 - 39420
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$30,729.05	$0.00	$0.00			
SECOND HALF	$30,729.04	$0.00	$0.00			
TOTAL	$61,458.09	$0.00	$0.00		Total Unpaid tax	**$61,458.09**

GANJIAN NATASHA		007-01-144 -00600	$3,316.00	40700	1 - 39436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,737.20	$0.00	$0.00			
SECOND HALF	$19,737.19	$0.00	$0.00			
TOTAL	$39,474.39	$0.00	$0.00		Total Unpaid tax	**$39,474.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMI OMID & DANIELA		007-01-146 -00080	$3,604.00	40730	1 - 39465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$18,469.52	$0.00	$0.00				
SECOND HALF	$18,469.52	$0.00	$0.00				
TOTAL	$36,939.04	$0.00	$0.00			Total Unpaid tax	**$36,939.04**

CATALINA 26 LLC		007-01-148 -00110	$1,329.00	40747	1 - 39482
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$10,662.90	$0.00	$0.00				
SECOND HALF	$10,662.90	$0.00	$0.00				
TOTAL	$21,325.80	$0.00	$0.00			Total Unpaid tax	**$21,325.80**

DORVILIER HARRY		007-01-148 -00810	$1,329.00	40800	1 - 39534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,355.11	$0.00	$0.00				
SECOND HALF	$9,355.11	$0.00	$0.00				
TOTAL	$18,710.22	$0.00	$0.00			Total Unpaid tax	**$18,710.22**

SOLEIMAN RAMESH &		007-01-148 -00860	$3,925.00	40805	1 - 39539
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$22,023.97	$22,023.97	$880.96	GLENGREEN ASSOCIATES LLC	01/06/2022		
SECOND HALF	$22,023.96	$0.00	$0.00				
TOTAL	$44,047.93	$22,023.97	$880.96			Total Unpaid tax	**$22,023.96**

Yousfan Yaakov		007-01-148 -00960	$4,092.00	40815	1 - 39549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$26,717.43	$26,717.43	$0.00	Anita Yousfan	10/11/2021		
SECOND HALF	$26,717.42	$0.00	$0.00				
TOTAL	$53,434.85	$26,717.43	$0.00			Total Unpaid tax	**$26,717.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soleimanian Yafit & Morris		007-01-149 -00010	$2,215.00	40838	1 - 39571
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,158.13	$13,158.13	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2021
SECOND HALF	$13,158.13	$0.00	$0.00		
TOTAL	$26,316.26	$13,158.13	$0.00	Total Unpaid tax	**$13,158.13**

LESTER SYLVIA TRUST		007-01-150 -00150	$3,443.00	40872	1 - 39605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,508.13	$23,508.13	$0.00	Jane Siegel	10/10/2021
SECOND HALF	$23,508.12	$0.00	$0.00		
TOTAL	$47,016.25	$23,508.13	$0.00	Total Unpaid tax	**$23,508.12**

KASHANI CARMEL & CHARLOTTE		007-01-159 -00220	$1,834.00	41049	1 - 39774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,494.41	$10,494.41	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021
SECOND HALF	$10,494.41	$0.00	$0.00		
TOTAL	$20,988.82	$10,494.41	$0.00	Total Unpaid tax	**$10,494.41**

HSBC BANK USA NATIONAL ASSN		007-01-164 -00340	$2,276.00	41125	1 - 39849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,859.76	$17,859.76	$0.00	BETA ABSTRACT	10/20/2021
SECOND HALF	$17,859.75	$0.00	$0.00		
TOTAL	$35,719.51	$17,859.76	$0.00	Total Unpaid tax	**$17,859.75**

KAHEN SHARON		007-01-169 -00070	$4,391.00	41160	1 - 39882
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$26,781.61	$26,781.61	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2021
SECOND HALF	$26,781.60	$0.00	$0.00		
TOTAL	$53,563.21	$26,781.61	$0.00	Total Unpaid tax	**$26,781.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nassi Bijan & Minoo		007-01-175 -00260	$92.00	41295	1 - 40011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$738.14	$738.14	$0.00	BIJAN NASSI	11/09/2021
SECOND HALF	$738.14	$0.00	$0.00		
TOTAL	$1,476.28	$738.14	$0.00		

Total Unpaid tax **$738.14**

Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	1 - 40012
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$96.28	$96.28	$0.00	BIJAN NASSI	11/09/2021
SECOND HALF	$96.28	$0.00	$0.00		
TOTAL	$192.56	$96.28	$0.00		

Total Unpaid tax **$96.28**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	1 - 40013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$224.66	$224.66	$0.00	BIJAN NASSI	11/09/2021
SECOND HALF	$224.65	$0.00	$0.00		
TOTAL	$449.31	$224.66	$0.00		

Total Unpaid tax **$224.65**

Nassi Bijan & Minoo		007-01-175 -00300	$7,237.00	41298	1 - 40014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,991.48	$43,991.48	$0.00	BIJAN NASSI	11/09/2021
SECOND HALF	$43,991.48	$0.00	$0.00		
TOTAL	$87,982.96	$43,991.48	$0.00		

Total Unpaid tax **$43,991.48**

MALIK HOSNEARA		007-01-175 -00560	$5,798.00	41320	1 - 40034
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43,823.00	$0.00	$0.00		
SECOND HALF	$43,822.99	$0.00	$0.00		
TOTAL	$87,645.99	$0.00	$0.00		

Total Unpaid tax **$87,645.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
D'amato George & Dorothy		007-01-175 -00840	$4,754.00	41337	1 - 40049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,143.48	$19,143.48	$0.00	GEORGE & DOROTHY DAMATO	10/29/2021
SECOND HALF	$19,143.47	$0.00	$0.00		
TOTAL	$38,286.95	$19,143.48	$0.00	Total Unpaid tax	**$19,143.47**

EBRAHIMZADEH BABAK		007-01-175 -00860	$9,086.00	41339	1 - 40051
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$46,695.32	$0.00	$0.00		
SECOND HALF	$46,695.31	$0.00	$0.00		
TOTAL	$93,390.63	$0.00	$0.00	Total Unpaid tax	**$93,390.63**

Ahdoot Nejatollah & S		007-01-176 -00560	$3,699.00	41390	1 - 40092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,581.99	$18,581.99	$0.00	NEGATOLLAH & SHAHLA AHDOOT	10/26/2021
SECOND HALF	$18,581.98	$0.00	$0.00		
TOTAL	$37,163.97	$18,581.99	$0.00	Total Unpaid tax	**$18,581.98**

ZAR SIMON & CANDIE		007-01-177 -00080	$2,187.00	41403	1 - 40105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,366.04	$10,366.04	$0.00	SIMON & CANDIE ZAR	11/05/2021
SECOND HALF	$10,366.04	$0.00	$0.00		
TOTAL	$20,732.08	$10,366.04	$0.00	Total Unpaid tax	**$10,366.04**

METROS ROBERT & NEREIDA		007-01-177 -00270	$3,184.00	41422	1 - 40124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,166.16	$0.00	$0.00		
SECOND HALF	$13,166.15	$0.00	$0.00		
TOTAL	$26,332.31	$0.00	$0.00	Total Unpaid tax	**$26,332.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
METROS ROBERT & NEREIDA		007-01-177 -00280	$115.00	41423	1 - 40125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$922.68	$0.00	$0.00			
SECOND HALF	$922.67	$0.00	$0.00			
TOTAL	$1,845.35	$0.00	$0.00		Total Unpaid tax	**$1,845.35**

METROS ROBERT & NEREIDA		007-01-177 -00290	$4.00	41424	1 - 40126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$32.10	$0.00	$0.00			
SECOND HALF	$32.09	$0.00	$0.00			
TOTAL	$64.19	$0.00	$0.00		Total Unpaid tax	**$64.19**

Moinian Moin		007-01-178 -00150	$13.00	41486	1 - 40183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$104.30	$0.00	$0.00			
SECOND HALF	$104.30	$0.00	$0.00			
TOTAL	$208.60	$0.00	$0.00		Total Unpaid tax	**$208.60**

Moinian Moin		007-01-178 -00400	$35.00	41501	1 - 40196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$280.82	$0.00	$0.00			
SECOND HALF	$280.81	$0.00	$0.00			
TOTAL	$561.63	$0.00	$0.00		Total Unpaid tax	**$561.63**

Moinian Moin		007-01-178 -00520	$9,073.00	41513	1 - 40207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42,964.65	$0.00	$0.00			
SECOND HALF	$42,964.64	$0.00	$0.00			
TOTAL	$85,929.29	$0.00	$0.00		Total Unpaid tax	**$85,929.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN REGINE		007-01-179 -00230	$2,939.00	41533	1 - 40227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,726.96	$0.00	$0.00		
SECOND HALF	$21,726.96	$0.00	$0.00		
TOTAL	$43,453.92	$0.00	$0.00		

Total Unpaid tax **$43,453.92**

Hollander Milton M		007-01-179 -00310	$2,154.00	41540	1 - 40234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,005.69	$0.00	$0.00		
SECOND HALF	$13,005.69	$0.00	$0.00		
TOTAL	$26,011.38	$0.00	$0.00		

Total Unpaid tax **$26,011.38**

ZENG ZHENG &		007-01-179 -00330	$1,489.00	41542	1 - 40236
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,552.93	$0.00	$0.00		
SECOND HALF	$8,552.92	$0.00	$0.00		
TOTAL	$17,105.85	$0.00	$0.00		

Total Unpaid tax **$17,105.85**

YU UNA MUC		007-01-181 -0013A	$1,984.00	41579	1 - 40270
		LOT 13A & 13B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,219.41	$12,219.41	$244.38	UNA MUC YU	11/30/2021
SECOND HALF	$12,219.41	$0.00	$0.00		
TOTAL	$24,438.82	$12,219.41	$244.38		

Total Unpaid tax **$12,219.41**

MINAEI SHADI		007-01-181 -00140	$2,568.00	41580	1 - 40271
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,626.39	$0.00	$0.00		
SECOND HALF	$14,626.38	$0.00	$0.00		
TOTAL	$29,252.77	$0.00	$0.00		

Total Unpaid tax **$29,252.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGIOU SPYRIDOULA &		007-01-182 -00240	$1,554.00	41608	1 - 40299
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,450.70	$6,450.70	$193.52	SPYRIDOULA & DEMETRIOS PAPAGEORGIOU	12/30/2021
SECOND HALF	$6,450.69	$0.00	$0.00		
TOTAL	$12,901.39	$6,450.70	$193.52		

Total Unpaid tax **$6,450.69**

DONG XIANG & WANG SHIBIN		007-01-182 -00300	$1,105.00	41614	1 - 40305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,848.25	$2,848.25	$56.97	XIANG DONG	11/15/2021
SECOND HALF	$2,848.25	$0.00	$0.00		
TOTAL	$5,696.50	$2,848.25	$56.97		

Total Unpaid tax **$2,848.25**

Wykowski Henry & Stephanie Trust		007-01-182 -00410	$804.00	41625	1 - 40316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,501.05	$0.00	$0.00		
SECOND HALF	$4,501.04	$0.00	$0.00		
TOTAL	$9,002.09	$0.00	$0.00		

Total Unpaid tax **$9,002.09**

Gonzalez Dirla		007-01-182 -00470	$784.00	41631	1 - 40322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,469.09	$4,469.09	$357.53	DIRLA M GONZALEZ	05/31/2022
SECOND HALF	$4,469.08	$0.00	$0.00		
TOTAL	$8,938.17	$4,469.09	$357.53		

Total Unpaid tax **$4,469.08**

GALLEGO BERNARDA & DIAZ KATHERINE		007-01-182 -00810	$1,004.00	41663	1 - 40351
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.88	$6,169.88	$0.00	BERNARDA GALLEGO	10/18/2021
SECOND HALF	$6,169.88	$0.00	$0.00		
TOTAL	$12,339.76	$6,169.88	$0.00		

Total Unpaid tax **$6,169.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN FIROOZ & HILDA TRUST		007-01-183 -00130	$974.00	41682	1 - 40370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,797.85	$0.00	$0.00			
SECOND HALF	$3,797.84	$0.00	$0.00			
TOTAL	$7,595.69	$0.00	$0.00		Total Unpaid tax	**$7,595.69**

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	1 - 40389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,679.71	$1,679.71	$50.39	DIANE COFFIELD	12/21/2021	
SECOND HALF	$1,679.71	$0.00	$0.00			
TOTAL	$3,359.42	$1,679.71	$50.39		Total Unpaid tax	**$1,679.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj		007-01-183 -00680	$1,084.00	41734	1 - 40421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,145.81	$6,145.81	$122.92	IRAJ KOKHAVIM	11/30/2021	
SECOND HALF	$6,145.81	$0.00	$0.00			
TOTAL	$12,291.62	$6,145.81	$122.92		Total Unpaid tax	**$6,145.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kokhavim Iraj		007-01-183 -00770	$50.00	41741	1 - 40428
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$401.17	$401.17	$8.02	IRAJ KOKHAVIM	11/30/2021	
SECOND HALF	$401.16	$0.00	$0.00			
TOTAL	$802.33	$401.17	$8.02		Total Unpaid tax	**$401.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hakim Allen & Benny & Dennis		007-01-187 -00330	$1,290.00	41820	1 - 40505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,496.07	$0.00	$0.00			
SECOND HALF	$5,496.06	$0.00	$0.00			
TOTAL	$10,992.13	$0.00	$0.00		Total Unpaid tax	**$10,992.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAO HONG & ZHENG NAN		007-01-188 -00440	$1,773.00	41863	1 - 40544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,007.90	$11,007.90	$330.24	NEW YORK LONG ZHI LLC	12/31/2021
SECOND HALF	$11,007.89	$0.00	$0.00		
TOTAL	$22,015.79	$11,007.90	$330.24		

Total Unpaid tax **$11,007.89**

Liu Dan & Wang Aihua		007-01-189 -00640	$1,729.00	41942	1 - 40622
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,234.90	$9,234.90	$277.05	AIHUA WANG	12/30/2021
SECOND HALF	$9,234.90	$0.00	$0.00		
TOTAL	$18,469.80	$9,234.90	$277.05		

Total Unpaid tax **$9,234.90**

Gupta Adarsh & Sangeeta		007-01-190 -00130	$881.00	41961	1 - 40641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,271.28	$5,271.28	$0.00	ADARSH & SANGEETA GUPTA	11/01/2021
SECOND HALF	$5,271.27	$0.00	$0.00		
TOTAL	$10,542.55	$5,271.28	$0.00		

Total Unpaid tax **$5,271.27**

KAPLAN BARRY		007-01-192 -00160	$1,729.00	77633	1 - 72605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,854.76	$7,854.76	$0.00	BARRY KAPLAN	11/01/2021
SECOND HALF	$7,854.76	$0.00	$0.00		
TOTAL	$15,709.52	$7,854.76	$0.00		

Total Unpaid tax **$7,854.76**

RAHMANOU RAMIN &		007-01-193 -00070	$1,652.00	41998	1 - 40672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,325.92	$0.00	$0.00		
SECOND HALF	$10,325.92	$0.00	$0.00		
TOTAL	$20,651.84	$0.00	$0.00		

Total Unpaid tax **$20,651.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KARIMZADEH MICHAEL		007-01-193 -00190	$1,151.00	42010	1 - 40684
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,819.77	$6,819.77	$0.00	Michael Karimzadeh	11/09/2021
SECOND HALF	$6,819.76	$0.00	$0.00		
TOTAL	$13,639.53	$6,819.77	$0.00		

Total Unpaid tax **$6,819.76**

CRESCENT POINT INC		007-01-195 -00200	$2,560.00	74280	1 - 71112
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,346.27	$0.00	$0.00		
SECOND HALF	$17,346.26	$0.00	$0.00		
TOTAL	$34,692.53	$0.00	$0.00		

Total Unpaid tax **$34,692.53**

CRESCENT POINT INC		007-01-195 -00210	$1,893.00	74281	1 - 71113
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,522.08	$0.00	$0.00		
SECOND HALF	$14,522.08	$0.00	$0.00		
TOTAL	$29,044.16	$0.00	$0.00		

Total Unpaid tax **$29,044.16**

CRESCENT POINT INC		007-01-195 -00220	$2,571.00	74282	1 - 71114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,546.85	$0.00	$0.00		
SECOND HALF	$17,546.85	$0.00	$0.00		
TOTAL	$35,093.70	$0.00	$0.00		

Total Unpaid tax **$35,093.70**

CRESCENT POINT INC		007-01-195 -00230	$2,295.00	74283	1 - 71115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,158.83	$0.00	$0.00		
SECOND HALF	$16,158.82	$0.00	$0.00		
TOTAL	$32,317.65	$0.00	$0.00		

Total Unpaid tax **$32,317.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRESCENT POINT INC		007-01-195 -00240	$1,832.00	74284	1 - 71116
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,161.04	$0.00	$0.00			
SECOND HALF	$14,161.03	$0.00	$0.00			
TOTAL	$28,322.07	$0.00	$0.00		Total Unpaid tax	**$28,322.07**

CRESCENT POINT INC		007-01-195 -00280	$1,903.00	74288	1 - 71120
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,714.64	$0.00	$0.00			
SECOND HALF	$14,714.64	$0.00	$0.00			
TOTAL	$29,429.28	$0.00	$0.00		Total Unpaid tax	**$29,429.28**

Damaghi Nahid G & Mansour		007-01-196 -00180	$4,424.00	42073	1 - 40739
		LOT 18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,033.24	$28,033.24	$0.00	Adina Hakimian	11/09/2021	
SECOND HALF	$28,033.23	$0.00	$0.00			
TOTAL	$56,066.47	$28,033.24	$0.00		Total Unpaid tax	**$28,033.23**

HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX		007-01-196 -00400	$4,450.00	76852	1 - 71993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$22,368.82	$0.00	$0.00			
SECOND HALF	$22,368.82	$0.00	$0.00			
TOTAL	$44,737.64	$0.00	$0.00		Total Unpaid tax	**$44,737.64**

GREEN MICHAEL HARRIS & KIM		007-01-198 -00020	$730.00	42104	1 - 40766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,642.70	$3,642.70	$0.00	CHASE MORTGAGE 001-88880	11/01/2021	
SECOND HALF	$3,642.69	$0.00	$0.00			
TOTAL	$7,285.39	$3,642.70	$0.00		Total Unpaid tax	**$3,642.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Barbara		007-01-199 -00040	$362.00	42134	1 - 40796
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,455.12	$2,455.12	$98.20	BARBARA MITCHELL	01/05/2022	
SECOND HALF	$2,455.11	$0.00	$0.00			
TOTAL	$4,910.23	$2,455.12	$98.20		Total Unpaid tax	**$2,455.11**

RUBENAU HARRY R TURST		007-01-199 -00270	$616.00	42155	1 - 40816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,770.93	$3,770.93	$0.00	ALLIANCE ABSTRACT OF N Y	10/19/2021	
SECOND HALF	$3,770.92	$0.00	$0.00			
TOTAL	$7,541.85	$3,770.93	$0.00		Total Unpaid tax	**$3,770.92**

67 Streamboat Road Llc		007-01-199 -00430	$567.00	42171	1 - 40831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,345.70	$3,345.70	$100.37	Thomas Curley	12/03/2021	
SECOND HALF	$3,345.69	$0.00	$0.00			
TOTAL	$6,691.39	$3,345.70	$100.37		Total Unpaid tax	**$3,345.69**

65a Streamboat Road Llc		007-01-199 -00450	$621.00	42173	1 - 40833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,819.07	$3,819.07	$114.57	Thomas Curley	12/04/2021	
SECOND HALF	$3,819.07	$0.00	$0.00			
TOTAL	$7,638.14	$3,819.07	$114.57		Total Unpaid tax	**$3,819.07**

63 Streamboat Road Llc		007-01-199 -00470	$551.00	42175	1 - 40835
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,420.81	$4,420.81	$132.62	Thomas Curley	12/31/2021	
SECOND HALF	$4,420.81	$0.00	$0.00			
TOTAL	$8,841.62	$4,420.81	$132.62		Total Unpaid tax	**$4,420.81**

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	1 - 40842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$37,011.40	$0.00	$0.00			
SECOND HALF	$37,011.39	$0.00	$0.00			
TOTAL	$74,022.79	$0.00	$0.00		Total Unpaid tax	**$74,022.79**

GRINBAUM ARIE & OFRA		007-01-200 -00220	$1,646.00	42204	1 - 40863
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,248.60	$0.00	$0.00			
SECOND HALF	$11,248.59	$0.00	$0.00			
TOTAL	$22,497.19	$0.00	$0.00		Total Unpaid tax	**$22,497.19**

ARTEM VAYNMAN TRUST &		007-01-201 -00020	$4,987.00	42208	1 - 40867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33,095.91	$0.00	$0.00			
SECOND HALF	$33,095.90	$0.00	$0.00			
TOTAL	$66,191.81	$0.00	$0.00		Total Unpaid tax	**$66,191.81**

Khakshoor Dalia		007-01-201 -00590	$4,048.00	42266	1 - 40922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,492.91	$26,492.91	$0.00	GREGORY FUNDING LLC 004-79026	11/09/2021	
SECOND HALF	$23,636.63	$0.00	$0.00			
TOTAL	$50,129.54	$26,492.91	$0.00		Total Unpaid tax	**$23,636.63**

PICKWOOD LLC		007-01-201 -00730	$807.00	42280	1 - 40935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,998.49	$0.00	$0.00			
SECOND HALF	$4,998.48	$0.00	$0.00			
TOTAL	$9,996.97	$0.00	$0.00		Total Unpaid tax	**$9,996.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EBD CAPITAL HOLDINGS LLC		007-01-201 -01000	$1,435.00	42305	1 - 40959
		LOT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,958.37	$4,958.37	$148.75	WEIJIAN CAI	12/31/2021
SECOND HALF	$4,958.36	$0.00	$0.00		
TOTAL	$9,916.73	$4,958.37	$148.75		

Total Unpaid tax **$4,958.36**

Karmily Leyla & Yousef		007-01-201 -01150	$1,187.00	42320	1 - 40974
		LOT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,739.53	$6,739.53	$0.00	esther yusupova	10/27/2021
SECOND HALF	$6,739.53	$0.00	$0.00		
TOTAL	$13,479.06	$6,739.53	$0.00		

Total Unpaid tax **$6,739.53**

ARYEH TRUST		007-01-201 -01470	$4,037.00	42352	1 - 41005
		LOT 147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,279.75	$30,279.75	$1,816.79	Mahin Aryeh	03/10/2022
SECOND HALF	$30,279.74	$0.00	$0.00		
TOTAL	$60,559.49	$30,279.75	$1,816.79		

Total Unpaid tax **$30,279.74**

Arveh Ralph & Mahin		007-01-201 -01480	$8.00	42353	1 - 41006
		LOT 148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.19	$64.19	$3.85	Mahin Aryeh	03/10/2022
SECOND HALF	$64.18	$0.00	$0.00		
TOTAL	$128.37	$64.19	$3.85		

Total Unpaid tax **$64.18**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$4,855.00	42364	1 - 41016
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,935.44	$0.00	$0.00		
SECOND HALF	$32,935.45	$0.00	$0.00		
TOTAL	$65,870.89	$0.00	$0.00		

Total Unpaid tax **$65,870.89**

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	1 - 41017

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$585.70	$0.00	$0.00			
SECOND HALF	$585.69	$0.00	$0.00			
TOTAL	$1,171.39	$0.00	$0.00		Total Unpaid tax	**$1,171.39**

1 CHANNEL DR LLC	LOT	007-01-202 -00180	$1,278.00	42372	1 - 41024

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,156.74	$0.00	$0.00			
SECOND HALF	$7,156.74	$0.00	$0.00			
TOTAL	$14,313.48	$0.00	$0.00		Total Unpaid tax	**$14,313.48**

95 BEACH GNNY INC	LOT	007-01-202 -00220	$1,090.00	42376	1 - 41028

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,958.37	$0.00	$0.00			
SECOND HALF	$4,958.36	$0.00	$0.00			
TOTAL	$9,916.73	$0.00	$0.00		Total Unpaid tax	**$9,916.73**

Yerushalmi Joseph & Malka Trust	LOT	007-01-202 -00310	$3,840.00	42385	1 - 41037

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25,594.31	$0.00	$0.00			
SECOND HALF	$25,594.30	$0.00	$0.00			
TOTAL	$51,188.61	$0.00	$0.00		Total Unpaid tax	**$51,188.61**

Yacobian Moussa & Elham	LOT	007-01-203 -00670	$1,140.00	42453	1 - 41104

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,121.88	$0.00	$0.00			
SECOND HALF	$6,121.88	$0.00	$0.00			
TOTAL	$12,243.76	$0.00	$0.00		Total Unpaid tax	**$12,243.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LOVI SHERWIN		007-01-203 -00940	$2,279.00	42480	1 - 41131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,275.58	$0.00	$0.00		
SECOND HALF	$12,275.57	$0.00	$0.00		
TOTAL	$24,551.15	$0.00	$0.00	Total Unpaid tax	**$24,551.15**

CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$940.00	42498	1 - 41148
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,733.72	$4,733.72	$378.70	PHILIP J CARVELAS	05/09/2022
SECOND HALF	$4,733.72	$0.00	$0.00		
TOTAL	$9,467.44	$4,733.72	$378.70	Total Unpaid tax	**$4,733.72**

87 ARLEIGH LLC		007-02-002 -00050	$1,382.00	42519	1 - 41167
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,344.18	$8,344.18	$0.00	AMHERST DEVELOPERS LLC	11/08/2021
SECOND HALF	$8,344.18	$0.00	$0.00		
TOTAL	$16,688.36	$8,344.18	$0.00	Total Unpaid tax	**$8,344.18**

HE YUNYING		007-02-003 -00030	$1,446.00	42541	1 - 41188
		LOT 3,25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,475.46	$9,475.46	$0.00	yunying he	11/03/2021
SECOND HALF	$8,504.64	$0.00	$0.00		
TOTAL	$17,980.10	$9,475.46	$0.00	Total Unpaid tax	**$8,504.64**

Ahmed Fakhiuddin & K		007-02-004 -00080	$1,368.00	42568	1 - 41215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,140.84	$7,140.84	$214.23	DABORA ABSTRACT CORP.	12/10/2021
SECOND HALF	$7,140.83	$0.00	$0.00		
TOTAL	$14,281.67	$7,140.84	$214.23	Total Unpaid tax	**$7,140.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MERINGOLO PETER & KRISTY		007-02-005 -01060	$1,121.00	42582	1 - 41229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,800.81	$5,800.81	$0.00	peter meringolo	10/18/2021	
SECOND HALF	$5,800.81	$0.00	$0.00			
TOTAL	$11,601.62	$5,800.81	$0.00		Total Unpaid tax	**$5,800.81**

Genachowski Asa		007-02-006 -00170	$1,383.00	42618	1 - 41264
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,282.21	$6,282.21	$0.00	AZRIEL & ADELE GENACHOWSKI	10/19/2021	
SECOND HALF	$6,282.20	$0.00	$0.00			
TOTAL	$12,564.41	$6,282.21	$0.00		Total Unpaid tax	**$6,282.20**

Bruell E R		007-02-008 -00240	$1,640.00	42663	1 - 41308
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,141.39	$10,141.39	$507.07	E R BRUELL	02/01/2022	
SECOND HALF	$10,141.39	$0.00	$0.00			
TOTAL	$20,282.78	$10,141.39	$507.07		Total Unpaid tax	**$10,141.39**

Schecter Stuart & Michelle		007-02-014 -02280	$1,682.00	42737	1 - 41379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,878.84	$7,878.84	$0.00	Michelle Schecter	10/27/2021	
SECOND HALF	$7,878.83	$0.00	$0.00			
TOTAL	$15,757.67	$7,878.84	$0.00		Total Unpaid tax	**$7,878.83**

Feldschreiber Andrew & Sara		007-02-015 -02180	$2,257.00	42751	1 - 41393
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,216.51	$11,216.51	$560.83	ANDREW FELDSCHREIBER	02/21/2022	
SECOND HALF	$11,216.50	$0.00	$0.00			
TOTAL	$22,433.01	$11,216.51	$560.83		Total Unpaid tax	**$11,216.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLASSER LUCILLE (TRUST)		007-02-018 -03410	$1,025.00	42801	1 - 41440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,110.75	$4,110.75	$0.00	A L GLASSER	11/04/2021
SECOND HALF	$4,110.75	$0.00	$0.00		
TOTAL	$8,221.50	$4,110.75	$0.00	Total Unpaid tax	**$4,110.75**

FELDMAN HERBERT B &LAURETTA (TRUSTS)		007-02-023 -04620	$1,994.00	42847	1 - 41485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,464.53	$8,464.53	$677.16	HERBERT B & LAURETTA FELDMAN	05/13/2022
SECOND HALF	$8,464.53	$0.00	$0.00		
TOTAL	$16,929.06	$8,464.53	$677.16	Total Unpaid tax	**$8,464.53**

FREDA RITA SILVERMAN & GREGORY P JOSEPH		007-02-024 -02750	$1,244.00	42857	1 - 41495
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,207.79	$8,207.79	$0.00	RITA SILVERMAN	10/22/2021
SECOND HALF	$8,207.78	$0.00	$0.00		
TOTAL	$16,415.57	$8,207.79	$0.00	Total Unpaid tax	**$8,207.78**

Hematian Moran& Pejman&shlomo		007-02-029 -03790	$1,785.00	42894	1 - 41531
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,726.39	$7,726.39	$0.00	DOVENMUEHLE MORTGAGE 001-40189	11/01/2021
SECOND HALF	$7,726.39	$0.00	$0.00		
TOTAL	$15,452.78	$7,726.39	$0.00	Total Unpaid tax	**$7,726.39**

Baum Bart & Emma		007-02-029 -03830	$1,860.00	42896	1 - 41533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,900.69	$9,900.69	$0.00	Bart Baum	11/08/2021
SECOND HALF	$9,900.69	$0.00	$0.00		
TOTAL	$19,801.38	$9,900.69	$0.00	Total Unpaid tax	**$9,900.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garczynski R A		007-02-050 -00130	$816.00	43233	1 - 41863
		LOT 13-14,252			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,749.77	$0.00	$0.00		
SECOND HALF	$4,749.76	$0.00	$0.00		
TOTAL	$9,499.53	$0.00	$0.00	Total Unpaid tax	**$9,499.53**

Braun Realty Llc		007-02-050 -02570	$156.00	43253	1 - 41883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$255.96	$0.00	$0.00		
SECOND HALF	$255.96	$0.00	$0.00		
TOTAL	$511.92	$0.00	$0.00	Total Unpaid tax	**$511.92**

103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	1 - 41886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,760.11	$0.00	$0.00		
SECOND HALF	$7,760.11	$0.00	$0.00		
TOTAL	$15,520.22	$0.00	$0.00	Total Unpaid tax	**$15,520.22**

Zhao Dan		007-02-051 -00390	$1,641.00	43270	1 - 41900
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,574.65	$0.00	$0.00		
SECOND HALF	$10,574.64	$0.00	$0.00		
TOTAL	$21,149.29	$0.00	$0.00	Total Unpaid tax	**$21,149.29**

C H International Corporation		007-02-051 -01000	$13,966.00	43293	1 - 41923
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24,153.71	$0.00	$0.00		
SECOND HALF	$24,153.70	$0.00	$0.00		
TOTAL	$48,307.41	$0.00	$0.00	Total Unpaid tax	**$48,307.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ruspini Joanne		007-02-054 -00370	$894.00	43321	1 - 41950
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,798.05	$0.00	$0.00			
SECOND HALF	$4,798.04	$0.00	$0.00			
TOTAL	$9,596.09	$0.00	$0.00		Total Unpaid tax	**$9,596.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kelland Stuart H & Jacqueline		007-02-054 -00800	$794.00	43336	1 - 41965
		LOT 80-81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,773.84	$4,773.84	$286.43	SELECT PORTFOLIO SERVICING 004-48100	03/31/2022	
SECOND HALF	$4,773.83	$0.00	$0.00			
TOTAL	$9,547.67	$4,773.84	$286.43		Total Unpaid tax	**$4,773.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GLENWOOD STREET QUEENS CORP		007-02-054 -0120A	$646.00	43348	1 - 41977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,008.72	$0.00	$0.00			
SECOND HALF	$3,008.72	$0.00	$0.00			
TOTAL	$6,017.44	$0.00	$0.00		Total Unpaid tax	**$6,017.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SORIANO MARVIN & RODRIGUEZ MISAEL		007-02-055 -02120	$800.00	43370	1 - 41999
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,613.37	$4,613.37	$92.27	MARVIN SORIANO	11/17/2021	
SECOND HALF	$4,613.37	$0.00	$0.00			
TOTAL	$9,226.74	$4,613.37	$92.27		Total Unpaid tax	**$4,613.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAGOSSIAN ALAN & CINDY		007-02-056 -00010	$851.00	43384	1 - 42013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,525.25	$4,525.25	$0.00	ALAN & CINDY GRAGOSSIAN	10/29/2021	
SECOND HALF	$4,525.25	$0.00	$0.00			
TOTAL	$9,050.50	$4,525.25	$0.00		Total Unpaid tax	**$4,525.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAMPARILLO LORRAINE		007-02-056 -00060- -	$880.00	43388	1 - 42017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,022.70	$5,022.70	$100.45	LORRAINE LAMPARILLO	11/24/2021
SECOND HALF	$5,022.69	$0.00	$0.00		
TOTAL	$10,045.39	$5,022.70	$100.45		

Total Unpaid tax **$5,022.69**

Unknown Owner		007-02-056 -00280	$4.00	43406	1 - 42035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$24.07	$0.00	$0.00		
SECOND HALF	$24.07	$0.00	$0.00		
TOTAL	$48.14	$0.00	$0.00		

Total Unpaid tax **$48.14**

KOKOLIS STEPHANOS & CALLIOPE		007-02-064 -0387A	$5.00	43466	1 - 42094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40.12	$40.12	$0.80	CALIOPE & STEFANOS KOKOLIS	11/30/2021
SECOND HALF	$40.11	$0.00	$0.00		
TOTAL	$80.23	$40.12	$0.80		

Total Unpaid tax **$40.11**

NORTHERN 90 REALTY LLC		007-02-068 -00010	$9,311.00	43509	1 - 42137
		LOT 1-5,111			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,103.05	$16,103.05	$0.00	REGAL ABSTRACT CORP	10/26/2021
SECOND HALF	$16,103.04	$0.00	$0.00		
TOTAL	$32,206.09	$16,103.05	$0.00		

Total Unpaid tax **$16,103.04**

QU CHARLES LEE &		007-02-070 -00220	$817.00	43556	1 - 42183
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,525.25	$4,525.25	$90.51	CHARLES LEE & XUE JUN LIU QU	11/29/2021
SECOND HALF	$4,525.25	$0.00	$0.00		
TOTAL	$9,050.50	$4,525.25	$90.51		

Total Unpaid tax **$4,525.25**

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	1 - 42282
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,600.23	$0.00	$0.00			
SECOND HALF	$5,600.23	$0.00	$0.00			
TOTAL	$11,200.46	$0.00	$0.00		Total Unpaid tax	**$11,200.46**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,160.00	43721	1 - 42344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,266.16	$0.00	$0.00			
SECOND HALF	$6,266.16	$0.00	$0.00			
TOTAL	$12,532.32	$0.00	$0.00		Total Unpaid tax	**$12,532.32**

Mizrahi Faraj & Gilda		007-02-090 -03290	$1,415.00	43775	1 - 42390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,541.86	$7,541.86	$0.00	FARAJ MIZRAHI	10/29/2021	
SECOND HALF	$7,541.85	$0.00	$0.00			
TOTAL	$15,083.71	$7,541.86	$0.00		Total Unpaid tax	**$7,541.85**

Nessim Edmond & Vered		007-02-091 -00050	$1,504.00	43781	1 - 42395
		LOT 5,13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,028.51	$7,028.51	$0.00	EDMOND & VERED NASSIM	10/22/2021	
SECOND HALF	$7,028.50	$0.00	$0.00			
TOTAL	$14,057.01	$7,028.51	$0.00		Total Unpaid tax	**$7,028.50**

SUN MIN MIN & YAO PING		007-02-099 -01050	$1,451.00	43866	1 - 42472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,544.76	$8,544.76	$0.00	YAO PING	10/27/2021	
SECOND HALF	$8,544.76	$0.00	$0.00			
TOTAL	$17,089.52	$8,544.76	$0.00		Total Unpaid tax	**$8,544.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schultz Andrew B & Enid H		007-02-100 -00140	$1,344.00	43881	1 - 42484
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,205.02	$0.00	$0.00		
SECOND HALF	$7,205.02	$0.00	$0.00		
TOTAL	$14,410.04	$0.00	$0.00		

Total Unpaid tax **$14,410.04**

YAO JAMES & YAO PING & SUN MINMIN		007-02-101 -01010	$2,129.00	43886	1 - 42489
		LOT 101,112			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,433.13	$11,433.13	$0.00	MIN MIN SUN	10/27/2021
SECOND HALF	$11,433.13	$0.00	$0.00		
TOTAL	$22,866.26	$11,433.13	$0.00		

Total Unpaid tax **$11,433.13**

SU JUNJIE		007-02-104 -03030	$1,285.00	43909	1 - 42509
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,068.48	$0.00	$0.00		
SECOND HALF	$7,068.49	$0.00	$0.00		
TOTAL	$14,136.97	$0.00	$0.00		

Total Unpaid tax **$14,136.97**

Ragin Hampton		007-02-107 -00430	$820.00	43981	1 - 42576
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,894.18	$4,894.18	$293.65	WELLS FARGO RE TAX SERVICE 006-00001	03/18/2022
SECOND HALF	$4,894.18	$0.00	$0.00		
TOTAL	$9,788.36	$4,894.18	$293.65		

Total Unpaid tax **$4,894.18**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	1 - 42640
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,894.18	$0.00	$0.00		
SECOND HALF	$4,894.18	$0.00	$0.00		
TOTAL	$9,788.36	$0.00	$0.00		

Total Unpaid tax **$9,788.36**

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	1 - 42668
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,487.85	$0.00	$0.00			
SECOND HALF	$4,487.84	$0.00	$0.00			
TOTAL	$8,975.69	$0.00	$0.00		Total Unpaid tax	**$8,975.69**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	1 - 42691
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,145.12	$3,145.12	$251.61	REVERSE MTG SERVICING DEPT 099-99270	05/27/2022	
SECOND HALF	$3,145.11	$0.00	$0.00			
TOTAL	$6,290.23	$3,145.12	$251.61		Total Unpaid tax	**$3,145.11**

STANCIU JON & DORINA		007-02-129 -00760	$1,244.00	44118	1 - 42713
		LOT 76,478			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,394.53	$6,394.53	$0.00	JON & DORINA STANCIU	10/18/2021	
SECOND HALF	$6,394.53	$0.00	$0.00			
TOTAL	$12,789.06	$6,394.53	$0.00		Total Unpaid tax	**$6,394.53**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,605.00	44157	1 - 42750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,840.11	$0.00	$0.00			
SECOND HALF	$13,840.10	$0.00	$0.00			
TOTAL	$27,680.21	$0.00	$0.00		Total Unpaid tax	**$27,680.21**

ZHU CHENG ZHAO		007-02-137 -03640	$2,633.00	44199	1 - 42788
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,801.38	$19,801.38	$0.00	CHENG Z ZHU	11/01/2021	
SECOND HALF	$19,801.38	$0.00	$0.00			
TOTAL	$39,602.76	$19,801.38	$0.00		Total Unpaid tax	**$19,801.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bahary Robert & Daisy		007-02-146 -04400	$1,231.00	44340	1 - 42927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,170.02	$6,170.02	$0.00	daisy bahary	11/01/2021
SECOND HALF	$6,170.01	$0.00	$0.00		
TOTAL	$12,340.03	$6,170.02	$0.00	Total Unpaid tax	**$6,170.01**

Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	1 - 42935
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,824.88	$5,824.88	$407.74	NEAL & DEBORAH B ARONSON SIMKOVIC	04/27/2022
SECOND HALF	$5,824.88	$0.00	$0.00		
TOTAL	$11,649.76	$5,824.88	$407.74	Total Unpaid tax	**$5,824.88**

Golub Steven & Ivy		007-02-147 -00410	$781.00	44355	1 - 42942
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,215.12	$0.00	$0.00		
SECOND HALF	$5,215.11	$0.00	$0.00		
TOTAL	$10,430.23	$0.00	$0.00	Total Unpaid tax	**$10,430.23**

Nourchian Habib & Mina		007-02-147 -03290	$838.00	44366	1 - 42953
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,792.73	$4,792.73	$0.00	HABIB & MINA NOUHIAN	11/10/2021
SECOND HALF	$4,792.73	$0.00	$0.00		
TOTAL	$9,585.46	$4,792.73	$0.00	Total Unpaid tax	**$4,792.73**

ADERET FARSHID		007-02-148 -00310	$920.00	44376	1 - 42962
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,495.93	$0.00	$0.00		
SECOND HALF	$5,495.92	$0.00	$0.00		
TOTAL	$10,991.85	$0.00	$0.00	Total Unpaid tax	**$10,991.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVER JONATHAN &		007-02-149 -00860	$1,116.00	44390	1 - 42976
		LOT 86,88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,702.46	$7,702.46	$308.10	FLAGSTAR BANK 001-30994	01/26/2022
SECOND HALF	$5,375.71	$0.00	$0.00		
TOTAL	$13,078.17	$7,702.46	$308.10		

Total Unpaid tax **$5,375.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BODKIN ROBERT J TRUST		007-02-149 -01200	$916.00	44392	1 - 42978
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,709.79	$4,709.79	$188.39	THOMAS BODKIN TRUSTEE	01/26/2022
SECOND HALF	$4,709.78	$0.00	$0.00		
TOTAL	$9,419.57	$4,709.79	$188.39		

Total Unpaid tax **$4,709.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milun Hillel & Charlene Trusts		007-02-151 -02490	$798.00	44424	1 - 43009
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,995.52	$2,995.52	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021
SECOND HALF	$2,995.52	$0.00	$0.00		
TOTAL	$5,991.04	$2,995.52	$0.00		

Total Unpaid tax **$2,995.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIBONY-LOLAI SHIR & SHIR		007-02-153 -00010	$1,116.00	44441	1 - 43026
		LOT 1-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,520.00	$5,520.00	$0.00	DANIEL LOLAI	10/26/2021
SECOND HALF	$5,520.00	$0.00	$0.00		
TOTAL	$11,040.00	$5,520.00	$0.00		

Total Unpaid tax **$5,520.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KATZ MARC & RONNIE		007-02-153 -00070	$803.00	44443	1 - 43027
		LOT 7-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,126.86	$5,126.86	$153.81	MARC & RONNIE KATZ	12/31/2021
SECOND HALF	$5,126.85	$0.00	$0.00		
TOTAL	$10,253.71	$5,126.86	$153.81		

Total Unpaid tax **$5,126.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHAN BRYAN & JILL H		007-02-161 -00210	$859.00	44545	1 - 43124
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.79	$5,102.79	$153.08	BRYAN & JILL CHAN	12/21/2021
SECOND HALF	$5,102.78	$0.00	$0.00		
TOTAL	$10,205.57	$5,102.79	$153.08		

Total Unpaid tax **$5,102.78**

HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	1 - 43137
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,996.28	$6,996.28	$0.00	kourosh harouny	11/10/2021
SECOND HALF	$6,996.27	$0.00	$0.00		
TOTAL	$13,992.55	$6,996.28	$0.00		

Total Unpaid tax **$6,996.27**

XU RAN		007-02-170 -01450	$1,766.00	44666	1 - 43241
		LOT 145-148			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,914.53	$11,914.53	$357.44	RAN XU	12/07/2021
SECOND HALF	$11,914.52	$0.00	$0.00		
TOTAL	$23,829.05	$11,914.53	$357.44		

Total Unpaid tax **$11,914.52**

CHEN XIONGHUI		007-02-173 -00100	$1,165.00	44722	1 - 43296
		LOT 10-12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,659.30	$6,659.30	$0.00	Xionghui Chen	11/04/2021
SECOND HALF	$6,659.29	$0.00	$0.00		
TOTAL	$13,318.59	$6,659.30	$0.00		

Total Unpaid tax **$6,659.29**

Kissinger Paul & Mattiace Kathleen		007-02-173 -01060	$780.00	44730	1 - 43304
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,987.56	$3,987.56	$0.00	PAUL KISSINGER	11/10/2021
SECOND HALF	$3,987.55	$0.00	$0.00		
TOTAL	$7,975.11	$3,987.56	$0.00		

Total Unpaid tax **$3,987.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fridman Ilya & Horowitz Melissa		007-02-173 -01100	$834.00	44734	1 - 43308
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,391.63	$5,391.63	$323.50	SELECT PORTFOLIO SERVICING 004-48100	03/15/2022
SECOND HALF	$5,391.62	$0.00	$0.00		
TOTAL	$10,783.25	$5,391.63	$323.50		

Total Unpaid tax **$5,391.62**

Kissinger Paul & Mattiace Kathleen		007-02-173 -02200	$15.00	44746	1 - 43320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$80.23	$80.23	$0.00	PAUL KISSINGER	11/10/2021
SECOND HALF	$80.23	$0.00	$0.00		
TOTAL	$160.46	$80.23	$0.00		

Total Unpaid tax **$80.23**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$908.00	44761	1 - 43334
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,830.00	$0.00	$0.00		
SECOND HALF	$4,829.99	$0.00	$0.00		
TOTAL	$9,659.99	$0.00	$0.00		

Total Unpaid tax **$9,659.99**

SALTZMAN LISA A		007-02-180 -03040	$877.00	44850	1 - 43420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,822.12	$0.00	$0.00		
SECOND HALF	$4,822.11	$0.00	$0.00		
TOTAL	$9,644.23	$0.00	$0.00		

Total Unpaid tax **$9,644.23**

Pearl Kenneth & Ronit		007-02-187 -03270	$4.00	44983	1 - 43550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.10	$32.10	$0.00	Kenneth Pearl	10/04/2021
SECOND HALF	$32.09	$0.00	$0.00		
TOTAL	$64.19	$32.10	$0.00		

Total Unpaid tax **$32.09**

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	1 - 43565
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,306.42	$0.00	$0.00			
SECOND HALF	$6,306.41	$0.00	$0.00			
TOTAL	$12,612.83	$0.00	$0.00		Total Unpaid tax	**$12,612.83**

MSSE CORP		007-02-194 -03020	$1,339.00	45081	1 - 43648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,873.72	$8,873.72	$266.21	ESTER BALILA	12/30/2021	
SECOND HALF	$8,873.71	$0.00	$0.00			
TOTAL	$17,747.43	$8,873.72	$266.21		Total Unpaid tax	**$8,873.71**

HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,268.00	45106	1 - 43672
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,783.08	$0.00	$0.00			
SECOND HALF	$1,783.07	$0.00	$0.00			
TOTAL	$3,566.15	$0.00	$0.00		Total Unpaid tax	**$3,566.15**

KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,187.00	45112	1 - 43678
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,074.99	$3,074.99	$0.00	Violeta Ilina	11/10/2021	
SECOND HALF	$3,074.99	$0.00	$0.00			
TOTAL	$6,149.98	$3,074.99	$0.00		Total Unpaid tax	**$3,074.99**

POLLACK STEPHEN		007-02-195 -0222U-CA0070-00035	$2,224.00	45118	1 - 43684
		LOT 222 CA 70 UNIT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,128.61	$3,128.61	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021	
SECOND HALF	$3,128.60	$0.00	$0.00			
TOTAL	$6,257.21	$3,128.61	$0.00		Total Unpaid tax	**$3,128.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BPARC LLC		007-02-195 -0222U-CA0070-00055	$2,300.00	45130	1 - 43696
		LOT 222 CA 70 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,235.83	$3,235.83	$0.00	Eunice Tsang	11/03/2021	
SECOND HALF	$3,235.82	$0.00	$0.00			
TOTAL	$6,471.65	$3,235.83	$0.00		Total Unpaid tax	**$3,235.82**

51 GREAT NECK PLAZA LLC	007-02-196 -00010	$20,429.00	45150	1 - 43716	
	LOT 1,46				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$26,768.66	$26,768.66	$535.37	51 GREAT NECK PLAZA LLC	11/30/2021	
SECOND HALF	$26,768.66	$0.00	$0.00			
TOTAL	$53,537.32	$26,768.66	$535.37		Total Unpaid tax	**$26,768.66**

Eight Bond Street Corp	007-02-196 -00430	$36,840.00	45156	1 - 43722	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46,200.93	$46,200.93	$0.00	8 BOND STREET CORPORATION	11/10/2021	
SECOND HALF	$46,200.93	$0.00	$0.00			
TOTAL	$92,401.86	$46,200.93	$0.00		Total Unpaid tax	**$46,200.93**

Eight Bond Street Corp	007-02-196 -00440	$1,553.00	45157	1 - 43723	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,139.35	$2,139.35	$0.00	8 BOND STREET CORPORATION	11/10/2021	
SECOND HALF	$2,139.35	$0.00	$0.00			
TOTAL	$4,278.70	$2,139.35	$0.00		Total Unpaid tax	**$2,139.35**

HEILWEIL GREGORY & ALISON T	007-02-200 -00590	$998.00	45209	1 - 43775	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,469.09	$4,469.09	$134.07	GREGORY & ALISON HEILWEIL	12/21/2021	
SECOND HALF	$4,469.08	$0.00	$0.00			
TOTAL	$8,938.17	$4,469.09	$134.07		Total Unpaid tax	**$4,469.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Froelich William & Gabrielle		007-02-206 -00050	$958.00	45260	1 - 43826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,220.37	$4,220.37	$0.00	WILLIAM & GABRIELLE FROELICH	10/18/2021	
SECOND HALF	$4,220.37	$0.00	$0.00			
TOTAL	$8,440.74	$4,220.37	$0.00		Total Unpaid tax	**$4,220.37**

Solomon Laurence & Carol		007-02-208 -00010	$1,053.00	45299	1 - 43860
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,680.60	$5,680.60	$113.61	LAURENCE SOLOMON	11/23/2021	
SECOND HALF	$5,680.60	$0.00	$0.00			
TOTAL	$11,361.20	$5,680.60	$113.61		Total Unpaid tax	**$5,680.60**

Rosenblum Esther		007-02-212 -0167U-CA0196-00105	$2,188.00	72324	1 - 69755
		LOT 167 CA 196 UNIT 105			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,589.03	$0.00	$0.00			
SECOND HALF	$2,589.02	$0.00	$0.00			
TOTAL	$5,178.05	$0.00	$0.00		Total Unpaid tax	**$5,178.05**

SHEIDLOWER TRUSTS		007-02-218 -00290	$1,851.00	45482	1 - 44035
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,157.58	$10,157.58	$304.73	PHILIP O'HARA NASSAU ASSOC	12/07/2021	
SECOND HALF	$10,157.57	$0.00	$0.00			
TOTAL	$20,315.15	$10,157.58	$304.73		Total Unpaid tax	**$10,157.57**

Singer Michael H & Rachel		007-02-221 -00710	$1,989.00	45521	1 - 44073
		LOT 71-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,655.02	$10,655.02	$0.00	MICHAEL H & RACHEL SINGER	11/10/2021	
SECOND HALF	$10,655.01	$0.00	$0.00			
TOTAL	$21,310.03	$10,655.02	$0.00		Total Unpaid tax	**$10,655.01**

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	1 - 44277
		LOT 510 CA 114 UNIT 214			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,784.07	$0.00	$0.00		
SECOND HALF	$3,784.07	$0.00	$0.00		
TOTAL	$7,568.14	$0.00	$0.00	Total Unpaid tax	**$7,568.14**

Katzman Barry & Mina		007-02-236 -01010- -	$1,646.00	45776	1 - 44325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,793.49	$8,793.49	$0.00	BARRY & MINA KATZMAN	11/08/2021
SECOND HALF	$8,793.48	$0.00	$0.00		
TOTAL	$17,586.97	$8,793.49	$0.00	Total Unpaid tax	**$8,793.48**

415 NORTHERN BLVD REALTY CORP		007-02-242 -02090	$24,220.00	45895	1 - 44443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,076.39	$32,076.39	$0.00	415 NORTHERN BOULEVARD REALY CORP	10/29/2021
SECOND HALF	$32,076.39	$0.00	$0.00		
TOTAL	$64,152.78	$32,076.39	$0.00	Total Unpaid tax	**$32,076.39**

KRAKAUER MARK W LIFE ESTATE		007-02-244 -00010	$1,398.00	45919	1 - 44467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,215.95	$0.00	$0.00		
SECOND HALF	$8,215.94	$0.00	$0.00		
TOTAL	$16,431.89	$0.00	$0.00	Total Unpaid tax	**$16,431.89**

THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	1 - 44536
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,169.88	$6,169.88	$0.00	Sun Kyung Wai	11/10/2021
SECOND HALF	$6,169.88	$0.00	$0.00		
TOTAL	$12,339.76	$6,169.88	$0.00	Total Unpaid tax	**$6,169.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG ALAN C & PAN HUI		007-02-248 -01410	$1,131.00	45990	1 - 44537
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,490.81	$6,490.81	$0.00	ALAN C WANG	11/10/2021
SECOND HALF	$6,490.81	$0.00	$0.00		
TOTAL	$12,981.62	$6,490.81	$0.00		

Total Unpaid tax **$6,490.81**

Kaplan Dean & Marilyn		007-02-251 -00090- -	$1,516.00	46039	1 - 44586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,336.16	$8,336.16	$500.17	YINGCHEN ZHAO	03/18/2022
SECOND HALF	$8,336.15	$0.00	$0.00		
TOTAL	$16,672.31	$8,336.16	$500.17		

Total Unpaid tax **$8,336.15**

MEYER ROBERT G & CARMELA		007-02-252 -01040- -	$1,591.00	46048	1 - 44595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,573.95	$7,573.95	$151.48	CAPITAL ABSTRACT CO. INC	11/30/2021
SECOND HALF	$7,573.95	$0.00	$0.00		
TOTAL	$15,147.90	$7,573.95	$151.48		

Total Unpaid tax **$7,573.95**

MEYER ROBERT G & CARMELA		007-02-252 -02040- -	$11.00	46049	1 - 44596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$88.26	$88.26	$1.77	CAPITAL ABSTRACT CO. INC	11/30/2021
SECOND HALF	$88.26	$0.00	$0.00		
TOTAL	$176.52	$88.26	$1.77		

Total Unpaid tax **$88.26**

ONE OVERLOOK AVENUE CORP		007-02-254 -00410- -	$59,155.00	46061	1 - 44607
		LOT 41-48,135,139,149-150,306,358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$85,948.21	$85,948.21	$0.00	ORSID REALTY CORP	10/25/2021
SECOND HALF	$85,948.20	$0.00	$0.00		
TOTAL	$171,896.41	$85,948.21	$0.00		

Total Unpaid tax **$85,948.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LPP MORTGAGE LTD		007-02-257 -15180	$984.00	46160	1 - 44703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,977.32	$5,977.32	$0.00	RADIAN REAL ESTATE MANAGEMENT LLC 099-99349	11/03/2021	
SECOND HALF	$5,977.32	$0.00	$0.00			
TOTAL	$11,954.64	$5,977.32	$0.00		Total Unpaid tax	**$5,977.32**

Shamoulian E Shemuilia & Sam	007-02-260 -04260	$1,094.00	46212	1 - 44751
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,261.05	$0.00	$0.00			
SECOND HALF	$7,261.04	$0.00	$0.00			
TOTAL	$14,522.09	$0.00	$0.00		Total Unpaid tax	**$14,522.09**

SEA KEVIN & ZHAO CONNIE HONG TAO	007-02-261 -01330	$1,392.00	46238	1 - 44777
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,533.84	$0.00	$0.00			
SECOND HALF	$7,533.83	$0.00	$0.00			
TOTAL	$15,067.67	$0.00	$0.00		Total Unpaid tax	**$15,067.67**

LUO QI & PENG SHELLEY XIAO Y TRUSTS	007-02-263 -00130	$1,040.00	46293	1 - 44827
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,752.81	$0.00	$0.00			
SECOND HALF	$5,752.81	$0.00	$0.00			
TOTAL	$11,505.62	$0.00	$0.00		Total Unpaid tax	**$11,505.62**

T/U/W FEINMAN ROBERT & FEINMAN VALERIE L	007-02-269 -01110	$1,140.00	46365	1 - 44899
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,306.28	$0.00	$0.00			
SECOND HALF	$6,306.27	$0.00	$0.00			
TOTAL	$12,612.55	$0.00	$0.00		Total Unpaid tax	**$12,612.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BHAT JODUMUTT GANESH & BHAT PREMILA		007-02-28201-00640	$1,315.00	46507	1 - 45040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,076.51	$7,076.51	$0.00	PEOPLE'S UNITED BANK 001-11115	11/01/2021
SECOND HALF	$7,076.50	$0.00	$0.00		
TOTAL	$14,153.01	$7,076.51	$0.00		

Total Unpaid tax **$7,076.50**

Wang James & Esla		007-02-28201-00790	$1,373.00	46522	1 - 45055
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,713.25	$8,713.25	$261.40	JAMES & ELSA WANG	12/16/2021
SECOND HALF	$8,111.51	$0.00	$0.00		
TOTAL	$16,824.76	$8,713.25	$261.40		

Total Unpaid tax **$8,111.51**

CLANCY SALLY ANN & FORD EDWARD J &		007-02-28209-00170	$1,400.00	46657	1 - 45189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,376.42	$8,376.42	$0.00	SALLY ANN CLANCY	11/10/2021
SECOND HALF	$8,376.41	$0.00	$0.00		
TOTAL	$16,752.83	$8,376.42	$0.00		

Total Unpaid tax **$8,376.41**

YANG LI		007-02-28302-00510	$936.00	46713	1 - 45245
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,423.72	$5,423.72	$0.00	NEW CRYSTAL NAIL & SPA INC	11/10/2021
SECOND HALF	$5,423.72	$0.00	$0.00		
TOTAL	$10,847.44	$5,423.72	$0.00		

Total Unpaid tax **$5,423.72**

Schnall Scott & Linda		007-02-28302-01450	$983.00	46720	1 - 45252
		LOT 145,246			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,800.81	$5,800.81	$0.00	PENNYMAC LOAN SERVICES LLC 001-20977	11/01/2021
SECOND HALF	$5,800.81	$0.00	$0.00		
TOTAL	$11,601.62	$5,800.81	$0.00		

Total Unpaid tax **$5,800.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mizrachi Esther		007-02-28303-00140	$1,239.00	46736	1 - 45268
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,180.06	$0.00	$0.00			
SECOND HALF	$3,180.05	$0.00	$0.00			
TOTAL	$6,360.11	$0.00	$0.00		Total Unpaid tax	**$6,360.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zeitlin Robert		007-02-284 -01560	$36.00	46770	1 - 45302
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$288.84	$288.84	$0.00	CHASE MORTGAGE 001-88880	11/01/2021	
SECOND HALF	$288.83	$0.00	$0.00			
TOTAL	$577.67	$288.84	$0.00		Total Unpaid tax	**$288.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGGINS MICHAEL S & RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	1 - 45350
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,131.98	$0.00	$0.00			
SECOND HALF	$4,131.97	$0.00	$0.00			
TOTAL	$8,263.95	$0.00	$0.00		Total Unpaid tax	**$8,263.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOON YOUNGIK		007-02-285 -00320	$915.00	46872	1 - 45403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,792.79	$0.00	$0.00			
SECOND HALF	$5,792.79	$0.00	$0.00			
TOTAL	$11,585.58	$0.00	$0.00		Total Unpaid tax	**$11,585.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHODOSH MIRIAM LIFE ESTATE		007-02-285 -00410	$909.00	46875	1 - 45406
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,870.25	$0.00	$0.00			
SECOND HALF	$4,870.25	$0.00	$0.00			
TOTAL	$9,740.50	$0.00	$0.00		Total Unpaid tax	**$9,740.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp		007-02-286 -00210	$1,474.00	46933	1 - 45464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,676.04	$0.00	$0.00		
SECOND HALF	$9,676.03	$0.00	$0.00		
TOTAL	$19,352.07	$0.00	$0.00		

Total Unpaid tax **$19,352.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
772 Humboldt Realty Corp		007-02-286 -00220	$33.00	46934	1 - 45465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$264.77	$0.00	$0.00		
SECOND HALF	$264.77	$0.00	$0.00		
TOTAL	$529.54	$0.00	$0.00		

Total Unpaid tax **$529.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YU XIAONIA & JUDY		007-02-294 -00030	$1,456.00	47098	1 - 45629
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,248.04	$0.00	$0.00		
SECOND HALF	$8,248.04	$0.00	$0.00		
TOTAL	$16,496.08	$0.00	$0.00		

Total Unpaid tax **$16,496.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAUREL DEVELOPERS LLC		007-02-296 -00160	$1,642.00	47110	1 - 45641
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,732.20	$0.00	$0.00		
SECOND HALF	$9,732.20	$0.00	$0.00		
TOTAL	$19,464.40	$0.00	$0.00		

Total Unpaid tax **$19,464.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU QIANG & ZHU YING		007-02-297 -00600	$1,382.00	47150	1 - 45680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,972.90	$0.00	$0.00		
SECOND HALF	$9,972.90	$0.00	$0.00		
TOTAL	$19,945.80	$0.00	$0.00		

Total Unpaid tax **$19,945.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU QIANG & ZHU YING		007-02-297 -00650	$14.00	47152	1 - 45682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$72.21	$0.00	$0.00			
SECOND HALF	$72.21	$0.00	$0.00			
TOTAL	$144.42	$0.00	$0.00		Total Unpaid tax	**$144.42**

Gol Rozita & Yitzhak		007-02-298 -00080	$1,452.00	47161	1 - 45691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,323.16	$9,323.16	$0.00	YITZHAK & ROZITA GOL	11/09/2021	
SECOND HALF	$9,323.16	$0.00	$0.00			
TOTAL	$18,646.32	$9,323.16	$0.00		Total Unpaid tax	**$9,323.16**

PRIMEROCK MANAGEMENT GROUP LLC		007-02-299 -00070	$3,061.00	47171	1 - 45701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,864.87	$0.00	$0.00			
SECOND HALF	$16,864.87	$0.00	$0.00			
TOTAL	$33,729.74	$0.00	$0.00		Total Unpaid tax	**$33,729.74**

Dayani Nima		007-02-299 -00170	$1,105.00	47179	1 - 45709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,787.67	$0.00	$0.00			
SECOND HALF	$6,787.67	$0.00	$0.00			
TOTAL	$13,575.34	$0.00	$0.00		Total Unpaid tax	**$13,575.34**

Blum Elsie Trust		007-02-300 -01900	$784.00	47193	1 - 45723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,594.15	$0.00	$0.00			
SECOND HALF	$4,594.15	$0.00	$0.00			
TOTAL	$9,188.30	$0.00	$0.00		Total Unpaid tax	**$9,188.30**

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	1 - 45730
		LOT 302-303,383			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$54,071.73	$54,071.73	$0.00	BNB BANK FKA DIME COMMUNITY BANK 005-02532	11/09/2021
SECOND HALF	$54,071.72	$0.00	$0.00		
TOTAL	$108,143.45	$54,071.73	$0.00	Total Unpaid tax	**$54,071.72**

BEECHWOOD DEVELOPERS LLC		007-02-301 -00220	$732.00	47325	1 - 45852
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,428.84	$0.00	$0.00		
SECOND HALF	$4,428.83	$0.00	$0.00		
TOTAL	$8,857.67	$0.00	$0.00	Total Unpaid tax	**$8,857.67**

Muller Paul		007-02-301 -00400	$570.00	47343	1 - 45870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,257.44	$0.00	$0.00		
SECOND HALF	$3,257.43	$0.00	$0.00		
TOTAL	$6,514.87	$0.00	$0.00	Total Unpaid tax	**$6,514.87**

NATTER PAUL H & ELIZABETH		007-02-302 -00230	$9.00	47409	1 - 45934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$72.21	$0.00	$0.00		
SECOND HALF	$72.21	$0.00	$0.00		
TOTAL	$144.42	$0.00	$0.00	Total Unpaid tax	**$144.42**

Rosbash Jacqueline		007-02-302 -00350	$1,676.00	47419	1 - 45944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,718.51	$7,718.51	$0.00	JAMES D ROSBASH	11/09/2021
SECOND HALF	$7,718.51	$0.00	$0.00		
TOTAL	$15,437.02	$7,718.51	$0.00	Total Unpaid tax	**$7,718.51**

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	1 - 45948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$224.66	$0.00	$0.00				
SECOND HALF	$224.65	$0.00	$0.00				
TOTAL	$449.31	$0.00	$0.00			Total Unpaid tax	**$449.31**

Ades Richard & Elana		007-02-302 -00470	$17.00	47429	1 - 45954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$136.40	$136.40	$4.10	RICHARD D ADES	12/08/2021		
SECOND HALF	$136.39	$0.00	$0.00				
TOTAL	$272.79	$136.40	$4.10			Total Unpaid tax	**$136.39**

Ades Richard & Elana		007-02-302 -00480	$14.00	47430	1 - 45955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$112.33	$112.33	$3.37	RICHARD D ADES	12/07/2021		
SECOND HALF	$112.32	$0.00	$0.00				
TOTAL	$224.65	$112.33	$3.37			Total Unpaid tax	**$112.32**

HAKIMIAN PEJMAN & COLLETTE		007-02-303 -00120	$1,336.00	47444	1 - 45969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,683.51	$6,683.51	$0.00	PEJMAN HAKIMIAN	11/09/2021		
SECOND HALF	$6,683.50	$0.00	$0.00				
TOTAL	$13,367.01	$6,683.51	$0.00			Total Unpaid tax	**$6,683.50**

Shlomo Michael & Pia		007-02-306 -00060	$1,130.00	47466	1 - 45991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,659.44	$6,659.44	$266.38	MICHAEL & PIA E SHLOMO	01/26/2022		
SECOND HALF	$6,659.44	$0.00	$0.00				
TOTAL	$13,318.88	$6,659.44	$266.38			Total Unpaid tax	**$6,659.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AHDUT MORDECHAI & SHARON		007-02-309 -00180- -	$1,342.00	47521	1 - 46046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,162.55	$9,162.55	$0.00	PULEO DELISLE, PLLC	11/10/2021
SECOND HALF	$9,162.55	$0.00	$0.00		
TOTAL	$18,325.10	$9,162.55	$0.00		

Total Unpaid tax **$9,162.55**

Akhavan Emillia		007-02-311 -00170	$1,446.00	47546	1 - 46071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,215.81	$0.00	$0.00		
SECOND HALF	$8,215.81	$0.00	$0.00		
TOTAL	$16,431.62	$0.00	$0.00		

Total Unpaid tax **$16,431.62**

FRUCHTMAN MYRNA R		007-02-312 -00630	$2,538.00	47579	1 - 46103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,906.51	$11,906.51	$0.00	BERNARD & MYRNA FRUCHTMAN	10/18/2021
SECOND HALF	$11,906.50	$0.00	$0.00		
TOTAL	$23,813.01	$11,906.51	$0.00		

Total Unpaid tax **$11,906.50**

Goltche Bijan		007-02-312 -00760	$1,330.00	47591	1 - 46115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,752.81	$5,752.81	$0.00	BIJAN GOLTCHE	11/10/2021
SECOND HALF	$5,752.81	$0.00	$0.00		
TOTAL	$11,505.62	$5,752.81	$0.00		

Total Unpaid tax **$5,752.81**

CHEUNG XIU QIN		007-02-314 -00100	$2,151.00	47619	1 - 46143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,206.27	$13,206.27	$0.00	HANOVER COMMUNITY BANK 004-79028	11/09/2021
SECOND HALF	$13,206.27	$0.00	$0.00		
TOTAL	$26,412.54	$13,206.27	$0.00		

Total Unpaid tax **$13,206.27**

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	1 - 46203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$9,395.23	$0.00	$0.00				
SECOND HALF	$9,395.22	$0.00	$0.00				
TOTAL	$18,790.45	$0.00	$0.00			Total Unpaid tax	**$18,790.45**

Cohen R C		007-02-321 -00050	$1,330.00	47710	1 - 46234
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,878.97	$7,878.97	$236.37	CAROLE COHEN	12/30/2021		
SECOND HALF	$7,878.97	$0.00	$0.00				
TOTAL	$15,757.94	$7,878.97	$236.37			Total Unpaid tax	**$7,878.97**

Nedbor Benjamin & Gloria		007-02-328 -00050	$1,243.00	47814	1 - 46338
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,662.35	$7,662.35	$229.87	ERIC BLOMBERG	12/13/2021		
SECOND HALF	$7,662.34	$0.00	$0.00				
TOTAL	$15,324.69	$7,662.35	$229.87			Total Unpaid tax	**$7,662.34**

Brook Donna		007-02-329 -00550	$900.00	47866	1 - 46390
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,199.21	$0.00	$0.00				
SECOND HALF	$5,199.20	$0.00	$0.00				
TOTAL	$10,398.41	$0.00	$0.00			Total Unpaid tax	**$10,398.41**

Schur William A		007-02-330 -00320	$1,865.00	47888	1 - 46411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$12,540.34	$12,540.34	$501.61	WILLIAM SCHUR	01/10/2022		
SECOND HALF	$12,540.34	$0.00	$0.00				
TOTAL	$25,080.68	$12,540.34	$501.61			Total Unpaid tax	**$12,540.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Habersham Ivan & Cynthia		007-02-334 -00610	$1,158.00	47977	1 - 46500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,474.77	$0.00	$0.00			
SECOND HALF	$6,474.76	$0.00	$0.00			
TOTAL	$12,949.53	$0.00	$0.00		Total Unpaid tax	**$12,949.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jun-pu		007-02-343 -00150	$1,889.00	48150	1 - 46668
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,840.11	$0.00	$0.00			
SECOND HALF	$13,840.10	$0.00	$0.00			
TOTAL	$27,680.21	$0.00	$0.00		Total Unpaid tax	**$27,680.21**

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	1 - 46675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18,132.55	$0.00	$0.00			
SECOND HALF	$18,132.54	$0.00	$0.00			
TOTAL	$36,265.09	$0.00	$0.00		Total Unpaid tax	**$36,265.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARQA REALTY LLC		007-02-346 -00150	$4,279.00	48203	1 - 46720
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28,209.75	$28,209.75	$1,692.59	AFTAB HUSSAIN	03/31/2022	
SECOND HALF	$28,209.74	$0.00	$0.00			
TOTAL	$56,419.49	$28,209.75	$1,692.59		Total Unpaid tax	**$28,209.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE HUIYU & MO AH MAN AMY LEOTTA		007-02-346 -00180	$3,143.00	48206	1 - 46723
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,458.59	$0.00	$0.00			
SECOND HALF	$17,458.59	$0.00	$0.00			
TOTAL	$34,917.18	$0.00	$0.00		Total Unpaid tax	**$34,917.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCO NATHAN JOSEPH &		007-02-348 -00010	$1,417.00	48233	1 - 46750
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,715.46	$0.00	$0.00			
SECOND HALF	$6,715.46	$0.00	$0.00			
TOTAL	$13,430.92	$0.00	$0.00		Total Unpaid tax	**$13,430.92**

OZDER ANDREW DAVID & RUBIN EVAN	007-02-348 -00140	$1,202.00	48245	1 - 46761	
	LOT 14				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,052.44	$7,052.44	$282.10	heather odzer	01/20/2022	
SECOND HALF	$7,052.44	$0.00	$0.00			
TOTAL	$14,104.88	$7,052.44	$282.10		Total Unpaid tax	**$7,052.44**

RUBIN EVAN	007-02-348 -00660	$195.00	48291	1 - 46806	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,564.54	$1,564.54	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021	
SECOND HALF	$1,564.53	$0.00	$0.00			
TOTAL	$3,129.07	$1,564.54	$0.00		Total Unpaid tax	**$1,564.53**

Hakim Oren & Maya	007-02-348 -00680- -	$1,248.00	72920	1 - 70261	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,148.86	$7,148.86	$142.98	OREN & MAYA HAKIM	11/15/2021	
SECOND HALF	$7,148.85	$0.00	$0.00			
TOTAL	$14,297.71	$7,148.86	$142.98		Total Unpaid tax	**$7,148.85**

Sachmechian Ramin & Shahin	007-02-351 -00020	$769.00	48306	1 - 46821	
	LOT 2				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,156.18	$4,156.18	$83.12	shahin sachmechian	11/30/2021	
SECOND HALF	$4,156.18	$0.00	$0.00			
TOTAL	$8,312.36	$4,156.18	$83.12		Total Unpaid tax	**$4,156.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHIMEL IRMA TRUST		007-02-352 -00400	$1,451.00	48429	1 - 46940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,765.76	$3,765.76	$0.00	MARTIN SCHIMEL	10/18/2021
SECOND HALF	$3,765.75	$0.00	$0.00		
TOTAL	$7,531.51	$3,765.76	$0.00		

Total Unpaid tax **$3,765.75**

KENSINGTON RESTORATIONS LLC		007-02-352 -0053A	$1,758.00	48440	1 - 46950
		LOT 53A & 53B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,384.30	$8,384.30	$251.53	KENSINGTON RESTORATIONS LLC	12/13/2021
SECOND HALF	$8,384.30	$0.00	$0.00		
TOTAL	$16,768.60	$8,384.30	$251.53		

Total Unpaid tax **$8,384.30**

DARVISHZADEH POURAN HAGHIGHAT TRUST		007-02-354 -00010	$1,265.00	48472	1 - 46982
		LOT 1			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,493.66	$0.00	$0.00		
SECOND HALF	$6,493.66	$0.00	$0.00		
TOTAL	$12,987.32	$0.00	$0.00		

Total Unpaid tax **$12,987.32**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	1 - 46998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.05	$0.00	$0.00		
SECOND HALF	$16.04	$0.00	$0.00		
TOTAL	$32.09	$0.00	$0.00		

Total Unpaid tax **$32.09**

BLUM WALTER E (TRUST) &		007-02-354 -00250	$1,365.00	48496	1 - 47001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,794.44	$0.00	$0.00		
SECOND HALF	$8,794.44	$0.00	$0.00		
TOTAL	$17,588.88	$0.00	$0.00		

Total Unpaid tax **$17,588.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,187.00	48528	1 - 47031
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,795.70	$6,795.70	$0.00	MICHAEL & JULIE GROSS	11/10/2021
SECOND HALF	$6,795.69	$0.00	$0.00		
TOTAL	$13,591.39	$6,795.70	$0.00		

Total Unpaid tax **$6,795.69**

Hakimian Afshin & Ghoncheh		007-02-354 -00650	$991.00	48534	1 - 47037
		LOT 65-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,244.44	$4,244.44	$0.00	GHONCHEH HAKIMIAN	11/09/2021
SECOND HALF	$4,244.44	$0.00	$0.00		
TOTAL	$8,488.88	$4,244.44	$0.00		

Total Unpaid tax **$4,244.44**

Yomtobian Cyrus		007-02-354 -00810	$1,244.00	48550	1 - 47050
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,004.44	$0.00	$0.00		
SECOND HALF	$7,004.44	$0.00	$0.00		
TOTAL	$14,008.88	$0.00	$0.00		

Total Unpaid tax **$14,008.88**

EADDY THOMASENA E LIFE STATE		007-02-359 -00320	$1,141.00	48805	1 - 47294
		LOT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,145.95	$0.00	$0.00		
SECOND HALF	$6,145.95	$0.00	$0.00		
TOTAL	$12,291.90	$0.00	$0.00		

Total Unpaid tax **$12,291.90**

Seliktar David		007-02-360 -00370	$2,328.00	48856	1 - 47345
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,810.92	$0.00	$0.00		
SECOND HALF	$14,810.92	$0.00	$0.00		
TOTAL	$29,621.84	$0.00	$0.00		

Total Unpaid tax **$29,621.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Toolasprashad Elsa & Rudranauth		007-02-361 -00020	$1,632.00	48877	1 - 47366
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,443.37	$0.00	$0.00		
SECOND HALF	$9,443.36	$0.00	$0.00		
TOTAL	$18,886.73	$0.00	$0.00		

Total Unpaid tax **$18,886.73**

Agababian Edward		007-02-361 -00030	$1,088.00	48878	1 - 47367
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,439.71	$4,439.71	$0.00	SIMON BALIAN	11/10/2021
SECOND HALF	$4,439.70	$0.00	$0.00	ZHEN SHEN	05/27/2022
TOTAL	$8,879.41	$4,439.71	$0.00		

Total Unpaid tax **$4,439.70**

ARIEL ELLIOT		007-02-363 -00050	$1,318.00	48894	1 - 47383
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,135.58	$8,135.58	$325.42	ELLIOT ARIEL	01/26/2022
SECOND HALF	$8,135.57	$0.00	$0.00		
TOTAL	$16,271.15	$8,135.58	$325.42		

Total Unpaid tax **$8,135.57**

Flug Alfred		007-02-367 -00580	$20.00	49026	1 - 47515
		LOT 58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$160.47	$160.47	$0.00	HENRY GABBAY	10/28/2021
SECOND HALF	$160.46	$0.00	$0.00		
TOTAL	$320.93	$160.47	$0.00		

Total Unpaid tax **$160.46**

Kahen Albert		007-02-370 -00070	$1,603.00	49055	1 - 47544
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,994.06	$0.00	$0.00		
SECOND HALF	$8,994.06	$0.00	$0.00		
TOTAL	$17,988.12	$0.00	$0.00		

Total Unpaid tax **$17,988.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moezinia Parvane		007-02-370 -00100	$1,209.00	49058	1 - 47547
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,670.23	$0.00	$0.00			
SECOND HALF	$7,670.23	$0.00	$0.00			
TOTAL	$15,340.46	$0.00	$0.00		Total Unpaid tax	**$15,340.46**

ZAVON CHARLOTTE & ZAVON KAREN		007-02-371 -00040	$1,609.00	49072	1 - 47561
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,098.51	$9,098.51	$0.00	CHARLOTTE ZAVON	11/01/2021	
SECOND HALF	$9,098.50	$0.00	$0.00			
TOTAL	$18,197.01	$9,098.51	$0.00		Total Unpaid tax	**$9,098.50**

WINFIELD TERRACE LLC		007-02-372 -00340	$911.00	77566	1 - 72580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,645.46	$4,645.46	$0.00	WINFIELD TERRACE LLC	11/09/2021	
SECOND HALF	$4,645.46	$0.00	$0.00			
TOTAL	$9,290.92	$4,645.46	$0.00		Total Unpaid tax	**$4,645.46**

Capin Mehmet Atilla		007-02-375 -00120	$51.00	49125	1 - 47612
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$401.17	$0.00	$0.00			
SECOND HALF	$401.16	$0.00	$0.00			
TOTAL	$802.33	$0.00	$0.00		Total Unpaid tax	**$802.33**

LEEMILTS PETROLEUM INC		007-02-376 -00030	$7,701.00	49139	1 - 47626
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,228.06	$10,228.06	$0.00	GETTY PROPERTIES CORP	10/22/2021	
SECOND HALF	$10,228.06	$0.00	$0.00			
TOTAL	$20,456.12	$10,228.06	$0.00		Total Unpaid tax	**$10,228.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PLAZA GATE LLC		007-02-376 -00080	$6,392.00	49144	1 - 47631
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,634.48	$0.00	$0.00		
SECOND HALF	$10,634.48	$0.00	$0.00		
TOTAL	$21,268.96	$0.00	$0.00	Total Unpaid tax	**$21,268.96**

Cuttermill Road Llc		007-02-376 -00090	$3,932.00	49145	1 - 47632
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,574.07	$5,574.07	$0.00	102 CUTTERMILL ROAD LLC	11/10/2021
SECOND HALF	$5,574.06	$0.00	$0.00		
TOTAL	$11,148.13	$5,574.07	$0.00	Total Unpaid tax	**$5,574.06**

102 Cuttermill Road Llc		007-02-376 -00100	$4,967.00	49146	1 - 47633
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,293.53	$6,293.53	$0.00	102 CUTTERMILL ROAD LLC	11/10/2021
SECOND HALF	$6,293.52	$0.00	$0.00		
TOTAL	$12,587.05	$6,293.53	$0.00	Total Unpaid tax	**$6,293.52**

102 CUTTERMILL ROAD LLC		007-02-376 -00120	$4,533.00	49148	1 - 47635
		LOT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,743.55	$5,743.55	$0.00	102 CUTTERMILL ROAD LLC	11/10/2021
SECOND HALF	$5,743.55	$0.00	$0.00		
TOTAL	$11,487.10	$5,743.55	$0.00	Total Unpaid tax	**$5,743.55**

237 GN LLC		007-02-376 -0046U-CA0182-00002	$43.00	49173	1 - 47656
		LOT 46 CA 182 UNIT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.18	$69.18	$0.00	NEW YORK COMMUNITY BANK 005-06719	11/09/2021
SECOND HALF	$69.18	$0.00	$0.00		
TOTAL	$138.36	$69.18	$0.00	Total Unpaid tax	**$69.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,315.00	49233	1 - 47713
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,993.70	$0.00	$0.00		
SECOND HALF	$2,993.70	$0.00	$0.00		
TOTAL	$5,987.40	$0.00	$0.00	Total Unpaid tax	**$5,987.40**

CUTTERMILL ASSOCIATES LLC		007-02-376 -0053U-CA0160-00306	$2,048.00	49290	1 - 47770
		LOT 53 CA 160 UNIT 306			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,670.30	$0.00	$0.00		
SECOND HALF	$2,670.29	$0.00	$0.00		
TOTAL	$5,340.59	$0.00	$0.00	Total Unpaid tax	**$5,340.59**

Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,772.00	49296	1 - 47776
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,310.57	$0.00	$0.00		
SECOND HALF	$2,310.56	$0.00	$0.00		
TOTAL	$4,621.13	$0.00	$0.00	Total Unpaid tax	**$4,621.13**

Rahmani Shirin & Rodney		007-02-376 -0053U-CA0160-00416	$2,456.00	49312	1 - 47792
		LOT 53 CA 160 UNIT 416			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,202.97	$3,202.97	$0.00	ARVEST CENTRAL MORTGAGE CO 001-12301	11/01/2021
SECOND HALF	$3,202.97	$0.00	$0.00		
TOTAL	$6,405.94	$3,202.97	$0.00	Total Unpaid tax	**$3,202.97**

Khani Pouya		007-02-376 -0053U-CA0160-00603	$120.00	49323	1 - 47803
		LOT 53 CA 160 UNIT 603			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$153.93	$0.00	ARVEST CENTRAL MORTGAGE CO 001-12301	11/01/2021
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$153.93	$0.00	Total Unpaid tax	**$153.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khani Pouya		007-02-376 -0053U-CA0160-00604	$120.00	49324	1 - 47804
		LOT 53 CA 160 UNIT 604			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$153.93	$0.00	ARVEST CENTRAL MORTGAGE CO 001-12301	11/01/2021
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$153.93	$0.00		

Total Unpaid tax **$153.92**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$120.00	49335	1 - 47815
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$120.00	49336	1 - 47816
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$120.00	49347	1 - 47827
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00628	$120.00	49348	1 - 47828
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00629	$120.00	49349	1 - 47829
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		Total Unpaid tax **$307.85**

Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$120.00	49356	1 - 47836
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		Total Unpaid tax **$307.85**

LIN QILU		007-02-376 -0053U-CA0160-00640	$120.00	49360	1 - 47840
		LOT 53 CA 160 UNIT 640			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$153.93	$4.62	QILU LIN	12/07/2021
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$153.93	$4.62		Total Unpaid tax **$153.92**

ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$120.00	49369	1 - 47849
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$120.00	49370	1 - 47850
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		Total Unpaid tax **$307.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00652	$120.00	49372	1 - 47852
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00671	$120.00	49391	1 - 47871
	LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00682	$120.00	49402	1 - 47882
	LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

One Hundred Cuttermill Assoc	007-02-376 -0053U-CA0160-00689	$120.00	49409	1 - 47889
	LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

Mahgerefteh Mousa,mahgerefteh Ramin &	007-02-376 -0053U-CA0160-00695	$120.00	49415	1 - 47895
	LOT 53 CA 160 UNIT 695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.93	$0.00	$0.00		
SECOND HALF	$153.92	$0.00	$0.00		
TOTAL	$307.85	$0.00	$0.00		

Total Unpaid tax **$307.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$120.00	49429	1 - 47909
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$179.87	$0.00	$0.00			
SECOND HALF	$179.86	$0.00	$0.00			
TOTAL	$359.73	$0.00	$0.00		Total Unpaid tax	**$359.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00003	$97.00	49433	1 - 47913
		LOT 55 CA 187 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.76	$167.76	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2021	
SECOND HALF	$167.76	$0.00	$0.00			
TOTAL	$335.52	$167.76	$0.00		Total Unpaid tax	**$167.76**

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	1 - 47943
		LOT 55 CA 187 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.76	$0.00	$0.00			
SECOND HALF	$167.76	$0.00	$0.00			
TOTAL	$335.52	$0.00	$0.00		Total Unpaid tax	**$335.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU JIANWEI & YE ZHONGXIANG		007-02-376 -0055U-CA0187-00041	$97.00	49471	1 - 47951
		LOT 55 CA 187 UNIT 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.76	$167.76	$0.00	FEDERAL STANDARD ABSTRACT	11/10/2021	
SECOND HALF	$167.76	$0.00	$0.00			
TOTAL	$335.52	$167.76	$0.00		Total Unpaid tax	**$167.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00043	$97.00	49473	1 - 47953
		LOT 55 CA 187 UNIT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$167.76	$167.76	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2021	
SECOND HALF	$167.76	$0.00	$0.00			
TOTAL	$335.52	$167.76	$0.00		Total Unpaid tax	**$167.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG CHUN & GUAN YINGYING		007-02-376 -0055U-CA0187-00044	$97.00	49474	1 - 47954
		LOT 55 CA 187 UNIT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.76	$167.76	$0.00	CHUN ZHENG & YING YING GUAN	10/27/2021
SECOND HALF	$167.76	$0.00	$0.00		
TOTAL	$335.52	$167.76	$0.00		

Total Unpaid tax **$167.76**

LAYLA LLC		007-02-376 -0055U-CA0187-00056	$97.00	49486	1 - 47966
		LOT 55 CA 187 UNIT 56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.76	$0.00	$0.00		
SECOND HALF	$167.76	$0.00	$0.00		
TOTAL	$335.52	$0.00	$0.00		

Total Unpaid tax **$335.52**

ROSHANFEKR FIROUZEH		007-02-376 -0055U-CA0187-00070	$97.00	49500	1 - 47980
		LOT 55 CA 187 UNIT 70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$167.76	$0.00	$0.00		
SECOND HALF	$167.76	$0.00	$0.00		
TOTAL	$335.52	$0.00	$0.00		

Total Unpaid tax **$335.52**

ROSHANFEKR FIROUZEH		007-02-376 -0055U-CA0187-00102	$1,059.00	49525	1 - 48005
		LOT 55 CA 187 UNIT 102			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,831.51	$1,831.51	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$1,831.50	$0.00	$0.00		
TOTAL	$3,663.01	$1,831.51	$0.00		

Total Unpaid tax **$1,831.50**

LIU JIANWEI & YE ZHONGXIANG		007-02-376 -0055U-CA0187-00304	$1,134.00	49548	1 - 48028
		LOT 55 CA 187 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.22	$1,961.22	$0.00	FEDERAL STANDARD ABSTRACT	11/10/2021
SECOND HALF	$1,961.21	$0.00	$0.00		
TOTAL	$3,922.43	$1,961.22	$0.00		

Total Unpaid tax **$1,961.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHENG CHUN & GUAN YINGYING		007-02-376 -0055U-CA0187-00309	$1,713.00	49553	1 - 48033
		LOT 55 CA 187 UNIT 309			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,962.58	$2,962.58	$0.00	CHUN ZHENG & YING YING GUAN	10/27/2021
SECOND HALF	$2,962.57	$0.00	$0.00		
TOTAL	$5,925.15	$2,962.58	$0.00		

Total Unpaid tax **$2,962.57**

Port Washington Developers Llc		007-02-376 -0055U-CA0187-00410	$1,247.00	49565	1 - 48045
		LOT 55 CA 187 UNIT 410			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,156.65	$2,156.65	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2021
SECOND HALF	$2,156.64	$0.00	$0.00		
TOTAL	$4,313.29	$2,156.65	$0.00		

Total Unpaid tax **$2,156.64**

Port Washington Developers Llc		007-02-376 -0055U-CA0187-00504	$1,134.00	49570	1 - 48050
		LOT 55 CA 187 UNIT 504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,961.22	$1,961.22	$0.00	PORT WASHINGTON DEVELOPERS LLC	11/10/2021
SECOND HALF	$1,961.21	$0.00	$0.00		
TOTAL	$3,922.43	$1,961.22	$0.00		

Total Unpaid tax **$1,961.21**

171 Sterling Llc		007-02-376 -0056U-CA0232-00203	$2,597.00	74656	1 - 71346
		LOT 56 CA 232 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,113.04	$3,113.04	$0.00	ATLANTIS NATIONAL SERVICES	11/10/2021
SECOND HALF	$3,113.03	$0.00	$0.00		
TOTAL	$6,226.07	$3,113.04	$0.00		

Total Unpaid tax **$3,113.03**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	1 - 71383
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,572.71	$4,572.71	$91.45	ALCHEMIST GROUP LLC	11/30/2021
SECOND HALF	$4,572.70	$0.00	$0.00		
TOTAL	$9,145.41	$4,572.71	$91.45		

Total Unpaid tax **$4,572.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wang James		007-08- A -0821U-CA0030-00030	$822.00	49652	1 - 48121
		LOT 821B CA 30 UNIT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,894.18	$4,894.18	$146.83	JAMES WANG	12/16/2021	
SECOND HALF	$4,894.18	$0.00	$0.00			
TOTAL	$9,788.36	$4,894.18	$146.83		Total Unpaid tax	**$4,894.18**

MANGIA SALVATORE	007-08- A -0901U-CA0272-01006	$4,726.00	76558	1 - 71784	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,337.13	$5,337.13	$0.00	SAL MANGIA	10/18/2021	
SECOND HALF	$5,337.12	$0.00	$0.00			
TOTAL	$10,674.25	$5,337.13	$0.00		Total Unpaid tax	**$5,337.12**

MOMIL201 LLC	007-08- A -0901U-CA0272-01201	$3,827.00	76583	1 - 71805	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,323.67	$0.00	$0.00			
SECOND HALF	$4,323.66	$0.00	$0.00			
TOTAL	$8,647.33	$0.00	$0.00		Total Unpaid tax	**$8,647.33**

MANN ADAM	007-08- A -0902U-CA0272-02202	$5,165.00	76646	1 - 71852	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,835.22	$5,835.22	$0.00	ADAM MANN	11/01/2021	
SECOND HALF	$5,835.21	$0.00	$0.00			
TOTAL	$11,670.43	$5,835.22	$0.00		Total Unpaid tax	**$5,835.21**

ABISH WENDY	007-08- A -0902U-CA0272-02212	$4,301.00	76656	1 - 71857	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,859.80	$4,859.80	$0.00	WENDY ABISH	10/19/2021	
SECOND HALF	$4,859.79	$0.00	$0.00			
TOTAL	$9,719.59	$4,859.80	$0.00		Total Unpaid tax	**$4,859.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
REN JINBIAO		007-08- A -0902U-CA0272-02313	$3,824.00	76673	1 - 71871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,320.21	$4,320.21	$216.01	ZHICHENG REN	02/28/2022
SECOND HALF	$4,320.20	$0.00	$0.00		
TOTAL	$8,640.41	$4,320.21	$216.01		Total Unpaid tax **$4,320.20**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0907U-CA0284-03108	$8,181.00	77061	1 - 72093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,642.02	$13,642.02	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	10/27/2021
SECOND HALF	$13,642.02	$0.00	$0.00		
TOTAL	$27,284.04	$13,642.02	$0.00		Total Unpaid tax **$13,642.02**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0907U-CA0284-03206	$5,032.00	77072	1 - 72104
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,389.64	$8,389.64	$0.00	RON & TALIA CARNER	10/19/2021
SECOND HALF	$8,389.63	$0.00	$0.00		
TOTAL	$16,779.27	$8,389.64	$0.00		Total Unpaid tax **$8,389.63**

PERCIBALLI PIERINO & BRIGIDA R		007-08- A -0908U-CA0284-05106	$5,032.00	77107	1 - 72138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,401.74	$8,401.74	$252.05	PIERINO & BRIGIDA R PERCIBALLI	12/31/2021
SECOND HALF	$8,401.74	$0.00	$0.00		
TOTAL	$16,803.48	$8,401.74	$252.05		Total Unpaid tax **$8,401.74**

RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0908U-CA0284-05314	$5,032.00	77129	1 - 72160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,401.74	$8,401.74	$0.00	IVAN & LORETTA STARCIC	10/22/2021
SECOND HALF	$8,401.74	$0.00	$0.00		
TOTAL	$16,803.48	$8,401.74	$0.00		Total Unpaid tax **$8,401.74**

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	1 - 72161

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,827.93	$0.00	$0.00		
SECOND HALF	$6,827.92	$0.00	$0.00		
TOTAL	$13,655.85	$0.00	$0.00	Total Unpaid tax	**$13,655.85**

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	1 - 72181

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,140.97	$0.00	$0.00		
SECOND HALF	$7,140.96	$0.00	$0.00		
TOTAL	$14,281.93	$0.00	$0.00	Total Unpaid tax	**$14,281.93**

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-CA0284-06303	$5,553.00	77158	1 - 72188

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,237.07	$9,237.07	$0.00	RXR NORTH HILLS PHASE II OWNER LLC	10/27/2021
SECOND HALF	$9,237.07	$0.00	$0.00		
TOTAL	$18,474.14	$9,237.07	$0.00	Total Unpaid tax	**$9,237.07**

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	1 - 48214

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,094.91	$5,094.91	$203.80	Haley Roach	01/31/2022
SECOND HALF	$5,094.90	$0.00	$0.00		
TOTAL	$10,189.81	$5,094.91	$203.80	Total Unpaid tax	**$5,094.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHC 3111 LLC	LOT	007-08- G -09220	$56,030.00	49904	1 - 48368

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76,689.67	$0.00	$0.00		
SECOND HALF	$76,689.66	$0.00	$0.00		
TOTAL	$153,379.33	$0.00	$0.00	Total Unpaid tax	**$153,379.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Restivo Salvatore		007-08- K06-00510	$683.00	50103	1 - 48566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,859.19	$3,859.19	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	11/01/2021		
SECOND HALF	$3,859.18	$0.00	$0.00				
TOTAL	$7,718.37	$3,859.19	$0.00			Total Unpaid tax	**$3,859.18**

Decarle James & Sandra	007-08-124 -01330	$746.00	50234	1 - 48696	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,345.84	$3,345.84	$66.92	JAMES & SANDRA DECARLE	11/24/2021		
SECOND HALF	$3,345.83	$0.00	$0.00				
TOTAL	$6,691.67	$3,345.84	$66.92			Total Unpaid tax	**$3,345.83**

Yang Etal Ming & Dah	007-08-132 -01300	$814.00	50329	1 - 48791	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,140.14	$4,140.14	$82.80	MING YANG	11/30/2021		
SECOND HALF	$4,140.13	$0.00	$0.00				
TOTAL	$8,280.27	$4,140.14	$82.80			Total Unpaid tax	**$4,140.13**

ZHENG HUILING	007-08-226 -00230	$692.00	50482	1 - 48944	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,364.65	$4,364.65	$87.29	HUILING ZHENG	11/30/2021		
SECOND HALF	$4,364.65	$0.00	$0.00				
TOTAL	$8,729.30	$4,364.65	$87.29			Total Unpaid tax	**$4,364.65**

PUMO ANNETTE LIFE ESTATE	007-08-227 -00060	$718.00	50494	1 - 48956	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,121.19	$3,121.19	$0.00	ANTHONY J & ANNETTE PUMO	11/08/2021		
SECOND HALF	$3,121.18	$0.00	$0.00				
TOTAL	$6,242.37	$3,121.19	$0.00			Total Unpaid tax	**$3,121.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	1 - 48977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,704.53	$0.00	$0.00		
SECOND HALF	$5,704.53	$0.00	$0.00		
TOTAL	$11,409.06	$0.00	$0.00	Total Unpaid tax	**$11,409.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAN MEI		007-08-229 -00220	$802.00	50552	1 - 49014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,380.70	$4,380.70	$219.04	MEI HAN	02/16/2022
SECOND HALF	$4,380.69	$0.00	$0.00		
TOTAL	$8,761.39	$4,380.70	$219.04	Total Unpaid tax	**$4,380.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atahualpa Etal Roy		007-08-233 -00080	$909.00	50655	1 - 49117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,412.79	$4,412.79	$0.00	ROY & DAVID ATAHUALPA	10/13/2021
SECOND HALF	$4,412.78	$0.00	$0.00		
TOTAL	$8,825.57	$4,412.79	$0.00	Total Unpaid tax	**$4,412.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klein Tr Bernard		007-08-235 -00550	$897.00	50722	1 - 49184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,640.35	$5,640.35	$169.21	DAVID A KLEIN	12/30/2021
SECOND HALF	$5,640.34	$0.00	$0.00		
TOTAL	$11,280.69	$5,640.35	$169.21	Total Unpaid tax	**$5,640.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bajaj Arvind		007-08-246 -00180	$687.00	50735	1 - 49195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,514.32	$3,514.32	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	11/01/2021
SECOND HALF	$3,514.32	$0.00	$0.00		
TOTAL	$7,028.64	$3,514.32	$0.00	Total Unpaid tax	**$3,514.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lanzilotta Salvatore & Wendy		007-08-278 -0014A LOT 14A,14B	$974.00	50975	1 - 49434

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,471.86	$0.00	$0.00	SALVATORE & WENDY LANZILOTTA	12/30/2021
SECOND HALF	$5,471.85	$0.00	$0.00		
TOTAL	$10,943.71	$0.00	$0.00		

Total Unpaid tax **$10,943.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KALLIOPE JANNES TRUST		007-08-280 -00080 LOT	$1,036.00	50995	1 - 49454

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,581.42	$4,581.42	$137.44	THE KALLIOPE JANNES LIVING TRUST	12/07/2021
SECOND HALF	$4,581.41	$0.00	$0.00		
TOTAL	$9,162.83	$4,581.42	$137.44		

Total Unpaid tax **$4,581.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$218,029,159.53**		
UNPAID TAXES	**$4,463,703.24**	PAID TAXES	**$213,565,456.29**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 009

CAPACCHIONE MARIA ROSA — 009-03- E -1074U-CA0048-00032 — $1,044.00 — 51041 — 1 - 49500

LOT 1074B CA 48 UNIT 32

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,928.19	$0.00	$0.00		
SECOND HALF	$7,928.19	$0.00	$0.00		
TOTAL	$15,856.38	$0.00	$0.00		Total Unpaid tax **$15,856.38**

TURNER SCOTT L — 009-03- E -1131U-CA0093-00030 — $977.00 — 72790 — 1 - 70160

LOT 1131 CA 93 UNIT 30

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,758.66	$0.00	$0.00		
SECOND HALF	$7,758.65	$0.00	$0.00		
TOTAL	$15,517.31	$0.00	$0.00		Total Unpaid tax **$15,517.31**

SALZANO DOMINICK JR — 009-03-162 -0820U-CA0044-00235 — $1,024.00 — 51135 — 1 - 49544

LOT 820A CA 44 UNIT 235

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,279.97	$7,279.97	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$7,279.97	$0.00	$0.00		
TOTAL	$14,559.94	$7,279.97	$0.00		Total Unpaid tax **$7,279.97**

LAM JENNY PUI-MING & — 009-03-206 -0003U-CA0132-00012 — $1,126.00 — 72402 — 1 - 69830

LOT 3 CA 132 UNIT 12

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,606.33	$8,606.33	$0.00	JENNY PUI MING LAM	10/13/2021
SECOND HALF	$8,606.32	$0.00	$0.00		
TOTAL	$17,212.65	$8,606.33	$0.00		Total Unpaid tax **$8,606.32**

Taylor Joel & Renee — 009-03-206 -0003U-CA0132-00031 — $1,126.00 — 72421 — 1 - 69849

LOT 3 CA 132 UNIT 31

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,606.33	$8,606.33	$0.00	BANK OF AMERICA 001-12135	11/01/2021
SECOND HALF	$8,606.32	$0.00	$0.00		
TOTAL	$17,212.65	$8,606.33	$0.00		Total Unpaid tax **$8,606.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRANDI BELL TRUST		009-03-206 -0003U-CA0132-00034	$1,092.00	72424	1 - 69852
		LOT 3 CA 132 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,965.34	$0.00	$0.00			
SECOND HALF	$8,965.33	$0.00	$0.00			
TOTAL	$17,930.67	$0.00	$0.00		Total Unpaid tax	**$17,930.67**

ALAGHBAND SHIRIN		009-03-206 -0003U-CA0132-00053	$1,126.00	72443	1 - 69871
		LOT 3 CA 132 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,606.33	$8,606.33	$0.00	KEYVAN FROUZAN	11/10/2021	
SECOND HALF	$8,606.32	$0.00	$0.00			
TOTAL	$17,212.65	$8,606.33	$0.00		Total Unpaid tax	**$8,606.32**

SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055	$1,145.00	72445	1 - 69873
		LOT 3 CA 132 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,467.17	$8,467.17	$0.00	VIRGINIA E SPERO	11/10/2021	
SECOND HALF	$8,467.17	$0.00	$0.00			
TOTAL	$16,934.34	$8,467.17	$0.00		Total Unpaid tax	**$8,467.17**

Babajanian Lida		009-07- E -09570	$878.00	51301	1 - 49637
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,781.35	$0.00	$0.00			
SECOND HALF	$6,781.34	$0.00	$0.00			
TOTAL	$13,562.69	$0.00	$0.00		Total Unpaid tax	**$13,562.69**

ZHENG MICHELLE Q		009-07- M03-00070	$617.00	51349	1 - 49683
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,727.00	$4,727.00	$141.81	MICHELLE ZHENG	12/17/2021	
SECOND HALF	$4,726.99	$0.00	$0.00			
TOTAL	$9,453.99	$4,727.00	$141.81		Total Unpaid tax	**$4,726.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVIGLIA JAMES CLEMANS LIFE ESTATE		009-07- M03-00130 LOT	$620.00	51355	1 - 49689

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,144.63	$4,144.63	$0.00	HOME POINT FINANCIAL CORP 001-11086	11/01/2021	
SECOND HALF	$4,144.62	$0.00	$0.00			
TOTAL	$8,289.25	$4,144.63	$0.00		Total Unpaid tax	**$4,144.62**

277 REALTY PARTNERS LLC	009-07- M03-00300 LOT	$6,531.00	51365	1 - 49699	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,124.93	$9,124.93	$273.75	277 REALTY PARTNERS LLC	12/30/2021	
SECOND HALF	$9,124.93	$0.00	$0.00			
TOTAL	$18,249.86	$9,124.93	$273.75		Total Unpaid tax	**$9,124.93**

PAPASIMAKIS XENOPHON &	009-07- M06-00540 LOT	$783.00	51423	1 - 49757	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,365.24	$5,365.24	$0.00	CHASE MORTGAGE 001-88880	11/01/2021	
SECOND HALF	$5,365.24	$0.00	$0.00			
TOTAL	$10,730.48	$5,365.24	$0.00		Total Unpaid tax	**$5,365.24**

ZAFFUTO FRANK &	009-07- M06-00610 LOT	$1,088.00	51430	1 - 49764	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,359.76	$0.00	$0.00			
SECOND HALF	$7,359.75	$0.00	$0.00			
TOTAL	$14,719.51	$0.00	$0.00		Total Unpaid tax	**$14,719.51**

DITIN 101 INC	009-07-054 -00530 LOT 53-55	$640.00	51504	1 - 49837	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,727.00	$0.00	$0.00			
SECOND HALF	$4,726.99	$0.00	$0.00			
TOTAL	$9,453.99	$0.00	$0.00		Total Unpaid tax	**$9,453.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOBIA ROBERT & GINA LIFE ESTATE		009-07-055 -00690- -	$655.00	51557	1 - 49890
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,578.81	$3,578.81	$0.00	GINA TOBIA	11/05/2021
SECOND HALF	$3,578.80	$0.00	$0.00		
TOTAL	$7,157.61	$3,578.81	$0.00	Total Unpaid tax	**$3,578.80**

AMERICAN BASIC COMMODITIES INC		009-07-092 -00090	$1,043.00	51650	1 - 49982
		LOT 9,109,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,547.78	$1,547.78	$0.00	AMERICAN BASIC COMMODITIES INC	11/10/2021
SECOND HALF	$1,547.78	$0.00	$0.00		
TOTAL	$3,095.56	$1,547.78	$0.00	Total Unpaid tax	**$1,547.78**

Emerald Trading Corp		009-07-092 -00110	$3,745.00	51651	1 - 49983
		LOT 11-12,110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,557.47	$5,557.47	$0.00	BETHPAGE FEDERAL CREDIT UNION- COMMERCIAL 001-11853	11/01/2021
SECOND HALF	$5,557.47	$0.00	$0.00		
TOTAL	$11,114.94	$5,557.47	$0.00	Total Unpaid tax	**$5,557.47**

GADKAR SONAL		009-07-093 -00230	$637.00	51671	1 - 50003
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,338.07	$0.00	$0.00		
SECOND HALF	$4,338.06	$0.00	$0.00		
TOTAL	$8,676.13	$0.00	$0.00	Total Unpaid tax	**$8,676.13**

CHOWDHURY MOHAMMED S		009-07-093 -00440	$1,147.00	51673	1 - 50005
		LOT 44,69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,992.51	$9,992.51	$0.00	EQUITY SETTLEMENT SERV INC	11/05/2021
SECOND HALF	$9,992.51	$0.00	$0.00		
TOTAL	$19,985.02	$9,992.51	$0.00	Total Unpaid tax	**$9,992.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mooshian Carol V		009-07-093 -00820	$786.00	51692	1 - 50024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,817.22	$4,817.22	$0.00	JOVIA FINANCIAL CREDIT UNION FKA NASSAU EDUCATORS FEDERAL CREDIT	11/01/2021
SECOND HALF	$4,817.21	$0.00	$0.00		
TOTAL	$9,634.43	$4,817.22	$0.00	Total Unpaid tax	**$4,817.21**

Bellion Michael & Patricia		009-07-111 -00090	$1,116.00	51834	1 - 50166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,738.71	$0.00	$0.00		
SECOND HALF	$7,738.71	$0.00	$0.00		
TOTAL	$15,477.42	$0.00	$0.00	Total Unpaid tax	**$15,477.42**

SHAH TUSHAR L & SANGITA T		009-07-111 -00180	$1,876.00	51840	1 - 50172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,973.31	$16,973.31	$0.00	SANGITA SHAH	10/23/2021
SECOND HALF	$13,682.36	$0.00	$0.00		
TOTAL	$30,655.67	$16,973.31	$0.00	Total Unpaid tax	**$13,682.36**

Sharma Sarup N & Chander		009-07-111 -00440	$1,295.00	51856	1 - 50188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,925.45	$8,925.45	$0.00	SUSAN SHARMA	11/10/2021
SECOND HALF	$8,925.44	$0.00	$0.00	SUSAN SHARMA	05/10/2022
TOTAL	$17,850.89	$8,925.45	$0.00	Total Unpaid tax	**$8,925.44**

WORMS TERRENCE J & CINDY XIN-XIN		009-07-111 -0269U-CA0100-00007	$865.00	51913	1 - 50244
		LOT 269 CA 100 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,339.81	$7,339.81	$0.00	Cindy Worms	10/12/2021
SECOND HALF	$7,339.81	$0.00	$0.00	Cindy Worms	05/31/2022
TOTAL	$14,679.62	$7,339.81	$0.00	Total Unpaid tax	**$7,339.81**

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	1 - 50246
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,200.19	$0.00	$0.00			
SECOND HALF	$7,200.19	$0.00	$0.00			
TOTAL	$14,400.38	$0.00	$0.00		Total Unpaid tax	**$14,400.38**

LIN HUAWEI & XIAO MENGSHI		009-07-149 -00240	$900.00	51966	1 - 50295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,125.90	$5,125.90	$0.00	TD BANK 001-15142	11/01/2021	
SECOND HALF	$5,125.90	$0.00	$0.00			
TOTAL	$10,251.80	$5,125.90	$0.00		Total Unpaid tax	**$5,125.90**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$931.00	52055	1 - 50383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,439.54	$7,439.54	$148.79	ANTHONY PINTAURO	11/30/2021	
SECOND HALF	$7,439.53	$0.00	$0.00			
TOTAL	$14,879.07	$7,439.54	$148.79		Total Unpaid tax	**$7,439.53**

Khoshbin Shahram		009-07-248 -00010	$793.00	52157	1 - 50483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,452.25	$0.00	$0.00			
SECOND HALF	$6,452.25	$0.00	$0.00			
TOTAL	$12,904.50	$0.00	$0.00		Total Unpaid tax	**$12,904.50**

Berger Nathaniel		009-07-258 -00090	$916.00	52221	1 - 50546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,441.93	$2,441.93	$0.00	NATHANIEL BERGER	10/28/2021	
SECOND HALF	$2,441.93	$0.00	$0.00			
TOTAL	$4,883.86	$2,441.93	$0.00		Total Unpaid tax	**$2,441.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Jagruti & Girish		009-07-267 -00060	$1,129.00	52260	1 - 50585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,576.41	$8,576.41	$0.00	LAKE COAST ABSTRACT INC	10/08/2021
SECOND HALF	$8,576.40	$0.00	$0.00		
TOTAL	$17,152.81	$8,576.41	$0.00	Total Unpaid tax	**$8,576.40**

Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	1 - 50604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,120.88	$0.00	$0.00		
SECOND HALF	$7,120.87	$0.00	$0.00		
TOTAL	$14,241.75	$0.00	$0.00	Total Unpaid tax	**$14,241.75**

Psmh Llc		009-07-269 -00260- -	$985.00	52302	1 - 50625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,110.44	$7,110.44	$0.00	LIBERTY LAND ABSTRACT	11/10/2021
SECOND HALF	$7,110.44	$0.00	$0.00		
TOTAL	$14,220.88	$7,110.44	$0.00	Total Unpaid tax	**$7,110.44**

MALACHITE NORTH SHORE PROPERTIES LLC		009-07-269 -00320	$1,096.00	52307	1 - 50630
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,706.05	$0.00	$0.00		
SECOND HALF	$8,706.05	$0.00	$0.00		
TOTAL	$17,412.10	$0.00	$0.00	Total Unpaid tax	**$17,412.10**

Nagarajan Sayeen & Vijaya		009-07-270 -00090	$954.00	52324	1 - 50647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,672.11	$6,672.11	$0.00	Sayeen Nagarajan	11/08/2021
SECOND HALF	$6,672.11	$0.00	$0.00		
TOTAL	$13,344.22	$6,672.11	$0.00	Total Unpaid tax	**$6,672.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DARVISHZADEH ZHAKLIN		009-07-280 -00140	$924.00	52391	1 - 50712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,372.47	$0.00	$0.00				
SECOND HALF	$6,372.47	$0.00	$0.00				
TOTAL	$12,744.94	$0.00	$0.00			Total Unpaid tax	**$12,744.94**

HYUNGWIN Y & GWANGIL KIM	009-07-280 -00250	$854.00	52402	1 - 50723	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,442.74	$6,442.74	$193.29	HYUNGWIN Y & GWANGIL KIM	12/30/2021		
SECOND HALF	$6,442.74	$0.00	$0.00				
TOTAL	$12,885.48	$6,442.74	$193.29			Total Unpaid tax	**$6,442.74**

Masub Hosneara	009-07-292 -00420	$983.00	52478	1 - 50798	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$7,210.17	$7,210.17	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021		
SECOND HALF	$7,210.16	$0.00	$0.00	HOSNEARA MASUB	05/06/2022		
TOTAL	$14,420.33	$7,210.17	$0.00			Total Unpaid tax	**$7,210.16**

Umans Jay & Joanne	009-07-292 -00430	$871.00	52479	1 - 50799	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,272.75	$0.00	$0.00				
SECOND HALF	$6,272.74	$0.00	$0.00				
TOTAL	$12,545.49	$0.00	$0.00			Total Unpaid tax	**$12,545.49**

Umans Jay & Joanne	009-07-292 -00610	$4.00	52493	1 - 50813	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$39.89	$0.00	$0.00				
SECOND HALF	$39.89	$0.00	$0.00				
TOTAL	$79.78	$0.00	$0.00			Total Unpaid tax	**$79.78**

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	1 - 50814
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$39.89	$39.89	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	11/01/2021	
SECOND HALF	$39.89	$0.00	$0.00			
TOTAL	$79.78	$39.89	$0.00		Total Unpaid tax	**$39.89**

Daniels Scott & Shari	009-07-293 -00350	$992.00	52533	1 - 50850	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,183.46	$0.00	$0.00			
SECOND HALF	$6,183.45	$0.00	$0.00			
TOTAL	$12,366.91	$0.00	$0.00		Total Unpaid tax	**$12,366.91**

YOGIMMUNE INC	009-07-300 -00270	$879.00	52589	1 - 50906	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,464.97	$5,464.97	$0.00	YOGIMMUNE INC	10/22/2021	
SECOND HALF	$5,464.96	$0.00	$0.00			
TOTAL	$10,929.93	$5,464.97	$0.00		Total Unpaid tax	**$5,464.96**

Sood Ashish & Kavita	009-07-315 -00050	$1,188.00	52644	1 - 50961	
	LOT 5				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,420.05	$0.00	$0.00			
SECOND HALF	$7,420.05	$0.00	$0.00			
TOTAL	$14,840.10	$0.00	$0.00		Total Unpaid tax	**$14,840.10**

Semrad Julia	009-07-319 -00070	$1,775.00	52666	1 - 50983	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,390.41	$0.00	$0.00			
SECOND HALF	$14,390.41	$0.00	$0.00			
TOTAL	$28,780.82	$0.00	$0.00		Total Unpaid tax	**$28,780.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Reis Goldie		009-07-320 -0007U-CA0076-00019	$982.00	52704	1 - 51018
		LOT 7 CA 76 UNIT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,922.36	$5,922.36	$473.79	STUART REIS CERTIFIED PUBLIC ACCOUNTANT	05/13/2022
SECOND HALF	$5,922.35	$0.00	$0.00		
TOTAL	$11,844.71	$5,922.36	$473.79		

Total Unpaid tax **$5,922.35**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	1 - 51050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$49.87	$0.00	$0.00		
SECOND HALF	$49.86	$0.00	$0.00		
TOTAL	$99.73	$0.00	$0.00		

Total Unpaid tax **$99.73**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	1 - 51052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$39.89	$0.00	$0.00		
SECOND HALF	$39.89	$0.00	$0.00		
TOTAL	$79.78	$0.00	$0.00		

Total Unpaid tax **$79.78**

GOYAL NAVEEN & JAIM GOLDY		009-08- A -08080	$1,463.00	52758	1 - 51065
		LOT 808 & 856			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,637.99	$0.00	$0.00		
SECOND HALF	$11,637.98	$0.00	$0.00		
TOTAL	$23,275.97	$0.00	$0.00		

Total Unpaid tax **$23,275.97**

LITTMAN JILL		009-08- A -0818U-CA0034-00027	$609.00	52785	1 - 51092
		LOT 818 CA 34 UNIT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,377.96	$4,377.96	$0.00	JILL LITTMAN	10/20/2021
SECOND HALF	$4,377.95	$0.00	$0.00		
TOTAL	$8,755.91	$4,377.96	$0.00		

Total Unpaid tax **$4,377.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WONDER SHINE REALTY LLC		009-08- A -0818U-CA0034-00055	$708.00	52813	1 - 51120
		LOT 818 CA 34 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,564.69	$5,564.69	$389.53	Qianlin Chen	04/17/2022
SECOND HALF	$5,564.69	$0.00	$0.00		
TOTAL	$11,129.38	$5,564.69	$389.53		

Total Unpaid tax **$5,564.69**

CAMPBELL LORRAINE & FELDMAN ROGER		009-08- A -0818U-CA0034-00066	$937.00	52824	1 - 51131
		LOT 818 CA 34 UNIT 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,060.58	$7,060.58	$0.00	ROGER P FELDMAN	11/01/2021
SECOND HALF	$7,060.57	$0.00	$0.00		
TOTAL	$14,121.15	$7,060.58	$0.00		

Total Unpaid tax **$7,060.57**

Weissman Glenn Trust & Weissman Lee		009-08- A -0818U-CA0034-00138	$937.00	52896	1 - 51203
		LOT 818 CA 34 UNIT 138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,842.58	$0.00	$0.00		
SECOND HALF	$5,842.57	$0.00	$0.00		
TOTAL	$11,685.15	$0.00	$0.00		

Total Unpaid tax **$11,685.15**

Baraf Joan		009-08- A -0821U-CA0030-00065	$812.00	52919	1 - 51225
		LOT 821B CA 30 UNIT 65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,415.57	$5,415.57	$379.09	Rhoda B Eichenholtz	04/30/2022
SECOND HALF	$5,415.56	$0.00	$0.00		
TOTAL	$10,831.13	$5,415.57	$379.09		

Total Unpaid tax **$5,415.56**

FELSEN RICHARD H		009-08- A -0822U-CA0047-00062	$758.00	53002	1 - 51308
		LOT 822 CA 47 UNIT 62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,156.28	$5,156.28	$0.00	HAWK RACE CONSULTANTS LTD	11/10/2021
SECOND HALF	$5,156.28	$0.00	$0.00		
TOTAL	$10,312.56	$5,156.28	$0.00		

Total Unpaid tax **$5,156.28**

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	1 - 51324
		LOT 823 CA 41 UNIT 156			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,288.21	$0.00	$0.00			
SECOND HALF	$4,288.20	$0.00	$0.00			
TOTAL	$8,576.41	$0.00	$0.00		Total Unpaid tax	**$8,576.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puchkoff Shirley		009-08- A -0823U-CA0041-00190	$705.00	53052	1 - 51358
		LOT 823 CA 41 UNIT 190			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,757.38	$0.00	$0.00			
SECOND HALF	$4,757.37	$0.00	$0.00			
TOTAL	$9,514.75	$0.00	$0.00		Total Unpaid tax	**$9,514.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAILIN ROBERT		009-08- A -0823U-CA0041-00229	$574.00	53091	1 - 51397
		LOT 823 CA 41 UNIT 229			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,480.89	$3,480.89	$278.47	ROBERT BAILIN	05/31/2022	
SECOND HALF	$3,480.89	$0.00	$0.00			
TOTAL	$6,961.78	$3,480.89	$278.47		Total Unpaid tax	**$3,480.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS FUND SOCIETY FSB TRU		009-08- A -0823U-CA0041-00240	$918.00	53102	1 - 51408
		LOT 823 CA 41 UNIT 240			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,542.01	$0.00	$0.00			
SECOND HALF	$6,542.00	$0.00	$0.00			
TOTAL	$13,084.01	$0.00	$0.00		Total Unpaid tax	**$13,084.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHUNG IN YOUNG		009-08- A -0823U-CA0041-00271	$918.00	53133	1 - 51439
		LOT 823 CA 41 UNIT 271			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,542.01	$6,542.01	$0.00	In Young Chung	11/08/2021	
SECOND HALF	$6,542.00	$0.00	$0.00			
TOTAL	$13,084.01	$6,542.01	$0.00		Total Unpaid tax	**$6,542.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Renzulli Diane M		009-08- A -0825U-CA0045-00282	$658.00	53144	1 - 51450
		LOT 825 CA 45 UNIT 282			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,448.23	$4,448.23	$0.00	DIANE M RENZULLI	11/08/2021
SECOND HALF	$4,448.23	$0.00	$0.00		
TOTAL	$8,896.46	$4,448.23	$0.00		

Total Unpaid tax **$4,448.23**

Smith Mark		009-08- A -0825U-CA0045-00287	$658.00	53149	1 - 51455
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,966.34	$0.00	$0.00		
SECOND HALF	$4,966.33	$0.00	$0.00		
TOTAL	$9,932.67	$0.00	$0.00		

Total Unpaid tax **$9,932.67**

Lee Howard & Nora		009-08- A -0825U-CA0045-00303	$737.00	53165	1 - 51471
		LOT 825 CA 45 UNIT 303			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,694.34	$5,694.34	$0.00	Howard Lee	10/30/2021
SECOND HALF	$5,694.33	$0.00	$0.00		
TOTAL	$11,388.67	$5,694.34	$0.00		

Total Unpaid tax **$5,694.33**

HUANG WENJUN		009-08- A -0825U-CA0045-00326	$670.00	53188	1 - 51494
		LOT 825 CA 45 UNIT 326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,175.76	$0.00	$0.00		
SECOND HALF	$5,175.76	$0.00	$0.00		
TOTAL	$10,351.52	$0.00	$0.00		

Total Unpaid tax **$10,351.52**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$677.00	53205	1 - 51511
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,225.63	$0.00	$0.00		
SECOND HALF	$5,225.62	$0.00	$0.00		
TOTAL	$10,451.25	$0.00	$0.00		

Total Unpaid tax **$10,451.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tabowitz Daniel & Marissa		009-08- A -0825U-CA0045-00373	$658.00	53235	1 - 51541
		LOT 825 CA 45 UNIT 373			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,996.26	$4,996.26	$0.00	SELENE FINANCE 001-11740	11/01/2021
SECOND HALF	$4,996.25	$0.00	$0.00		
TOTAL	$9,992.51	$4,996.26	$0.00		

Total Unpaid tax **$4,996.25**

Berritto Salvatore & Mary L		009-08- A -08370	$1,466.00	53320	1 - 51555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,985.28	$8,985.28	$0.00	JUDICIAL TITLE INSURANCE CO	10/06/2021
SECOND HALF	$8,985.28	$0.00	$0.00		
TOTAL	$17,970.56	$8,985.28	$0.00		

Total Unpaid tax **$8,985.28**

Jain Ajey & Renu		009-08- A -08720	$1,694.00	53336	1 - 51570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,924.45	$0.00	$0.00		
SECOND HALF	$12,924.44	$0.00	$0.00		
TOTAL	$25,848.89	$0.00	$0.00		

Total Unpaid tax **$25,848.89**

Choi Hong & Yoo		009-08- A -0878U-CA0110-00017	$758.00	73076	1 - 70378
		LOT 878 CA 110 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,674.39	$5,674.39	$0.00	JERYLAN & LOUIS ZACARESE	10/20/2021
SECOND HALF	$5,674.39	$0.00	$0.00		
TOTAL	$11,348.78	$5,674.39	$0.00		

Total Unpaid tax **$5,674.39**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$768.00	73085	1 - 70387
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,166.25	$5,166.25	$103.33	KWANG LEE	11/24/2021
SECOND HALF	$5,166.25	$0.00	$0.00		
TOTAL	$10,332.50	$5,166.25	$103.33		

Total Unpaid tax **$5,166.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	1 - 70998
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$588.38	$0.00	$0.00			
SECOND HALF	$588.38	$0.00	$0.00			
TOTAL	$1,176.76	$0.00	$0.00		Total Unpaid tax	**$1,176.76**

JUNO SK HOMES LLC	009-08- A -08980	$1,007.00	75278	1 - 71496	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,835.70	$0.00	$0.00			
SECOND HALF	$8,835.69	$0.00	$0.00			
TOTAL	$17,671.39	$0.00	$0.00		Total Unpaid tax	**$17,671.39**

Saluja Sujata	009-08-207 -01260	$800.00	53351	1 - 51585	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,863.87	$0.00	$0.00			
SECOND HALF	$5,863.87	$0.00	$0.00			
TOTAL	$11,727.74	$0.00	$0.00		Total Unpaid tax	**$11,727.74**

Gazzara Mario & Filomena	009-08-238 -00110	$917.00	53437	1 - 51669	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,512.55	$0.00	$0.00			
SECOND HALF	$6,512.55	$0.00	$0.00			
TOTAL	$13,025.10	$0.00	$0.00		Total Unpaid tax	**$13,025.10**

Corona Ramon & Adalgisa	009-08-255 -00280	$1,128.00	53524	1 - 51756	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,497.09	$8,497.09	$509.83	RAMON & ADALGISA CORONA	03/10/2022	
SECOND HALF	$8,497.09	$0.00	$0.00			
TOTAL	$16,994.18	$8,497.09	$509.83		Total Unpaid tax	**$8,497.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AZIZ ABDUL WAHID & MALALAI		009-08-255 -00290	$1,094.00	53525	1 - 51757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,325.35	$5,325.35	$0.00	ABDUL AZIZ	10/22/2021	
SECOND HALF	$5,325.35	$0.00	$0.00			
TOTAL	$10,650.70	$5,325.35	$0.00		Total Unpaid tax	**$5,325.35**

Mody Umesh & Amita		009-08-255 -00780	$1,076.00	53566	1 - 51798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,679.34	$0.00	$0.00			
SECOND HALF	$7,679.34	$0.00	$0.00			
TOTAL	$15,358.68	$0.00	$0.00		Total Unpaid tax	**$15,358.68**

Scilla Angela & Giacomo		009-08-256 -00090	$1,086.00	53584	1 - 51816
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,025.17	$9,025.17	$541.51	GIACOMO SCILLA	03/15/2022	
SECOND HALF	$9,025.17	$0.00	$0.00			
TOTAL	$18,050.34	$9,025.17	$541.51		Total Unpaid tax	**$9,025.17**

MORAKIS GEORGE & ROSA		009-08-256 -00150	$1,004.00	53590	1 - 51822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,811.73	$6,811.73	$0.00	MEI DONG	11/10/2021	
SECOND HALF	$6,811.72	$0.00	$0.00			
TOTAL	$13,623.45	$6,811.73	$0.00		Total Unpaid tax	**$6,811.72**

LICARI ERNESTO		009-08-258 -00130	$928.00	53638	1 - 51870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,176.23	$5,176.23	$207.05	AMERICANA REMODELING LLC	01/26/2022	
SECOND HALF	$5,176.22	$0.00	$0.00			
TOTAL	$10,352.45	$5,176.23	$207.05		Total Unpaid tax	**$5,176.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grams B Valdes & Nick	LOT	009-08-264 -00140	$905.00	53773	1 - 52005

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,825.72	$0.00	$0.00			
SECOND HALF	$8,825.72	$0.00	$0.00			
TOTAL	$17,651.44	$0.00	$0.00		Total Unpaid tax	**$17,651.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HSBC BANK USA NA TRU	LOT	009-08-266 -00500	$1,040.00	53835	1 - 52066

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,446.77	$0.00	$0.00			
SECOND HALF	$8,446.76	$0.00	$0.00			
TOTAL	$16,893.53	$0.00	$0.00		Total Unpaid tax	**$16,893.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG MATTHEW WU MENG & ZHANG NANFEN	LOT	009-08-270 -00050	$1,059.00	53912	1 - 52143

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,170.74	$7,170.74	$0.00	Matthew Huang	11/10/2021	
SECOND HALF	$7,170.74	$0.00	$0.00			
TOTAL	$14,341.48	$7,170.74	$0.00		Total Unpaid tax	**$7,170.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NIE YIBIN	LOT	009-08-282 -00200	$817.00	54112	1 - 52343

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,265.52	$5,265.52	$157.97	YI BIN NIE	12/01/2021	
SECOND HALF	$5,265.51	$0.00	$0.00			
TOTAL	$10,531.03	$5,265.52	$157.97		Total Unpaid tax	**$5,265.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Butala Rajesh & Manjari	LOT	009-08-283 -00160	$888.00	54129	1 - 52360

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,582.36	$0.00	$0.00			
SECOND HALF	$6,582.35	$0.00	$0.00			
TOTAL	$13,164.71	$0.00	$0.00		Total Unpaid tax	**$13,164.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Parikh Nitin & Sangita		009-08-291 -00070	$681.00	54368	1 - 52599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,817.22	$4,817.22	$192.69	SANGITA N PARIKH	01/18/2022
SECOND HALF	$4,817.21	$0.00	$0.00		
TOTAL	$9,634.43	$4,817.22	$192.69		Total Unpaid tax **$4,817.21**

Ledwith Frian & Kara		009-08-291 -00100	$964.00	54371	1 - 52602
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,648.96	$7,648.96	$0.00	KARA L & BRIAN J LEDWITH	10/21/2021
SECOND HALF	$7,648.95	$0.00	$0.00		
TOTAL	$15,297.91	$7,648.96	$0.00		Total Unpaid tax **$7,648.95**

NEW ISLAND DEVELOPMENT LLC		009-08-292 -00220	$1,086.00	54394	1 - 52625
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,965.34	$0.00	$0.00		
SECOND HALF	$8,965.33	$0.00	$0.00		
TOTAL	$17,930.67	$0.00	$0.00		Total Unpaid tax **$17,930.67**

AUEREBACH RICHARD M &		009-08-312 -00160	$654.00	54459	1 - 52690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,205.68	$5,205.68	$208.23	MARK CONTRACTING NY INC	01/26/2022
SECOND HALF	$5,205.68	$0.00	$0.00		
TOTAL	$10,411.36	$5,205.68	$208.23		Total Unpaid tax **$5,205.68**

SUPRENANT JOHN & BARBARA LIFE ESTATE		009-08-315 -00140	$672.00	54472	1 - 52702
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,441.93	$2,441.93	$0.00	JOHN J & BARBARA SUPRENANT	11/08/2021
SECOND HALF	$2,441.93	$0.00	$0.00		
TOTAL	$4,883.86	$2,441.93	$0.00		Total Unpaid tax **$2,441.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEUNG VIOLA & CASTILLO ALFRED C		009-08-315 -00150	$922.00	54473	1 - 52703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,901.02	$6,901.02	$0.00	CITIZENS ONE HOME LOANS/CCO MORTGAGE CORP 001-15138	11/01/2021
SECOND HALF	$6,691.59	$0.00	$0.00		
TOTAL	$13,592.61	$6,901.02	$0.00		

Total Unpaid tax **$6,691.59**

HU SHUI-SHENG & MEI-HWA LEE LIFE ESTATE		009-08-351 -00270	$1,392.00	54505	1 - 52735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,175.23	$9,175.23	$0.00	Shui Sheng Hu	11/10/2021
SECOND HALF	$9,175.22	$0.00	$0.00		
TOTAL	$18,350.45	$9,175.23	$0.00		

Total Unpaid tax **$9,175.22**

Patel Harshad & Kumud		009-08-351 -00440	$1,736.00	54522	1 - 52752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,395.90	$12,395.90	$0.00	KAREN KARLIK	11/10/2021
SECOND HALF	$12,395.90	$0.00	$0.00		
TOTAL	$24,791.80	$12,395.90	$0.00		

Total Unpaid tax **$12,395.90**

Reede Rose		009-08-351 -00600	$1,600.00	54538	1 - 52768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,598.10	$11,598.10	$231.96	ANNA FIELDMAN	11/30/2021
SECOND HALF	$11,598.09	$0.00	$0.00	JOEL & ANNA FIELDMAN	04/11/2022
TOTAL	$23,196.19	$11,598.10	$231.96		

Total Unpaid tax **$11,598.09**

Bernstein Trust David		009-08-351 -00680	$1,382.00	54546	1 - 52776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,374.21	$9,374.21	$0.00		
SECOND HALF	$9,374.21	$0.00	$0.00		
TOTAL	$18,748.42	$9,374.21	$0.00		

Total Unpaid tax **$9,374.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lmt Tranquility Llc		009-08-351 -00900	$2,062.00	54568	1 - 52798
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,714.02	$16,714.02	$0.00	LMT TRANQUILITY LLC	10/26/2021	
SECOND HALF	$16,714.02	$0.00	$0.00			
TOTAL	$33,428.04	$16,714.02	$0.00		Total Unpaid tax	**$16,714.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEYKAR EDMOND		009-08-351 -01220	$1,609.00	54599	1 - 52829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,153.82	$0.00	$0.00			
SECOND HALF	$13,153.81	$0.00	$0.00			
TOTAL	$26,307.63	$0.00	$0.00		Total Unpaid tax	**$26,307.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hertz Lawrence & Bettina		009-08-351 -01330	$1,576.00	54606	1 - 52836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,705.51	$0.00	$0.00			
SECOND HALF	$12,705.51	$0.00	$0.00			
TOTAL	$25,411.02	$0.00	$0.00		Total Unpaid tax	**$25,411.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE EUN JUNG		009-08-352 -00110	$1,741.00	54701	1 - 52926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,854.64	$12,854.64	$771.28	SELECT PORTFOLIO SERVICING 004-48100	03/22/2022	
SECOND HALF	$12,854.63	$0.00	$0.00			
TOTAL	$25,709.27	$12,854.64	$771.28		Total Unpaid tax	**$12,854.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lin Jack & Yu Xu Ai		009-08-352 -00580	$1,551.00	54748	1 - 52973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,737.71	$11,737.71	$0.00	SONG YUE LIN	11/09/2021	
SECOND HALF	$11,737.71	$0.00	$0.00			
TOTAL	$23,475.42	$11,737.71	$0.00		Total Unpaid tax	**$11,737.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIZZUTO MICHAEL C & MARIA		009-08-352 -00700	$1,551.00	54760	1 - 52985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,737.71	$0.00	$0.00		
SECOND HALF	$11,737.71	$0.00	$0.00		
TOTAL	$23,475.42	$0.00	$0.00	Total Unpaid tax	**$23,475.42**

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	1 - 52991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,471.20	$10,471.20	$0.00	SALLY WANG	11/10/2021
SECOND HALF	$10,471.19	$0.00	$0.00		
TOTAL	$20,942.39	$10,471.20	$0.00	Total Unpaid tax	**$10,471.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAI WEI HONG		009-08-352 -00970	$1,518.00	74308	1 - 71139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,710.54	$10,710.54	$0.00	WEI H CAI	11/10/2021
SECOND HALF	$10,710.53	$0.00	$0.00		
TOTAL	$21,421.07	$10,710.54	$0.00	Total Unpaid tax	**$10,710.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	1 - 71158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,093.98	$13,093.98	$0.00	ANNINA GAUDIO	10/02/2021
SECOND HALF	$13,093.98	$0.00	$0.00		
TOTAL	$26,187.96	$13,093.98	$0.00	Total Unpaid tax	**$13,093.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ICHENG CONSULTING CORP		009-09-051 -06340	$574.00	54789	1 - 53012
		LOT 634-636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,407.88	$0.00	$0.00		
SECOND HALF	$4,407.87	$0.00	$0.00		
TOTAL	$8,815.75	$0.00	$0.00	Total Unpaid tax	**$8,815.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barry Rosanne		009-09-051 -06550	$991.00	54801	1 - 53024
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$6,642.19	$0.00	$0.00				
SECOND HALF	$6,642.19	$0.00	$0.00				
TOTAL	$13,284.38	$0.00	$0.00			Total Unpaid tax	**$13,284.38**

Ahmed Baby Aziz & Shahin		009-09-053 -07270	$754.00	54833	1 - 53055
		LOT 727-728			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,654.91	$5,654.91	$169.65	BABY A AHMED	12/30/2021		
SECOND HALF	$5,654.91	$0.00	$0.00				
TOTAL	$11,309.82	$5,654.91	$169.65			Total Unpaid tax	**$5,654.91**

Griffo Charles & Christine		009-09-054 -07850	$628.00	54862	1 - 53083
		LOT 785-786			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,428.29	$0.00	$0.00				
SECOND HALF	$4,428.28	$0.00	$0.00				
TOTAL	$8,856.57	$0.00	$0.00			Total Unpaid tax	**$8,856.57**

Mandalaywala Kirtikumar & Dipti		009-09-056 -08660	$617.00	54899	1 - 53120
		LOT 866,867			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,328.56	$4,328.56	$0.00	CHASE MORTGAGE 001-88880	11/01/2021		
SECOND HALF	$4,328.55	$0.00	$0.00				
TOTAL	$8,657.11	$4,328.56	$0.00			Total Unpaid tax	**$4,328.55**

FISHER GARY		009-09-056 -08870	$659.00	54906	1 - 53127
		LOT 887-888,896			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$5,205.68	$5,205.68	$0.00	PETER FRANCIS SINISGALLI	10/25/2021		
SECOND HALF	$5,205.68	$0.00	$0.00				
TOTAL	$10,411.36	$5,205.68	$0.00			Total Unpaid tax	**$5,205.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOCHHAR ROOPAK & CHANCHAL		009-09-056 -08930	$750.00	54907	1 - 53128
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,325.35	$0.00	$0.00		
SECOND HALF	$5,325.35	$0.00	$0.00		
TOTAL	$10,650.70	$0.00	$0.00	Total Unpaid tax	**$10,650.70**

Holthausen A E		009-09-057 -09100	$611.00	54918	1 - 53138
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.64	$0.00	$0.00		
SECOND HALF	$4,856.64	$0.00	$0.00		
TOTAL	$9,713.28	$0.00	$0.00	Total Unpaid tax	**$9,713.28**

Doshi Nutan		009-09-058 -12010	$641.00	54943	1 - 53163
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,328.10	$4,328.10	$86.56	NUTAN DOSHI	11/27/2021
SECOND HALF	$4,328.09	$0.00	$0.00		
TOTAL	$8,656.19	$4,328.10	$86.56	Total Unpaid tax	**$4,328.09**

Manzi Josephine		009-09-059 -00530	$619.00	54955	1 - 53175
		LOT 53-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,892.51	$2,892.51	$0.00	JOSEPHINE MANZI	10/27/2021
SECOND HALF	$2,892.50	$0.00	$0.00		
TOTAL	$5,785.01	$2,892.51	$0.00	Total Unpaid tax	**$2,892.50**

61 MILES AVENUE LLC		009-09-062 -10850	$570.00	55047	1 - 53265
		LOT 1085-1086			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,899.28	$3,899.28	$0.00	METROPOLITAN ABSTRACT CORP	10/15/2021
SECOND HALF	$3,899.27	$0.00	$0.00		
TOTAL	$7,798.55	$3,899.28	$0.00	Total Unpaid tax	**$3,899.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAJAN BABY & TARA		009-09-064 -10020 LOT 1002-1003	$927.00	55085	1 - 53302

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,829.93	$0.00	$0.00			
SECOND HALF	$3,829.93	$0.00	$0.00			
TOTAL	$7,659.86	$0.00	$0.00		Total Unpaid tax	**$7,659.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGHAL ASHISH		009-09-069 -13100 LOT 1310-1311	$581.00	55166	1 - 53383

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,799.55	$3,799.55	$75.99	ASHISH SINGHAL	11/30/2021	
SECOND HALF	$3,799.54	$0.00	$0.00			
TOTAL	$7,599.09	$3,799.55	$75.99		Total Unpaid tax	**$3,799.54**

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 LOT 1327-1328	$1,513.00	55174	1 - 53391

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,992.97	$1,992.97	$59.79	RACHLIN MANAGEMENT CO LLC	12/15/2021	
SECOND HALF	$1,992.97	$0.00	$0.00			
TOTAL	$3,985.94	$1,992.97	$59.79		Total Unpaid tax	**$1,992.97**

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 LOT 1338-1340	$3,228.00	55177	1 - 53394

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,880.58	$3,880.58	$116.42	RACHLIN MANAGEMENT CO LLC	12/15/2021	
SECOND HALF	$3,880.58	$0.00	$0.00			
TOTAL	$7,761.16	$3,880.58	$116.42		Total Unpaid tax	**$3,880.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fahey Nancy		009-09-070 -13370 LOT 1337-1338	$598.00	55178	1 - 53395

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,590.59	$3,590.59	$0.00	NANCY G FAHEY	11/05/2021	
SECOND HALF	$3,590.58	$0.00	$0.00			
TOTAL	$7,181.17	$3,590.59	$0.00		Total Unpaid tax	**$3,590.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYC BLUE MANAGEMENT LLC		009-09-075 -15030	$638.00	55220	1 - 53437
		LOT 1503,1504			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,128.24	$5,128.24	$102.56	MASOUD FARHANGIAN	11/24/2021
SECOND HALF	$5,128.23	$0.00	$0.00		
TOTAL	$10,256.47	$5,128.24	$102.56		

Total Unpaid tax **$5,128.23**

Armas Jessica		009-09-077 -00400	$584.00	55249	1 - 53465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.71	$0.00	$0.00		
SECOND HALF	$3,909.71	$0.00	$0.00		
TOTAL	$7,819.42	$0.00	$0.00		

Total Unpaid tax **$7,819.42**

KAUR MANJIT		009-09-078 -00110	$601.00	55260	1 - 53476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,657.19	$4,657.19	$93.14	MANJIT KAUR	11/30/2021
SECOND HALF	$4,657.19	$0.00	$0.00		
TOTAL	$9,314.38	$4,657.19	$93.14		

Total Unpaid tax **$4,657.19**

Heubish James F & Edna F		009-09-081 -00230	$585.00	55319	1 - 53535
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,590.59	$3,590.59	$215.44	EDNA HEUBISH	03/31/2022
SECOND HALF	$3,590.58	$0.00	$0.00		
TOTAL	$7,181.17	$3,590.59	$215.44		

Total Unpaid tax **$3,590.58**

Patel Nareshkum & Gira		009-09-087 -01570	$919.00	72526	1 - 69911
		LOT 157-158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,342.55	$6,342.55	$0.00	NARESH PATEL	11/09/2021
SECOND HALF	$6,342.55	$0.00	$0.00		
TOTAL	$12,685.10	$6,342.55	$0.00		

Total Unpaid tax **$6,342.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leslie Le Brian Leslie,r&e		009-09-087 -02240	$671.00	55405	1 - 53621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,006.23	$5,006.23	$200.25	MILES J MOTT	01/31/2022	
SECOND HALF	$5,006.23	$0.00	$0.00			
TOTAL	$10,012.46	$5,006.23	$200.25		Total Unpaid tax	**$5,006.23**

SINGH HARJEET LALI		009-09-114 -00560	$606.00	55478	1 - 53694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,607.33	$4,607.33	$276.44	HARJEET LALI SINGH	03/16/2022	
SECOND HALF	$4,607.32	$0.00	$0.00			
TOTAL	$9,214.65	$4,607.33	$276.44		Total Unpaid tax	**$4,607.32**

SHAH MIHIR & ASMITA		009-09-114 -01430	$887.00	55489	1 - 53705
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,202.94	$6,202.94	$186.09	MIHIR SHAH	12/03/2021	
SECOND HALF	$6,202.93	$0.00	$0.00			
TOTAL	$12,405.87	$6,202.94	$186.09		Total Unpaid tax	**$6,202.93**

SINGH BALJIT DIMPA		009-09-124 -01020	$495.00	55559	1 - 53772
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,600.10	$3,600.10	$0.00	BALJIT DIMPA SINGH	11/05/2021	
SECOND HALF	$3,600.09	$0.00	$0.00			
TOTAL	$7,200.19	$3,600.10	$0.00		Total Unpaid tax	**$3,600.09**

HUANG TIAN XIANG & LIN MEIFEN		009-09-124 -01090	$912.00	55565	1 - 53778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,499.37	$7,499.37	$0.00	MEIFEN LIN & TIAN XIANG HUANG	11/08/2021	
SECOND HALF	$7,499.37	$0.00	$0.00			
TOTAL	$14,998.74	$7,499.37	$0.00		Total Unpaid tax	**$7,499.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PETRY FAMILY TRUST		009-09-127 -01870	$580.00	55611	1 - 53824
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,680.34	$0.00	$0.00			
SECOND HALF	$3,680.34	$0.00	$0.00			
TOTAL	$7,360.68	$0.00	$0.00		Total Unpaid tax	**$7,360.68**

Knutsen Harry & Claire		009-09-127 -02120	$778.00	55627	1 - 53840
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,093.24	$0.00	$0.00			
SECOND HALF	$6,093.23	$0.00	$0.00			
TOTAL	$12,186.47	$0.00	$0.00		Total Unpaid tax	**$12,186.47**

JEFAIRJIAN TRUST		009-09-128 -02030	$651.00	55683	1 - 53896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,903.42	$1,903.42	$0.00	EDWARD & MADELINE JEFAIRJIAN	10/20/2021	
SECOND HALF	$1,903.41	$0.00	$0.00			
TOTAL	$3,806.83	$1,903.42	$0.00		Total Unpaid tax	**$1,903.41**

Hager William & Erna		009-09-136 -02140	$690.00	55801	1 - 54012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,089.22	$0.00	$0.00			
SECOND HALF	$4,089.21	$0.00	$0.00			
TOTAL	$8,178.43	$0.00	$0.00		Total Unpaid tax	**$8,178.43**

MARSELLA DINO & GINA		009-09-142 -01140	$794.00	55872	1 - 54083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,694.34	$5,694.34	$0.00	PNC MORTGAGE 001-46586	11/01/2021	
SECOND HALF	$5,694.33	$0.00	$0.00			
TOTAL	$11,388.67	$5,694.34	$0.00		Total Unpaid tax	**$5,694.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURPHY THERESA &		009-09-144 -00010	$677.00	55916	1 - 54127
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,387.93	$0.00	$0.00				
SECOND HALF	$4,387.93	$0.00	$0.00				
TOTAL	$8,775.86	$0.00	$0.00			Total Unpaid tax	**$8,775.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Welsh Lillian		009-09-151 -01060	$683.00	56082	1 - 54293
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,295.09	$0.00	$0.00				
SECOND HALF	$1,295.08	$0.00	$0.00				
TOTAL	$2,590.17	$0.00	$0.00			Total Unpaid tax	**$2,590.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOCH HERBERT C & U		009-09-163 -00100	$580.00	56283	1 - 54494
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,840.84	$0.00	$0.00				
SECOND HALF	$2,840.83	$0.00	$0.00				
TOTAL	$5,681.67	$0.00	$0.00			Total Unpaid tax	**$5,681.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIKHLIN STEVE & ALLISON		009-09-166 -00070	$542.00	56341	1 - 54551
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,101.93	$3,101.93	$62.04	ALLISON & STEVE MIKHLIN	11/12/2021		
SECOND HALF	$3,101.93	$0.00	$0.00				
TOTAL	$6,203.86	$3,101.93	$62.04			Total Unpaid tax	**$3,101.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldman Debra		009-09-166 -00370	$673.00	56356	1 - 54566
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,069.27	$4,069.27	$162.77	DEBRA GOLDMANN	01/26/2022		
SECOND HALF	$4,069.27	$0.00	$0.00				
TOTAL	$8,138.54	$4,069.27	$162.77			Total Unpaid tax	**$4,069.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
First One Jd Holding Corp		009-09-166 -01480	$1,360.00	56362	1 - 54572
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,016.72	$2,016.72	$0.00	BONFRAN COMPANY LLC DBA D&J MIRACLECOPIES	11/10/2021
SECOND HALF	$2,016.71	$0.00	$0.00		
TOTAL	$4,033.43	$2,016.72	$0.00	Total Unpaid tax	**$2,016.71**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	1 - 54591
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,266.91	$4,266.91	$341.35	KATHLEEN BIEBER	05/14/2022
SECOND HALF	$4,266.91	$0.00	$0.00		
TOTAL	$8,533.82	$4,266.91	$341.35	Total Unpaid tax	**$4,266.91**

WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	1 - 69621
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,367.13	$3,367.13	$67.34	GPL PUB INC	11/30/2021
SECOND HALF	$3,367.13	$0.00	$0.00		
TOTAL	$6,734.26	$3,367.13	$67.34	Total Unpaid tax	**$3,367.13**

GABUR VASUDEV & VATSALA D		009-09-171 -00220	$539.00	56509	1 - 54718
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.11	$3,959.11	$118.77	VASUDEV & VATSALA D. GABBUR	12/17/2021
SECOND HALF	$3,959.11	$0.00	$0.00		
TOTAL	$7,918.22	$3,959.11	$118.77	Total Unpaid tax	**$3,959.11**

Dorney Colin F & Mary K		009-09-171 -00300	$580.00	56513	1 - 54722
		LOT 30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,604.24	$0.00	$0.00		
SECOND HALF	$1,604.23	$0.00	$0.00		
TOTAL	$3,208.47	$0.00	$0.00	Total Unpaid tax	**$3,208.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nora Realty Inc		009-09-172 -00070	$2,544.00	56524	1 - 54733
		LOT 7-10,206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,773.74	$3,773.74	$0.00	NORA REALTY INC	11/01/2021	
SECOND HALF	$3,773.73	$0.00	$0.00			
TOTAL	$7,547.47	$3,773.74	$0.00		Total Unpaid tax	**$3,773.73**

479 WILLIS REALTY LLC		009-09-175 -02070	$2,323.00	56599	1 - 54808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,141.57	$3,141.57	$0.00	479 WILLIS REALTY LLC	10/19/2021	
SECOND HALF	$3,141.56	$0.00	$0.00	Pedram Hendizadeh	05/27/2022	
TOTAL	$6,283.13	$3,141.57	$0.00		Total Unpaid tax	**$3,141.56**

L & B WILLIS AVE REALTY LLC		009-09-175 -03070	$2,323.00	56600	1 - 54809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,019.88	$3,019.88	$0.00	L & B WILLIS AVE REALTY LLC	11/10/2021	
SECOND HALF	$3,019.88	$0.00	$0.00			
TOTAL	$6,039.76	$3,019.88	$0.00		Total Unpaid tax	**$3,019.88**

SINGH VISHVPREET & KAUR MANJINDER		009-09-292 -01030	$539.00	56641	1 - 54850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,048.86	$4,048.86	$121.46	MATHON ERP CORP	12/30/2021	
SECOND HALF	$4,048.86	$0.00	$0.00			
TOTAL	$8,097.72	$4,048.86	$121.46		Total Unpaid tax	**$4,048.86**

VITUCCI ROSEMARY A		009-09-292 -01500	$650.00	56679	1 - 54888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,657.65	$4,657.65	$0.00	JOSEPH F & ROSEMARY A VITUCCI	10/19/2021	
SECOND HALF	$4,657.65	$0.00	$0.00			
TOTAL	$9,315.30	$4,657.65	$0.00		Total Unpaid tax	**$4,657.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Meyran John Frederick		009-09-480 -01100	$590.00	56715	1 - 54924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,389.33	$3,389.33	$0.00	JOHN F MEYRAN	11/08/2021
SECOND HALF	$3,389.32	$0.00	$0.00		
TOTAL	$6,778.65	$3,389.33	$0.00		

Total Unpaid tax **$3,389.32**

ARCEO BEATRIZ K LIFE ESTATE		009-09-49301-00050	$567.00	56785	1 - 54993
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,560.21	$0.00	$0.00		
SECOND HALF	$3,560.20	$0.00	$0.00		
TOTAL	$7,120.41	$0.00	$0.00		

Total Unpaid tax **$7,120.41**

Christian Jr Samuel & J		009-09-497 -01210	$646.00	56818	1 - 55026
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,235.25	$0.00	$0.00		
SECOND HALF	$1,235.25	$0.00	$0.00		
TOTAL	$2,470.50	$0.00	$0.00		

Total Unpaid tax **$2,470.50**

Puvogel John B & Kristine M		009-09-502 -01130	$677.00	56934	1 - 55142
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,228.83	$0.00	$0.00		
SECOND HALF	$4,228.83	$0.00	$0.00		
TOTAL	$8,457.66	$0.00	$0.00		

Total Unpaid tax **$8,457.66**

HEINISCH TRUST		009-09-508 -00200	$676.00	56976	1 - 55184
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,965.06	$1,965.06	$98.25	EVELYN HEINISCH	02/22/2022
SECOND HALF	$1,965.06	$0.00	$0.00		
TOTAL	$3,930.12	$1,965.06	$98.25		

Total Unpaid tax **$1,965.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULTANI HAMIR SINGH & KAUR GURPEET		009-09-508 -00460	$720.00	57002	1 - 55210
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,999.46	$3,999.46	$0.00	Hamir Multani	10/03/2021
SECOND HALF	$3,999.46	$0.00	$0.00		
TOTAL	$7,998.92	$3,999.46	$0.00		

Total Unpaid tax **$3,999.46**

CHRISTY HOLDINGS INC		009-09-510 -00100	$656.00	57040	1 - 55248
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,278.23	$0.00	$0.00		
SECOND HALF	$4,278.23	$0.00	$0.00		
TOTAL	$8,556.46	$0.00	$0.00		

Total Unpaid tax **$8,556.46**

MOSCA TRUST		009-09-511 -00180	$749.00	57083	1 - 55291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,537.98	$4,537.98	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$4,537.98	$0.00	$0.00		
TOTAL	$9,075.96	$4,537.98	$0.00		

Total Unpaid tax **$4,537.98**

Rossano D Serio & Anthony		009-09-512 -00390	$765.00	57144	1 - 55352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,016.67	$5,016.67	$200.67	ANTONIO E ROSSANO	01/31/2022
SECOND HALF	$5,016.66	$0.00	$0.00		
TOTAL	$10,033.33	$5,016.67	$200.67		

Total Unpaid tax **$5,016.66**

Stevenson Martin J & Joanne		009-09-513 -00330	$766.00	57179	1 - 55387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,415.57	$5,415.57	$0.00	MARTIN J STEVENSON	11/10/2021
SECOND HALF	$5,415.56	$0.00	$0.00		
TOTAL	$10,831.13	$5,415.57	$0.00		

Total Unpaid tax **$5,415.56**

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	1 - 55432
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,687.11	$0.00	$0.00		
SECOND HALF	$4,687.10	$0.00	$0.00		
TOTAL	$9,374.21	$0.00	$0.00	Total Unpaid tax	**$9,374.21**

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	1 - 55436
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,840.52	$0.00	$0.00		
SECOND HALF	$3,840.51	$0.00	$0.00		
TOTAL	$7,681.03	$0.00	$0.00	Total Unpaid tax	**$7,681.03**

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	1 - 70431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,209.38	$31,209.38	$0.00	HERRICKS FORE PLAN INC.	11/05/2021
SECOND HALF	$31,209.37	$0.00	$0.00		
TOTAL	$62,418.75	$31,209.38	$0.00	Total Unpaid tax	**$31,209.37**

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	1 - 55446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$676.79	$0.00	$0.00		
SECOND HALF	$676.78	$0.00	$0.00		
TOTAL	$1,353.57	$0.00	$0.00	Total Unpaid tax	**$1,353.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SATPAL		009-09-520 -00020	$706.00	57414	1 - 55620
		LOT 2,29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,856.64	$0.00	$0.00		
SECOND HALF	$4,856.64	$0.00	$0.00		
TOTAL	$9,713.28	$0.00	$0.00	Total Unpaid tax	**$9,713.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$890.00	57581	1 - 55785
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,462.22	$0.00	$0.00		
SECOND HALF	$6,462.22	$0.00	$0.00		
TOTAL	$12,924.44	$0.00	$0.00	Total Unpaid tax	**$12,924.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	1 - 69907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,641.73	$0.00	$0.00		
SECOND HALF	$6,641.73	$0.00	$0.00		
TOTAL	$13,283.46	$0.00	$0.00	Total Unpaid tax	**$13,283.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VERDERBER CARMEN		009-09-532 -00080	$891.00	57652	1 - 55854
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,894.25	$5,894.25	$0.00	ESTATE OF CARMEN VERDERBER	10/20/2021
SECOND HALF	$5,894.25	$0.00	$0.00		
TOTAL	$11,788.50	$5,894.25	$0.00	Total Unpaid tax	**$5,894.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Imrek Kalman & Carol		009-09-532 -00100	$685.00	57654	1 - 55856
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,204.40	$2,204.40	$0.00	CAROL IMREK	11/10/2021
SECOND HALF	$2,204.40	$0.00	$0.00		
TOTAL	$4,408.80	$2,204.40	$0.00	Total Unpaid tax	**$2,204.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darr Raymond & Robeena		009-09-533 -00120	$842.00	57678	1 - 55880
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,292.69	$0.00	$0.00		
SECOND HALF	$6,292.69	$0.00	$0.00		
TOTAL	$12,585.38	$0.00	$0.00	Total Unpaid tax	**$12,585.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARIN JOHN J		009-09-537 -00010	$705.00	57683	1 - 55885
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,006.23	$0.00	$0.00			
SECOND HALF	$5,006.23	$0.00	$0.00			
TOTAL	$10,012.46	$0.00	$0.00		Total Unpaid tax	**$10,012.46**

CENTO VIVIAN & CENTO FRANK		009-09-560 -00120	$724.00	57731	1 - 55933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,166.25	$5,166.25	$413.30	FRANK A CENTO	05/31/2022	
SECOND HALF	$5,166.25	$0.00	$0.00			
TOTAL	$10,332.50	$5,166.25	$413.30		Total Unpaid tax	**$5,166.25**

BURON PEARL TRUST		009-09-562 -00270	$904.00	57783	1 - 55985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,581.55	$2,581.55	$0.00	PEARL BURON	10/29/2021	
SECOND HALF	$2,581.54	$0.00	$0.00			
TOTAL	$5,163.09	$2,581.55	$0.00		Total Unpaid tax	**$2,581.54**

Ahsan Mohammad & Rahman Quamrun		009-09-571 -00250	$609.00	57846	1 - 56048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,081.99	$3,081.99	$92.46	MOHAMMAD J AHSAN	12/10/2021	
SECOND HALF	$3,081.98	$0.00	$0.00			
TOTAL	$6,163.97	$3,081.99	$92.46		Total Unpaid tax	**$3,081.98**

Arato Josephine		009-09-574 -00140	$703.00	57890	1 - 56092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,887.02	$0.00	$0.00			
SECOND HALF	$4,887.02	$0.00	$0.00			
TOTAL	$9,774.04	$0.00	$0.00		Total Unpaid tax	**$9,774.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kucklinca Tr Michael & Laura		009-09-575 -00050	$675.00	57924	1 - 56126
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,949.14	$0.00	$0.00		
SECOND HALF	$3,949.13	$0.00	$0.00		
TOTAL	$7,898.27	$0.00	$0.00	Total Unpaid tax	**$7,898.27**

LIU FANGFANG		009-09-579 -00050	$657.00	58003	1 - 56205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,387.93	$4,387.93	$0.00	FANGFANG LIU	11/10/2021
SECOND HALF	$4,387.93	$0.00	$0.00		
TOTAL	$8,775.86	$4,387.93	$0.00	Total Unpaid tax	**$4,387.93**

Plisic Anton & Mary		009-09-583 -00090	$689.00	58109	1 - 56311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,909.71	$0.00	$0.00		
SECOND HALF	$3,909.71	$0.00	$0.00		
TOTAL	$7,819.42	$0.00	$0.00	Total Unpaid tax	**$7,819.42**

130 SYCAMORE LLC		009-09-584 -00070	$730.00	58127	1 - 56329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,584.64	$0.00	$0.00		
SECOND HALF	$5,584.63	$0.00	$0.00		
TOTAL	$11,169.27	$0.00	$0.00	Total Unpaid tax	**$11,169.27**

Chen Alex & Lilly		009-09-584 -00110	$1,092.00	58131	1 - 56333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,083.73	$6,083.73	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$6,083.73	$0.00	$0.00		
TOTAL	$12,167.46	$6,083.73	$0.00	Total Unpaid tax	**$6,083.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alexopoulos Peter & Rebecca		009-09-605 -00230	$927.00	58338	1 - 56540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,133.59	$6,133.59	$0.00	PETER & REBECCA ALEXOUPOLOS	10/25/2021
SECOND HALF	$6,133.59	$0.00	$0.00		
TOTAL	$12,267.18	$6,133.59	$0.00		

Total Unpaid tax **$6,133.59**

Koul P Hakeem & Chaman		009-09-608 -00040	$1,148.00	58359	1 - 56561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,669.37	$7,669.37	$0.00	CHAMAN KOUL	10/22/2021
SECOND HALF	$7,669.36	$0.00	$0.00		
TOTAL	$15,338.73	$7,669.37	$0.00		

Total Unpaid tax **$7,669.36**

GARDEN CITY PARK ASSOCIATES LLC		009-09-612 -00390	$180,440.00	58424	1 - 56626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$201,532.03	$201,532.03	$0.00	GENWORTH (MIDLAND LOAN SERVICES)	11/09/2021
SECOND HALF	$201,532.03	$0.00	$0.00	GARDEN CITY PARK ASSOCIATES LLC	11/05/2021
TOTAL	$403,064.06	$201,532.03	$0.00		

Total Unpaid tax **$201,532.03**

GARDEN CITY PARK ASSOCIATES LLC		009-09-612 -00410	$4,039.00	58425	1 - 56627
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,208.74	$5,208.74	$0.00	GENWORTH (MIDLAND LOAN SERVICES)	11/09/2021
SECOND HALF	$5,208.73	$0.00	$0.00	GARDEN CITY PARK ASSOCIATES LLC	11/05/2021
TOTAL	$10,417.47	$5,208.74	$0.00		

Total Unpaid tax **$5,208.73**

JAIN GOLDY		009-09-614 -00030	$892.00	58429	1 - 56631
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,073.29	$0.00	$0.00		
SECOND HALF	$6,073.29	$0.00	$0.00		
TOTAL	$12,146.58	$0.00	$0.00		

Total Unpaid tax **$12,146.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
US BANK TRUST NA TRU		009-09-614 -00190	$956.00	58445	1 - 56647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,629.01	$0.00	$0.00		
SECOND HALF	$7,629.01	$0.00	$0.00		
TOTAL	$15,258.02	$0.00	$0.00		Total Unpaid tax **$15,258.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SAVANI MANISH S & USHA M		009-09-624 -00090	$1,101.00	58564	1 - 56766
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,359.76	$7,359.76	$0.00	Manish Savani	11/06/2021
SECOND HALF	$7,359.75	$0.00	$0.00		
TOTAL	$14,719.51	$7,359.76	$0.00		Total Unpaid tax **$7,359.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VIGNESH SHIVAKUMAR & RAGHAVAN MEERA		009-09-624 -00190	$1,037.00	58574	1 - 56776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,881.07	$6,881.07	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	10/29/2021
SECOND HALF	$6,881.07	$0.00	$0.00		
TOTAL	$13,762.14	$6,881.07	$0.00		Total Unpaid tax **$6,881.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shah Vijay & Trupti		009-09-626 -00030	$740.00	58608	1 - 56809
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,484.91	$0.00	$0.00		
SECOND HALF	$5,484.91	$0.00	$0.00		
TOTAL	$10,969.82	$0.00	$0.00		Total Unpaid tax **$10,969.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mott Miles J		009-09-627 -00370	$648.00	58644	1 - 56843
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,225.63	$5,225.63	$261.28	MILES J MOTT	02/28/2022
SECOND HALF	$5,225.62	$0.00	$0.00		
TOTAL	$10,451.25	$5,225.63	$261.28		Total Unpaid tax **$5,225.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EAPPAN JR MATHEW L & MATHEW BESSY S		009-09-627 -00460	$725.00	58653	1 - 56852
		LOT 46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,976.78	$4,976.78	$0.00	MATHEW EAPPAN	11/05/2021
SECOND HALF	$4,976.77	$0.00	$0.00		
TOTAL	$9,953.55	$4,976.78	$0.00	Total Unpaid tax	**$4,976.77**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	1 - 56878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,718.77	$0.00	$0.00		
SECOND HALF	$7,718.76	$0.00	$0.00		
TOTAL	$15,437.53	$0.00	$0.00	Total Unpaid tax	**$15,437.53**

Rebenstock Philip & Cecile		009-09-636 -00290	$1,038.00	58758	1 - 56955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,240.08	$7,240.08	$434.40	CECILE REBENSTOCK	03/31/2022
SECOND HALF	$7,240.08	$0.00	$0.00		
TOTAL	$14,480.16	$7,240.08	$434.40	Total Unpaid tax	**$7,240.08**

SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$866.00	58800	1 - 56996
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,379.70	$0.00	$0.00		
SECOND HALF	$7,379.70	$0.00	$0.00		
TOTAL	$14,759.40	$0.00	$0.00	Total Unpaid tax	**$14,759.40**

Ehrlich Emanuel & Dorothy M Life Estate		009-09-639 -00430	$660.00	58808	1 - 57004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,936.42	$4,936.42	$0.00	ASK ABSTRACT	10/08/2021
SECOND HALF	$4,936.42	$0.00	$0.00		
TOTAL	$9,872.84	$4,936.42	$0.00	Total Unpaid tax	**$4,936.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tsoumpariotis John M & Pelagia K		009-09-639 -00880	$1,091.00	58823	1 - 57019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,499.84	$7,499.84	$300.00	MIT ELECTRICAL CONTRACTING INC	01/13/2022
SECOND HALF	$7,499.83	$0.00	$0.00		
TOTAL	$14,999.67	$7,499.84	$300.00	Total Unpaid tax	**$7,499.83**

Shurdut Tr Howard & Florence		009-09-640 -00270	$934.00	58858	1 - 57054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,053.81	$6,053.81	$0.00	HOWARD & FLORENCE SHURDUT	10/27/2021
SECOND HALF	$6,053.81	$0.00	$0.00	HOWARD & FLORENCE SHURDUT	05/31/2022
TOTAL	$12,107.62	$6,053.81	$0.00	Total Unpaid tax	**$6,053.81**

PATEL DEV &		009-09-650 -00520	$618.00	59051	1 - 57245
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,973.57	$5,973.57	$179.21	MUHAMMAD IRFAN	12/14/2021
SECOND HALF	$5,973.56	$0.00	$0.00		
TOTAL	$11,947.13	$5,973.57	$179.21	Total Unpaid tax	**$5,973.56**

Tarko John & Catherine		009-09-651 -00140	$1,078.00	59066	1 - 57260
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,113.65	$6,113.65	$0.00	521 MOVING AHEAD INC	10/20/2021
SECOND HALF	$6,113.64	$0.00	$0.00		
TOTAL	$12,227.29	$6,113.65	$0.00	Total Unpaid tax	**$6,113.64**

Tadros Hea-shin Kang & K		009-09-653 -00360	$1,037.00	59146	1 - 57336
		LOT 36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,960.85	$6,960.85	$0.00	HEA SHIN KANG	11/10/2021
SECOND HALF	$6,960.85	$0.00	$0.00		
TOTAL	$13,921.70	$6,960.85	$0.00	Total Unpaid tax	**$6,960.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SOCCI FAMILY TRUST		009-09-653 -00870	$1,251.00	59196	1 - 57386
		LOT 87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,421.33	$10,421.33	$0.00	ANGELO & LORETTA SOCCI	11/10/2021
SECOND HALF	$10,421.33	$0.00	$0.00	1200-1202 LIBERTY REALTY LLC	05/10/2022
TOTAL	$20,842.66	$10,421.33	$0.00		

Total Unpaid tax **$10,421.33**

Abraham Raju & Alice		009-09-654 -00390	$1,055.00	59254	1 - 57444
		LOT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,971.29	$6,971.29	$418.28	RAJU ABRAHAM	03/25/2022
SECOND HALF	$6,971.28	$0.00	$0.00		
TOTAL	$13,942.57	$6,971.29	$418.28		

Total Unpaid tax **$6,971.28**

JAIN SANJEEV & MONIKA		009-09-654 -00400	$993.00	59255	1 - 57445
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,990.77	$6,990.77	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$6,990.77	$0.00	$0.00		
TOTAL	$13,981.54	$6,990.77	$0.00		

Total Unpaid tax **$6,990.77**

MEMON MOHAMMAD I & SHEHNAZ		009-09-654 -00560	$1,267.00	59263	1 - 57453
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,755.91	$8,755.91	$0.00	mohammad memon	11/09/2021
SECOND HALF	$8,755.91	$0.00	$0.00		
TOTAL	$17,511.82	$8,755.91	$0.00		

Total Unpaid tax **$8,755.91**

Kakar Ajit & Sandeep		009-09-654 -00580	$1,158.00	59265	1 - 57455
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,527.01	$0.00	$0.00	SANDEEP KAKAR	11/10/2021
SECOND HALF	$8,527.00	$0.00	$0.00		
TOTAL	$17,054.01	$0.00	$0.00		

Total Unpaid tax **$17,054.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hirsch Robert & Judith		009-09-654 -00700	$1,300.00	59277	1 - 57466
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,466.71	$8,466.71	$169.33	ROBERT & JUDY HIRSCH	11/22/2021
SECOND HALF	$8,466.71	$0.00	$0.00		
TOTAL	$16,933.42	$8,466.71	$169.33		

Total Unpaid tax **$8,466.71**

Baskharoun Magdy & Rawya		009-09-654 -00850	$1,337.00	59292	1 - 57480
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,693.34	$9,693.34	$0.00	MAGDY & RAWYA BASKHAROUN	10/22/2021
SECOND HALF	$9,693.33	$0.00	$0.00		
TOTAL	$19,386.67	$9,693.34	$0.00		

Total Unpaid tax **$9,693.33**

Stampolis Anastasios		009-09-655 -00240	$672.00	59316	1 - 57504
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,159.03	$0.00	$0.00		
SECOND HALF	$4,159.02	$0.00	$0.00		
TOTAL	$8,318.05	$0.00	$0.00		

Total Unpaid tax **$8,318.05**

ARORA GIRISH & SHARMA JAYA		009-09-655 -00600	$800.00	59350	1 - 57538
		LOT 60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,448.23	$4,448.23	$133.45	S & A 3, LLC	12/06/2021
SECOND HALF	$4,448.23	$0.00	$0.00		
TOTAL	$8,896.46	$4,448.23	$133.45		

Total Unpaid tax **$4,448.23**

MEANEY JOAN TRUST		009-09-655 -00710	$595.00	59361	1 - 57549
		LOT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,959.57	$3,959.57	$0.00	EILEEN LOCKIE	11/01/2021
SECOND HALF	$3,959.57	$0.00	$0.00		
TOTAL	$7,919.14	$3,959.57	$0.00		

Total Unpaid tax **$3,959.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stern Genoveva		009-09-656 -00690	$24.00	59435	1 - 57617
		LOT 69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$239.34	$239.34	$0.00	KEVIN & BETH-SWENDSEN DOWD	10/27/2021
SECOND HALF	$239.34	$0.00	$0.00		
TOTAL	$478.68	$239.34	$0.00	Total Unpaid tax	**$239.34**

TALASSAZAN YAFFA		009-09-657 -00070	$856.00	59483	1 - 57657
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,412.36	$6,412.36	$384.74	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	03/31/2022
SECOND HALF	$6,412.36	$0.00	$0.00		
TOTAL	$12,824.72	$6,412.36	$384.74	Total Unpaid tax	**$6,412.36**

Teakram Harry & Senita		009-09-658 -00030	$1,025.00	59573	1 - 57743
		LOT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,609.07	$7,609.07	$0.00	FREEDOM MORTGAGE/LOANCARE SERVICING 001-10185	11/01/2021
SECOND HALF	$7,609.06	$0.00	$0.00		
TOTAL	$15,218.13	$7,609.07	$0.00	Total Unpaid tax	**$7,609.06**

Fingerle Charles H & Eileen		009-09-660 -00230	$705.00	59614	1 - 57784
		LOT 23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,947.79	$3,947.79	$236.87	Susan Fingerle	03/23/2022
SECOND HALF	$3,947.79	$0.00	$0.00		
TOTAL	$7,895.58	$3,947.79	$236.87	Total Unpaid tax	**$3,947.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$95,358,990.91**
UNPAID TAXES	**$1,956,546.97**	PAID TAXES	**$93,402,443.94**

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 010

Camkara Llc — 010-07-147 -01090 — LOT — $3,951.00 — 59681 — 1 - 57851

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,656.70	$10,656.70	$0.00	CAMKARA LLC	11/10/2021
SECOND HALF	$10,656.69	$0.00	$0.00		
TOTAL	$21,313.39	$10,656.70	$0.00		

Total Unpaid tax **$10,656.69**

Margaritis L Weber & Peter — 010-07-198 -00310 — LOT — $725.00 — 59790 — 1 - 57959

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,727.81	$3,727.81	$74.55	PETER H & LISA MARGARITIS	11/29/2021
SECOND HALF	$3,727.80	$0.00	$0.00		
TOTAL	$7,455.61	$3,727.81	$74.55		

Total Unpaid tax **$3,727.80**

KASHYAP VAIBHAV & SONIKA — 010-07-198 -00350 — LOT — $577.00 — 59794 — 1 - 57963

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,774.78	$3,774.78	$0.00	CHASE MORTGAGE 001-88880	11/01/2021
SECOND HALF	$3,774.77	$0.00	$0.00		
TOTAL	$7,549.55	$3,774.78	$0.00		

Total Unpaid tax **$3,774.77**

Mc Guiness Richard F & A M — 010-07-200 -00370 — LOT — $604.00 — 59848 — 1 - 58017

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,569.47	$0.00	$0.00		
SECOND HALF	$4,569.46	$0.00	$0.00		
TOTAL	$9,138.93	$0.00	$0.00		

Total Unpaid tax **$9,138.93**

KILBANE ANN T TRUST — 010-07-209 -00220 — LOT — $555.00 — 59880 — 1 - 58049

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,640.78	$2,640.78	$0.00	Ann Kilbane	10/10/2021
SECOND HALF	$2,640.77	$0.00	$0.00		
TOTAL	$5,281.55	$2,640.78	$0.00		

Total Unpaid tax **$2,640.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lafferty John & Catherine		010-07-230 -00330	$606.00	59997	1 - 58166
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,566.98	$3,566.98	$71.34	SUSAN L ROSENTHAL	11/29/2021	
SECOND HALF	$3,566.97	$0.00	$0.00			
TOTAL	$7,133.95	$3,566.98	$71.34		Total Unpaid tax	**$3,566.97**

PARK NICOLE		010-07-311 -00610	$922.00	60054	1 - 58223
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,802.17	$6,802.17	$204.07	RICHARD PARK	12/17/2021	
SECOND HALF	$6,802.17	$0.00	$0.00			
TOTAL	$13,604.34	$6,802.17	$204.07		Total Unpaid tax	**$6,802.17**

444 WILLIS AVENUE LLC		010-07-318 -00040	$3,864.00	60200	1 - 58368
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,321.58	$9,321.58	$0.00	CURRENT OWNER	10/29/2021	
SECOND HALF	$9,321.57	$0.00	$0.00			
TOTAL	$18,643.15	$9,321.58	$0.00		Total Unpaid tax	**$9,321.57**

O'neill Andrew & Phyllis		010-07-318 -00050	$684.00	60201	1 - 58369
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,304.91	$4,304.91	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021	
SECOND HALF	$4,304.90	$0.00	$0.00			
TOTAL	$8,609.81	$4,304.91	$0.00		Total Unpaid tax	**$4,304.90**

Hamilton Mary		010-07-318 -00330	$558.00	60229	1 - 58397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,276.19	$4,276.19	$85.52	MARY V HAMILTON	11/28/2021	
SECOND HALF	$4,276.19	$0.00	$0.00			
TOTAL	$8,552.38	$4,276.19	$85.52		Total Unpaid tax	**$4,276.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	1 - 58417
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,560.01	$0.00	$0.00			
SECOND HALF	$4,560.00	$0.00	$0.00			
TOTAL	$9,120.01	$0.00	$0.00		Total Unpaid tax	**$9,120.01**

Lesseraux Trust		010-09-001 -00370	$534.00	60269	1 - 58437
		LOT 37-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,754.31	$2,754.31	$0.00	Mark Lesseraux	10/05/2021	
SECOND HALF	$2,754.30	$0.00	$0.00			
TOTAL	$5,508.61	$2,754.31	$0.00		Total Unpaid tax	**$2,754.30**

ABDELMALAK SAMIRA		010-09-002 -00590	$610.00	60357	1 - 58520
		LOT 59-61			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,746.40	$3,746.40	$0.00	Samira Abdelmalak	10/16/2021	
SECOND HALF	$3,746.39	$0.00	$0.00			
TOTAL	$7,492.79	$3,746.40	$0.00		Total Unpaid tax	**$3,746.39**

Magiera Richard		010-09-009 -00360	$534.00	60597	1 - 58759
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,500.76	$0.00	$0.00			
SECOND HALF	$3,500.75	$0.00	$0.00			
TOTAL	$7,001.51	$0.00	$0.00		Total Unpaid tax	**$7,001.51**

Campbell Mary		010-09-012 -00670	$616.00	60746	1 - 58908
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,370.80	$0.00	$0.00			
SECOND HALF	$4,370.79	$0.00	$0.00			
TOTAL	$8,741.59	$0.00	$0.00		Total Unpaid tax	**$8,741.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gumiela Michael & Stella		010-09-021 -00180	$554.00	60948	1 - 59108
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,153.20	$4,153.20	$0.00	NATIONSTAR MORTGAGE 099-99289	11/10/2021
SECOND HALF	$4,153.20	$0.00	$0.00		
TOTAL	$8,306.40	$4,153.20	$0.00		

Total Unpaid tax **$4,153.20**

Marchese Carl & Carole		010-09-023 -02060	$529.00	60998	1 - 59155
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.24	$0.00	$0.00		
SECOND HALF	$3,264.24	$0.00	$0.00		
TOTAL	$6,528.48	$0.00	$0.00		

Total Unpaid tax **$6,528.48**

Posa L E K M Posa & John P		010-09-025 -00030	$580.00	61027	1 - 59184
		LOT 3-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,784.24	$3,784.24	$0.00	KATHLEEN MARIE POSA	11/05/2021
SECOND HALF	$3,784.24	$0.00	$0.00		
TOTAL	$7,568.48	$3,784.24	$0.00		

Total Unpaid tax **$3,784.24**

Dalipi Ilmi & Emine & Halil		010-09-025 -00130	$711.00	61029	1 - 59186
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,588.39	$4,588.39	$0.00	ILMI & EMINE DALIPI	11/10/2021
SECOND HALF	$4,588.39	$0.00	$0.00		
TOTAL	$9,176.78	$4,588.39	$0.00		

Total Unpaid tax **$4,588.39**

Filazzola Rocco J & Barbara		010-09-027 -00610	$697.00	61095	1 - 59252
		LOT 61-66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.03	$3,794.03	$0.00	BARBARA FILAZZOLA	10/27/2021
SECOND HALF	$3,794.03	$0.00	$0.00		
TOTAL	$7,588.06	$3,794.03	$0.00		

Total Unpaid tax **$3,794.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHOI SUNGHI & LEE CHANGHUN		010-09-031 -00010	$607.00	61183	1 - 59338
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,661.25	$3,661.25	$0.00	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/01/2021
SECOND HALF	$3,661.25	$0.00	$0.00		
TOTAL	$7,322.50	$3,661.25	$0.00	Total Unpaid tax	**$3,661.25**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	1 - 59352
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,058.93	$0.00	$0.00		
SECOND HALF	$4,058.93	$0.00	$0.00		
TOTAL	$8,117.86	$0.00	$0.00	Total Unpaid tax	**$8,117.86**

Baker Earl & Jean M		010-09-032 -02560	$576.00	61226	1 - 59381
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,727.81	$3,727.81	$0.00	EARL BAKER	10/25/2021
SECOND HALF	$3,727.80	$0.00	$0.00		
TOTAL	$7,455.61	$3,727.81	$0.00	Total Unpaid tax	**$3,727.80**

MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	1 - 59448
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,084.49	$3,084.49	$0.00	DANA L SYNTILAS	11/10/2021
SECOND HALF	$3,084.48	$0.00	$0.00		
TOTAL	$6,168.97	$3,084.49	$0.00	Total Unpaid tax	**$3,084.48**

Monteiro Jose & Maria		010-09-041 -05110	$587.00	61366	1 - 59520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.45	$3,973.45	$0.00	JOSE MONTEIRO	11/10/2021
SECOND HALF	$3,973.45	$0.00	$0.00		
TOTAL	$7,946.90	$3,973.45	$0.00	Total Unpaid tax	**$3,973.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nachmann Carl & Maria		010-09-096 -00730 LOT	$556.00	61554	1 - 59705

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,970.96	$2,970.96	$0.00	C NACHMANN	10/20/2021
SECOND HALF	$2,970.96	$0.00	$0.00		
TOTAL	$5,941.92	$2,970.96	$0.00	Total Unpaid tax	**$2,970.96**

Caton John		010-09-099 -00350- - LOT 35-37	$586.00	61591	1 - 59741

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,961.50	$2,961.50	$0.00	JOHN W CATON	11/10/2021
SECOND HALF	$2,961.50	$0.00	$0.00		
TOTAL	$5,923.00	$2,961.50	$0.00	Total Unpaid tax	**$2,961.50**

Alpha Meldon Llc		010-09-099 -00680- - LOT 68-69	$485.00	61603	1 - 59753

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,904.41	$2,904.41	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	11/01/2021
SECOND HALF	$2,904.40	$0.00	$0.00		
TOTAL	$5,808.81	$2,904.41	$0.00	Total Unpaid tax	**$2,904.40**

Healy Jeffrey & Lijuan		010-09-105 -00520 LOT	$559.00	61738	1 - 59886

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,162.66	$0.00	$0.00		
SECOND HALF	$4,162.66	$0.00	$0.00		
TOTAL	$8,325.32	$0.00	$0.00	Total Unpaid tax	**$8,325.32**

VALENTINE BETTY M		010-09-107 -00350 LOT	$597.00	61758	1 - 59904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,446.48	$0.00	$0.00		
SECOND HALF	$4,446.48	$0.00	$0.00		
TOTAL	$8,892.96	$0.00	$0.00	Total Unpaid tax	**$8,892.96**

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	1 - 60050
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,791.21	$2,791.21	$0.00	ROSEMARC ABSTRACT LLC	10/13/2021
SECOND HALF	$2,791.21	$0.00	$0.00		
TOTAL	$5,582.42	$2,791.21	$0.00		

Total Unpaid tax **$2,791.21**

Limbach Whj		010-09-162 -00360	$541.00	61910	1 - 60051
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,377.77	$0.00	$0.00		
SECOND HALF	$3,377.76	$0.00	$0.00		
TOTAL	$6,755.53	$0.00	$0.00		

Total Unpaid tax **$6,755.53**

700 WILLIS AVENUE REALTY LLC		010-09-180 -01500	$6,675.00	62063	1 - 60204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$17,059.89	$17,059.89	$0.00	TD BANK N.A. 099-99056	10/26/2021
SECOND HALF	$17,059.88	$0.00	$0.00		
TOTAL	$34,119.77	$17,059.89	$0.00		

Total Unpaid tax **$17,059.88**

700 WILLIS AVENUE REALSTY LLC		010-09-180 -01510	$5,973.00	62064	1 - 60205
		LOT 151-160			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,100.38	$13,100.38	$0.00	TD BANK N.A. 099-99056	10/26/2021
SECOND HALF	$13,100.37	$0.00	$0.00		
TOTAL	$26,200.75	$13,100.38	$0.00		

Total Unpaid tax **$13,100.37**

BREWER MICHAEL & EMILY		010-09-181 -00320	$602.00	62081	1 - 60222
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,124.82	$4,124.82	$0.00	Emily Brewer	11/06/2021
SECOND HALF	$4,124.82	$0.00	$0.00		
TOTAL	$8,249.64	$4,124.82	$0.00		

Total Unpaid tax **$4,124.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Morizio Tonino & Delia		010-09-182 -02120	$585.00	62115	1 - 60256
		LOT 212-213			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,791.21	$2,791.21	$0.00	TONINO & DELIA MORIZIO	11/01/2021
SECOND HALF	$2,791.21	$0.00	$0.00		
TOTAL	$5,582.42	$2,791.21	$0.00	Total Unpaid tax	**$2,791.21**

JELLEMA ELIZABETH & JONES TERESA &		010-09-183 -00390	$532.00	62148	1 - 60288
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,358.51	$0.00	$0.00		
SECOND HALF	$3,358.51	$0.00	$0.00		
TOTAL	$6,717.02	$0.00	$0.00	Total Unpaid tax	**$6,717.02**

XIA SEAN T		010-09-184 -00060	$555.00	62186	1 - 60326
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,566.65	$3,566.65	$0.00	SEAN T XIA	11/04/2021
SECOND HALF	$3,566.64	$0.00	$0.00		
TOTAL	$7,133.29	$3,566.65	$0.00	Total Unpaid tax	**$3,566.64**

Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	1 - 60427
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,737.27	$0.00	$0.00		
SECOND HALF	$3,737.27	$0.00	$0.00		
TOTAL	$7,474.54	$0.00	$0.00	Total Unpaid tax	**$7,474.54**

Fenick Nancy L Trust		010-09-191 -00090	$509.00	62361	1 - 60501
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,018.27	$0.00	$0.00		
SECOND HALF	$3,018.26	$0.00	$0.00		
TOTAL	$6,036.53	$0.00	$0.00	Total Unpaid tax	**$6,036.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bayer Henry Life Estate		010-09-195 -00030	$519.00	62440	1 - 60580
		LOT 3-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,866.90	$0.00	$0.00			
SECOND HALF	$2,866.89	$0.00	$0.00			
TOTAL	$5,733.79	$0.00	$0.00		Total Unpaid tax	**$5,733.79**

Tretter Glen & Susan		010-09-199 -00190	$565.00	62537	1 - 60674
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,642.66	$0.00	$0.00			
SECOND HALF	$3,642.66	$0.00	$0.00			
TOTAL	$7,285.32	$0.00	$0.00		Total Unpaid tax	**$7,285.32**

Dieli Gary & Dianne		010-09-199 -00270	$603.00	62541	1 - 60678
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,131.79	$3,131.79	$0.00	BETHPAGE FEDERAL CREDIT UNION 001-80400	11/01/2021	
SECOND HALF	$3,131.79	$0.00	$0.00			
TOTAL	$6,263.58	$3,131.79	$0.00		Total Unpaid tax	**$3,131.79**

2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	1 - 60746
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,433.53	$0.00	$0.00			
SECOND HALF	$7,433.52	$0.00	$0.00			
TOTAL	$14,867.05	$0.00	$0.00		Total Unpaid tax	**$14,867.05**

CAVANAGH NOREEN		010-09-202 -00360	$504.00	62633	1 - 60770
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,585.57	$3,585.57	$0.00	NOREEN CAVANAGH	10/13/2021	
SECOND HALF	$3,585.56	$0.00	$0.00			
TOTAL	$7,171.13	$3,585.57	$0.00		Total Unpaid tax	**$3,585.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAVALIERE HENRY W & SANTORO WILLIAM &		010-09-209 -01500	$3,668.00	62792	1 - 60927
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,233.93	$7,233.93	$144.67	150 HILL LLC	11/30/2021
SECOND HALF	$7,233.93	$0.00	$0.00		
TOTAL	$14,467.86	$7,233.93	$144.67		

Total Unpaid tax **$7,233.93**

Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	1 - 60938
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,193.31	$0.00	$0.00		
SECOND HALF	$1,193.30	$0.00	$0.00		
TOTAL	$2,386.61	$0.00	$0.00		

Total Unpaid tax **$2,386.61**

Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	1 - 61006
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,030.55	$4,030.55	$282.14	STEVEN F & BARBARA A MILLER	04/29/2022
SECOND HALF	$4,030.54	$0.00	$0.00		
TOTAL	$8,061.09	$4,030.55	$282.14		

Total Unpaid tax **$4,030.54**

Braun Evelyn L		010-09-220 -01220	$587.00	62906	1 - 61040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.24	$0.00	$0.00		
SECOND HALF	$3,264.24	$0.00	$0.00		
TOTAL	$6,528.48	$0.00	$0.00		

Total Unpaid tax **$6,528.48**

SHAHEEN AMENA & OSMANI ATAUL H.M		010-09-220 -01320	$601.00	62909	1 - 61043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,614.28	$3,614.28	$72.29	Shabab Ali	11/15/2021
SECOND HALF	$3,614.28	$0.00	$0.00		
TOTAL	$7,228.56	$3,614.28	$72.29		

Total Unpaid tax **$3,614.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAUERSCHMIDT P ALTON, FRED		010-09-220 -02340	$3.00	62914	1 - 61048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18.92	$18.92	$0.75	JUAN C DOMINGUEZ	01/05/2022
SECOND HALF	$18.92	$0.00	$0.00		
TOTAL	$37.84	$18.92	$0.75		

Total Unpaid tax **$18.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VERCOSA BRADLEY		010-09-231 -04630	$543.00	63016	1 - 61149
		LOT 463-464			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,973.45	$3,973.45	$79.47	BRADLEY C VERCOSA	11/30/2021
SECOND HALF	$3,973.45	$0.00	$0.00		
TOTAL	$7,946.90	$3,973.45	$79.47		

Total Unpaid tax **$3,973.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -00570	$623.00	63039	1 - 61172
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,519.34	$3,519.34	$70.39	MARIE M KINKELA	11/15/2021
SECOND HALF	$3,519.34	$0.00	$0.00		
TOTAL	$7,038.68	$3,519.34	$70.39		

Total Unpaid tax **$3,519.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallo Lg		010-09-245 -01140	$579.00	63048	1 - 61181
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,323.49	$0.00	$0.00		
SECOND HALF	$4,323.49	$0.00	$0.00		
TOTAL	$8,646.98	$0.00	$0.00		

Total Unpaid tax **$8,646.98**

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	1 - 61184
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,500.42	$3,500.42	$70.01	MARIE KINKELA	11/15/2021
SECOND HALF	$3,500.42	$0.00	$0.00		
TOTAL	$7,000.84	$3,500.42	$70.01		

Total Unpaid tax **$3,500.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -01260	$598.00	63052	1 - 61185
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,489.41	$2,489.41	$49.79	MARIE M KINKELA	11/15/2021
SECOND HALF	$2,489.41	$0.00	$0.00		
TOTAL	$4,978.82	$2,489.41	$49.79		

Total Unpaid tax **$2,489.41**

CATALDO SAL J		010-09-245 -05140	$734.00	63060	1 - 61193
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,014.12	$0.00	$0.00		
SECOND HALF	$5,014.11	$0.00	$0.00		
TOTAL	$10,028.23	$0.00	$0.00		

Total Unpaid tax **$10,028.23**

Cunningham Helen		010-09-258 -0029A	$521.00	63117	1 - 61250
		LOT 29A-29B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,565.10	$0.00	$0.00		
SECOND HALF	$2,565.09	$0.00	$0.00		
TOTAL	$5,130.19	$0.00	$0.00		

Total Unpaid tax **$5,130.19**

BURKITT ANNABELLA		010-09-260 -00230	$506.00	63134	1 - 61267
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,112.87	$3,112.87	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2021
SECOND HALF	$3,112.87	$0.00	$0.00		
TOTAL	$6,225.74	$3,112.87	$0.00		

Total Unpaid tax **$3,112.87**

ARNDT WILMA & WOLFGANG TRUST		010-09-262 -00450	$492.00	63165	1 - 61298
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,423.19	$2,423.19	$0.00	WOLFGANG & WILMA ARNDT	10/20/2021
SECOND HALF	$2,423.18	$0.00	$0.00		
TOTAL	$4,846.37	$2,423.19	$0.00		

Total Unpaid tax **$2,423.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolai Herbert & Elizabeth		010-09-266 -01400	$556.00	63269	1 - 61401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,027.73	$3,027.73	$0.00	ELIZABETH NICOLAI	11/05/2021
SECOND HALF	$3,027.72	$0.00	$0.00		
TOTAL	$6,055.45	$3,027.73	$0.00	Total Unpaid tax	**$3,027.72**

MORAN PATRICIA & DOWLING EILEEN &		010-09-268 -00700	$573.00	63309	1 - 61441
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,332.96	$4,332.96	$216.65	PATRICIA A MORAN	02/23/2022
SECOND HALF	$4,332.95	$0.00	$0.00		
TOTAL	$8,665.91	$4,332.96	$216.65	Total Unpaid tax	**$4,332.95**

PANIC6 LLC		010-09-269 -00010	$6,718.00	63331	1 - 61462
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,061.92	$0.00	$0.00		
SECOND HALF	$16,061.91	$0.00	$0.00		
TOTAL	$32,123.83	$0.00	$0.00	Total Unpaid tax	**$32,123.83**

REGINA & PIETRANTONIO PROPERTIES INC		010-09-269 -00330	$518.00	63339	1 - 61470
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,311.21	$3,311.21	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	11/01/2021
SECOND HALF	$3,311.21	$0.00	$0.00		
TOTAL	$6,622.42	$3,311.21	$0.00	Total Unpaid tax	**$3,311.21**

Schwenk Linda		010-09-269 -01000	$578.00	63367	1 - 61498
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,396.69	$0.00	$0.00		
SECOND HALF	$3,396.68	$0.00	$0.00		
TOTAL	$6,793.37	$0.00	$0.00	Total Unpaid tax	**$6,793.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ASCENSIO LUIS J		010-09-271 -00260	$582.00	63388	1 - 61519
		LOT 26,127			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,860.26	$0.00	$0.00			
SECOND HALF	$3,860.25	$0.00	$0.00			
TOTAL	$7,720.51	$0.00	$0.00		Total Unpaid tax	**$7,720.51**

COZY LLC	010-09-274 -07010	$1,547.00	63460	1 - 61591	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,668.21	$3,668.21	$0.00	COZY LLC	10/22/2021	
SECOND HALF	$3,668.21	$0.00	$0.00	COZY LLC	05/31/2022	
TOTAL	$7,336.42	$3,668.21	$0.00		Total Unpaid tax	**$3,668.21**

KONSTANTATOS ELLIE S & IOANNA	010-09-274 -10540	$597.00	63486	1 - 61617	
	LOT 1054-1055				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,323.49	$4,323.49	$0.00	ELLIE S KONSTANTATOS	11/10/2021	
SECOND HALF	$4,323.49	$0.00	$0.00			
TOTAL	$8,646.98	$4,323.49	$0.00		Total Unpaid tax	**$4,323.49**

Forte David & Maria	010-09-274 -11150	$1,016.00	63506	1 - 61637	
	LOT 1115-1117				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,610.47	$5,610.47	$0.00	Maria Forte	11/10/2021	
SECOND HALF	$5,610.46	$0.00	$0.00			
TOTAL	$11,220.93	$5,610.47	$0.00		Total Unpaid tax	**$5,610.46**

Bauer Marie P Le	010-09-274 -13110	$581.00	63534	1 - 61665	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,755.86	$0.00	$0.00			
SECOND HALF	$3,755.85	$0.00	$0.00			
TOTAL	$7,511.71	$0.00	$0.00		Total Unpaid tax	**$7,511.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POLITIS CGA		010-09-277 -00080	$645.00	63621	1 - 61752
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,248.14	$0.00	$0.00			
SECOND HALF	$4,248.14	$0.00	$0.00			
TOTAL	$8,496.28	$0.00	$0.00		Total Unpaid tax	**$8,496.28**

DEJANA AMELIA GRACE		010-09-279 -03280	$628.00	63658	1 - 61789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,588.39	$0.00	$0.00			
SECOND HALF	$4,588.39	$0.00	$0.00			
TOTAL	$9,176.78	$0.00	$0.00		Total Unpaid tax	**$9,176.78**

Bowen James		010-09-285 -00290	$628.00	63705	1 - 61836
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,725.93	$0.00	$0.00			
SECOND HALF	$2,725.92	$0.00	$0.00			
TOTAL	$5,451.85	$0.00	$0.00		Total Unpaid tax	**$5,451.85**

Tionaytis Clement & Mary		010-09-290 -01300	$501.00	63825	1 - 61956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,425.07	$0.00	$0.00			
SECOND HALF	$3,425.07	$0.00	$0.00			
TOTAL	$6,850.14	$0.00	$0.00		Total Unpaid tax	**$6,850.14**

Reilly Kevin & Mary		010-09-295 -00070	$569.00	63916	1 - 62047
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,670.71	$3,670.71	$110.12	KEVIN M REILLY	12/22/2021	
SECOND HALF	$3,670.71	$0.00	$0.00			
TOTAL	$7,341.42	$3,670.71	$110.12		Total Unpaid tax	**$3,670.71**

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	1 - 62136
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,396.69	$0.00	$0.00			
SECOND HALF	$3,396.68	$0.00	$0.00			
TOTAL	$6,793.37	$0.00	$0.00		Total Unpaid tax	**$6,793.37**

Goncalves Manuel & I		010-09-302 -00070	$550.00	64078	1 - 62209
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,143.74	$4,143.74	$0.00	ISAURA GONCALVES	10/22/2021	
SECOND HALF	$4,143.74	$0.00	$0.00			
TOTAL	$8,287.48	$4,143.74	$0.00		Total Unpaid tax	**$4,143.74**

Martins Carlos & Norma		010-09-303 -01520	$542.00	64100	1 - 62231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,500.42	$3,500.42	$0.00	CHASE MORTGAGE 001-88880	11/01/2021	
SECOND HALF	$3,500.42	$0.00	$0.00			
TOTAL	$7,000.84	$3,500.42	$0.00		Total Unpaid tax	**$3,500.42**

Reiser R E		010-09-307 -00420	$514.00	64124	1 - 62255
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,472.37	$0.00	$0.00			
SECOND HALF	$3,472.37	$0.00	$0.00			
TOTAL	$6,944.74	$0.00	$0.00		Total Unpaid tax	**$6,944.74**

Fischer William & Edna		010-09-309 -12470	$429.00	64142	1 - 62273
		LOT 1247-1248			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,592.54	$2,592.54	$0.00	EDNA FISCHER	10/26/2021	
SECOND HALF	$2,592.53	$0.00	$0.00			
TOTAL	$5,185.07	$2,592.54	$0.00		Total Unpaid tax	**$2,592.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOGAN BERNADETTE & PATRICIA		010-09-310 -12950	$558.00	64172	1 - 62301
		LOT 1295-1296A-1296B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,614.28	$3,614.28	$144.57	CARRINGTON MORTGAGE SERVICES 001-12265	01/26/2022
SECOND HALF	$3,614.28	$0.00	$0.00		
TOTAL	$7,228.56	$3,614.28	$144.57	Total Unpaid tax	**$3,614.28**

Giaccone James J & Mary		010-09-311 -11940	$580.00	64193	1 - 62321
		LOT 1194-1195			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.83	$0.00	$0.00		
SECOND HALF	$3,481.83	$0.00	$0.00		
TOTAL	$6,963.66	$0.00	$0.00	Total Unpaid tax	**$6,963.66**

SILVEIRA TRUST		010-09-312 -11790	$575.00	64218	1 - 62346
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.50	$3,481.50	$0.00	ARMANDO SILVEIRA	11/08/2021
SECOND HALF	$3,481.50	$0.00	$0.00		
TOTAL	$6,963.00	$3,481.50	$0.00	Total Unpaid tax	**$3,481.50**

Kelly Maureen		010-09-313 -14790	$4.00	64328	1 - 62456
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.84	$37.84	$0.00	CHASE MORTGAGE CO 001-43020	11/01/2021
SECOND HALF	$37.84	$0.00	$0.00		
TOTAL	$75.68	$37.84	$0.00	Total Unpaid tax	**$37.84**

Castillo David & Nicole		010-09-318 -00040	$953.00	64451	1 - 62579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,865.90	$0.00	$0.00		
SECOND HALF	$5,865.90	$0.00	$0.00		
TOTAL	$11,731.80	$0.00	$0.00	Total Unpaid tax	**$11,731.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Faye		010-09-319 -01040	$588.00	64490	1 - 62618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,141.25	$0.00	$0.00			
SECOND HALF	$3,141.25	$0.00	$0.00			
TOTAL	$6,282.50	$0.00	$0.00		Total Unpaid tax	**$6,282.50**

Mancar Realty Corp	010-09-322 -00120	$2,526.00	64568	1 - 62696	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,393.77	$0.00	$0.00			
SECOND HALF	$4,393.76	$0.00	$0.00			
TOTAL	$8,787.53	$0.00	$0.00		Total Unpaid tax	**$8,787.53**

Mancar Realty Corp	010-09-322 -00130	$2,187.00	64569	1 - 62697	
	LOT 13				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,786.89	$3,786.89	$113.61	MAN CAR REALTY CORP	12/30/2021	
SECOND HALF	$3,786.89	$0.00	$0.00			
TOTAL	$7,573.78	$3,786.89	$113.61		Total Unpaid tax	**$3,786.89**

152 Jericho Tpke Realty Corp	010-09-322 -00160	$3,819.00	64570	1 - 62698	
	LOT 16-17				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,495.56	$0.00	$0.00			
SECOND HALF	$7,495.56	$0.00	$0.00			
TOTAL	$14,991.12	$0.00	$0.00		Total Unpaid tax	**$14,991.12**

156 Jericho Turnpike Llc	010-09-322 -01180	$2,162.00	64592	1 - 62720	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,593.36	$0.00	$0.00			
SECOND HALF	$4,593.35	$0.00	$0.00			
TOTAL	$9,186.71	$0.00	$0.00		Total Unpaid tax	**$9,186.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Carvalho Realty Corp		010-09-322 -01190	$3,215.00	64593	1 - 62721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,300.70	$0.00	$0.00			
SECOND HALF	$6,300.69	$0.00	$0.00			
TOTAL	$12,601.39	$0.00	$0.00		Total Unpaid tax	**$12,601.39**

Elizabete Ji Inc		010-09-322 -01290	$3,669.00	64594	1 - 62722
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,430.83	$0.00	$0.00			
SECOND HALF	$7,430.82	$0.00	$0.00			
TOTAL	$14,861.65	$0.00	$0.00		Total Unpaid tax	**$14,861.65**

170 JERICHO LLC		010-09-322 -02080	$4,146.00	64598	1 - 62724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,807.08	$0.00	$0.00			
SECOND HALF	$9,807.07	$0.00	$0.00			
TOTAL	$19,614.15	$0.00	$0.00		Total Unpaid tax	**$19,614.15**

171 BANBURY ROAD LLC		010-09-322 -02090	$503.00	64599	1 - 62725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,049.14	$0.00	$0.00			
SECOND HALF	$4,049.13	$0.00	$0.00			
TOTAL	$8,098.27	$0.00	$0.00		Total Unpaid tax	**$8,098.27**

MANCAR REALTY CORP		010-09-322 -02140	$3,328.00	64602	1 - 62728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,922.39	$8,922.39	$267.67	MAN CAR REALTY CORP	12/22/2021	
SECOND HALF	$8,922.38	$0.00	$0.00			
TOTAL	$17,844.77	$8,922.39	$267.67		Total Unpaid tax	**$8,922.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Piccola Richard		010-09-322 -02160	$678.00	64604	1 - 62730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,654.62	$0.00	$0.00		
SECOND HALF	$4,654.61	$0.00	$0.00		
TOTAL	$9,309.23	$0.00	$0.00	Total Unpaid tax	**$9,309.23**

HANSON JOANN		010-09-323 -10060	$626.00	64617	1 - 62742
		LOT 1006-1007			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,976.28	$4,976.28	$149.29	JOANN HANSON	12/06/2021
SECOND HALF	$4,976.27	$0.00	$0.00		
TOTAL	$9,952.55	$4,976.28	$149.29	Total Unpaid tax	**$4,976.27**

BEHAN FRANK		010-09-324 -09350	$376.00	64653	1 - 62778
		LOT 935-936,995			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,762.50	$2,762.50	$0.00	OWNERS CHOICE FUNDING/CUC MORTGAGE 001-42111	11/01/2021
SECOND HALF	$2,762.49	$0.00	$0.00		
TOTAL	$5,524.99	$2,762.50	$0.00	Total Unpaid tax	**$2,762.49**

Leitao Manuel & Ana		010-09-325 -02000	$590.00	64677	1 - 62802
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,427.56	$0.00	$0.00		
SECOND HALF	$4,427.56	$0.00	$0.00		
TOTAL	$8,855.12	$0.00	$0.00	Total Unpaid tax	**$8,855.12**

Jenks Edward		010-09-331 -07010	$2,429.00	64864	1 - 62985
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,551.54	$0.00	$0.00		
SECOND HALF	$6,551.53	$0.00	$0.00		
TOTAL	$13,103.07	$0.00	$0.00	Total Unpaid tax	**$13,103.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinho Francisco		010-09-336 -05080	$542.00	65024	1 - 63145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,457.27	$0.00	$0.00			
SECOND HALF	$1,457.26	$0.00	$0.00			
TOTAL	$2,914.53	$0.00	$0.00		Total Unpaid tax	**$2,914.53**

Barbella Saverio	010-09-337 -05870	$711.00	65033	1 - 63154	
	LOT 587-589,731-732				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,948.23	$0.00	$0.00			
SECOND HALF	$4,948.22	$0.00	$0.00			
TOTAL	$9,896.45	$0.00	$0.00		Total Unpaid tax	**$9,896.45**

Pinheiro S Miranda & Jose	010-09-338 -07150- -	$650.00	72220	1 - 69665	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,276.19	$0.00	$0.00			
SECOND HALF	$4,276.19	$0.00	$0.00			
TOTAL	$8,552.38	$0.00	$0.00		Total Unpaid tax	**$8,552.38**

GROSS MICHAEL & STEPHANIE	010-09-340 -00740	$590.00	65121	1 - 63241	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,209.97	$0.00	$0.00			
SECOND HALF	$4,209.96	$0.00	$0.00			
TOTAL	$8,419.93	$0.00	$0.00		Total Unpaid tax	**$8,419.93**

Olsen Rosann	010-09-341 -00430	$524.00	65134	1 - 63254	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,772.29	$2,772.29	$0.00	ROSANN OLSEN	10/27/2021	
SECOND HALF	$2,772.28	$0.00	$0.00			
TOTAL	$5,544.57	$2,772.29	$0.00		Total Unpaid tax	**$2,772.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DEFRANCEO STEPHEN		010-09-341 -00570	$673.00	65138	1 - 63258
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,427.56	$0.00	$0.00			
SECOND HALF	$4,427.56	$0.00	$0.00			
TOTAL	$8,855.12	$0.00	$0.00		Total Unpaid tax	**$8,855.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
110 Old Country Road Llc		010-09-350 -00080	$5,405.00	65142	1 - 63262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,099.71	$0.00	$0.00			
SECOND HALF	$12,099.70	$0.00	$0.00			
TOTAL	$24,199.41	$0.00	$0.00		Total Unpaid tax	**$24,199.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte		010-09-384 -00070	$629.00	65177	1 - 63295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,276.52	$0.00	$0.00			
SECOND HALF	$4,276.52	$0.00	$0.00			
TOTAL	$8,553.04	$0.00	$0.00		Total Unpaid tax	**$8,553.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kenary Richard & Bessie		010-09-385 -00230	$557.00	65207	1 - 63325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,547.73	$3,547.73	$0.00	BESSIE KENARY	11/03/2021	
SECOND HALF	$3,547.72	$0.00	$0.00			
TOTAL	$7,095.45	$3,547.73	$0.00		Total Unpaid tax	**$3,547.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC		010-09-391 -02010	$527.00	65286	1 - 63400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,869.39	$0.00	$0.00			
SECOND HALF	$3,869.38	$0.00	$0.00			
TOTAL	$7,738.77	$0.00	$0.00		Total Unpaid tax	**$7,738.77**

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	1 - 63413
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.24	$0.00	$0.00		
SECOND HALF	$3,264.24	$0.00	$0.00		
TOTAL	$6,528.48	$0.00	$0.00		Total Unpaid tax **$6,528.48**

Rudolph Thomas & Dorothy		010-09-393 -00210	$592.00	65326	1 - 63440
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,895.28	$2,895.28	$0.00	THOMAS & DOROTHY RUDOLPH	11/04/2021
SECOND HALF	$2,895.27	$0.00	$0.00		
TOTAL	$5,790.55	$2,895.28	$0.00		Total Unpaid tax **$2,895.27**

Schneck Tyrel C & Lynn B		010-09-394 -02010	$621.00	65358	1 - 63472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,834.37	$4,834.37	$0.00	MR. & MRS. T SCHNECK	10/22/2021
SECOND HALF	$4,834.36	$0.00	$0.00		
TOTAL	$9,668.73	$4,834.37	$0.00		Total Unpaid tax **$4,834.36**

MACRI SALVATORE		010-09-398 -03020	$600.00	65434	1 - 63547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,862.75	$0.00	$0.00		
SECOND HALF	$4,862.74	$0.00	$0.00		
TOTAL	$9,725.49	$0.00	$0.00		Total Unpaid tax **$9,725.49**

Siegel Harvey & Irlene		010-09-399 -04540	$3,868.00	65456	1 - 63569
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,512.41	$0.00	$0.00		
SECOND HALF	$8,512.41	$0.00	$0.00		
TOTAL	$17,024.82	$0.00	$0.00		Total Unpaid tax **$17,024.82**

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	1 - 63579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,308.09	$0.00	$0.00		
SECOND HALF	$9,308.09	$0.00	$0.00		
TOTAL	$18,616.18	$0.00	$0.00		Total Unpaid tax **$18,616.18**

Ahmed Riaz		010-09-400 -03460	$583.00	65472	1 - 63585
		LOT 346-347			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,503.25	$4,503.25	$0.00	CARRINGTON MORTGAGE SERVICES 001-12265	11/10/2021
SECOND HALF	$4,503.24	$0.00	$0.00		
TOTAL	$9,006.49	$4,503.25	$0.00		Total Unpaid tax **$4,503.24**

Barilla Vincenzo		010-09-401 -04990	$560.00	65502	1 - 63615
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,718.35	$0.00	$0.00		
SECOND HALF	$3,718.34	$0.00	$0.00		
TOTAL	$7,436.69	$0.00	$0.00		Total Unpaid tax **$7,436.69**

Costa Daniel & Marlene		010-09-401 -05090	$645.00	65505	1 - 63618
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,513.04	$0.00	$0.00		
SECOND HALF	$4,513.03	$0.00	$0.00		
TOTAL	$9,026.07	$0.00	$0.00		Total Unpaid tax **$9,026.07**

CAIAZZO JOSEPH		010-09-401 -0515U-CA0115-00508	$1,883.00	65550	1 - 63663
		LOT 515 CA 115 UNIT 508			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,505.99	$0.00	$0.00		
SECOND HALF	$2,505.99	$0.00	$0.00		
TOTAL	$5,011.98	$0.00	$0.00		Total Unpaid tax **$5,011.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOWEN REALTY LLC		010-09-402 -05950	$7,378.00	65565	1 - 63677
		LOT 595-596			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,069.34	$15,069.34	$452.08	Daniel Bowen	12/31/2021
SECOND HALF	$15,069.34	$0.00	$0.00		
TOTAL	$30,138.68	$15,069.34	$452.08		

Total Unpaid tax **$15,069.34**

Reis A L		010-09-403 -00120	$703.00	65578	1 - 63690
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,335.78	$5,335.78	$0.00	JOHN REIS	11/10/2021
SECOND HALF	$5,335.77	$0.00	$0.00		
TOTAL	$10,671.55	$5,335.78	$0.00		

Total Unpaid tax **$5,335.77**

Pinho Manuel A & Maria F De		010-09-404 -08070	$591.00	65609	1 - 63721
		LOT 807-808			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,087.31	$4,087.31	$81.75	MANUEL A & MARIA F DE PINHO	11/30/2021
SECOND HALF	$4,087.31	$0.00	$0.00		
TOTAL	$8,174.62	$4,087.31	$81.75		

Total Unpaid tax **$4,087.31**

PASQUALE INVESTORS LLC		010-09-405 -01580- -	$15,232.00	73236	1 - 70505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$30,823.78	$30,823.78	$0.00	EMIGRANT MORTGAGE CO 001-18601	11/01/2021
SECOND HALF	$30,823.77	$0.00	$0.00		
TOTAL	$61,647.55	$30,823.78	$0.00		

Total Unpaid tax **$30,823.77**

Czubakowski Theodore & Helena		010-09-409 -03790	$577.00	65716	1 - 63823
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,264.24	$3,264.24	$0.00	theodore czubakowski	11/08/2021
SECOND HALF	$3,264.24	$0.00	$0.00		
TOTAL	$6,528.48	$3,264.24	$0.00		

Total Unpaid tax **$3,264.24**

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	1 - 63827
		LOT 415-416			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,060.86	$0.00	$0.00			
SECOND HALF	$1,060.86	$0.00	$0.00			
TOTAL	$2,121.72	$0.00	$0.00		Total Unpaid tax	**$2,121.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SRI SAI REALTY LLC		010-09-410 -05620	$16,803.00	65754	1 - 63861
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31,829.84	$0.00	$0.00			
SECOND HALF	$31,829.83	$0.00	$0.00			
TOTAL	$63,659.67	$0.00	$0.00		Total Unpaid tax	**$63,659.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kearns Elna		010-09-410 -05940	$601.00	65760	1 - 63867
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,531.63	$0.00	$0.00			
SECOND HALF	$4,531.62	$0.00	$0.00			
TOTAL	$9,063.25	$0.00	$0.00		Total Unpaid tax	**$9,063.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHEUNG CHOY LIN & JEANNIE CHOY JIN		010-09-411 -06710	$847.00	65776	1 - 63883
		LOT 671-672			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,631.88	$0.00	$0.00			
SECOND HALF	$6,631.87	$0.00	$0.00			
TOTAL	$13,263.75	$0.00	$0.00		Total Unpaid tax	**$13,263.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Afonso Ilda Life Estate		010-09-411 -06850	$639.00	65783	1 - 63890
		LOT 685-687			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,276.19	$4,276.19	$0.00	ILDA CARDOSO	11/10/2021	
SECOND HALF	$4,276.19	$0.00	$0.00	JOSE AFONSO	05/31/2022	
TOTAL	$8,552.38	$4,276.19	$0.00		Total Unpaid tax	**$4,276.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
152 MINEOLA LLC		010-09-412 -02970	$5,357.00	65794	1 - 63901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,836.75	$0.00	$0.00			
SECOND HALF	$9,836.74	$0.00	$0.00			
TOTAL	$19,673.49	$0.00	$0.00		Total Unpaid tax	**$19,673.49**

JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	1 - 64020
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,689.73	$0.00	$0.00			
SECOND HALF	$11,689.73	$0.00	$0.00			
TOTAL	$23,379.46	$0.00	$0.00		Total Unpaid tax	**$23,379.46**

FP 300 OCR LLC		010-09-435 -0114U-CA0128-00206	$6,636.00	76686	1 - 71879
		LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13,928.42	$0.00	$0.00			
SECOND HALF	$13,928.42	$0.00	$0.00			
TOTAL	$27,856.84	$0.00	$0.00		Total Unpaid tax	**$27,856.84**

300 OCR 2H251 INC		010-09-435 -0114U-CA0128-00207	$3,550.00	76687	1 - 71880
		LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,449.71	$0.00	$0.00			
SECOND HALF	$7,449.71	$0.00	$0.00			
TOTAL	$14,899.42	$0.00	$0.00		Total Unpaid tax	**$14,899.42**

Kraynak Jr George		010-09-440 -00390	$485.00	66147	1 - 64226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,562.27	$1,562.27	$0.00	GEORGE KRAYNAK JR	11/05/2021	
SECOND HALF	$1,562.27	$0.00	$0.00			
TOTAL	$3,124.54	$1,562.27	$0.00		Total Unpaid tax	**$1,562.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROMANO TERRENCE		010-09-441 -00440	$598.00	66162	1 - 64241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,311.54	$0.00	$0.00		
SECOND HALF	$3,311.54	$0.00	$0.00		
TOTAL	$6,623.08	$0.00	$0.00		Total Unpaid tax **$6,623.08**

Hollwedel Marie J		010-09-447 -00020	$549.00	66231	1 - 64310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,415.61	$0.00	$0.00		
SECOND HALF	$3,415.61	$0.00	$0.00		
TOTAL	$6,831.22	$0.00	$0.00		Total Unpaid tax **$6,831.22**

AD REAL ESTATE HOLDINGS LLC		010-09-450 -02300	$2,348.00	66267	1 - 64346
		LOT 230-231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,333.06	$6,333.06	$189.99	Ari Druz	12/31/2021
SECOND HALF	$6,333.06	$0.00	$0.00		
TOTAL	$12,666.12	$6,333.06	$189.99		Total Unpaid tax **$6,333.06**

K7M MANAGEMENT LLC		010-09-452 -04190	$2,733.00	66303	1 - 64379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,371.49	$7,371.49	$0.00	CAPITALE PM LLC	10/20/2021
SECOND HALF	$7,371.49	$0.00	$0.00	CAPITALE PM LLC	05/04/2022
TOTAL	$14,742.98	$7,371.49	$0.00		Total Unpaid tax **$7,371.49**

COTTAGE PLACE LLC		010-09-452 -06190	$1,470.00	66325	1 - 64401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,964.91	$0.00	$0.00		
SECOND HALF	$3,964.90	$0.00	$0.00		
TOTAL	$7,929.81	$0.00	$0.00		Total Unpaid tax **$7,929.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Oconnor Declan		010-09-454 -02940	$544.00	66355	1 - 64431
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,058.60	$0.00	$0.00			
SECOND HALF	$4,058.59	$0.00	$0.00			
TOTAL	$8,117.19	$0.00	$0.00		Total Unpaid tax	**$8,117.19**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$372.00	66396	1 - 64471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$918.95	$918.95	$18.38	RONALD M & ANN GEOFFRION	11/30/2021	
SECOND HALF	$918.95	$0.00	$0.00			
TOTAL	$1,837.90	$918.95	$18.38		Total Unpaid tax	**$918.95**

Valente Marcus & Sandra		010-09-464 -02460	$487.00	66529	1 - 64595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,999.34	$2,999.34	$89.98	SANDRA VALENTE	12/31/2021	
SECOND HALF	$2,999.34	$0.00	$0.00			
TOTAL	$5,998.68	$2,999.34	$89.98		Total Unpaid tax	**$2,999.34**

110 Liberty Mineola Llc		010-09-477 -00360	$6,021.00	66557	1 - 64622
		LOT 36-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,782.10	$0.00	$0.00			
SECOND HALF	$12,782.10	$0.00	$0.00			
TOTAL	$25,564.20	$0.00	$0.00		Total Unpaid tax	**$25,564.20**

Dasilva Carlos		010-09-527 -00370	$623.00	66569	1 - 64634
		LOT 37-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,124.82	$0.00	$0.00			
SECOND HALF	$4,124.82	$0.00	$0.00			
TOTAL	$8,249.64	$0.00	$0.00		Total Unpaid tax	**$8,249.64**

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	1 - 64687
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$198.67	$0.00	$0.00			
SECOND HALF	$198.67	$0.00	$0.00			
TOTAL	$397.34	$0.00	$0.00		Total Unpaid tax	**$397.34**

NAJYB HANANE		010-09-553 -00400	$574.00	66634	1 - 64699
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,793.70	$3,793.70	$265.56	AHMED YACOUBI	04/04/2022	
SECOND HALF	$3,793.70	$0.00	$0.00			
TOTAL	$7,587.40	$3,793.70	$265.56		Total Unpaid tax	**$3,793.70**

21 FOXCROFT INC		010-09-554 -00740	$487.00	66646	1 - 64711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,755.86	$0.00	$0.00			
SECOND HALF	$3,755.85	$0.00	$0.00			
TOTAL	$7,511.71	$0.00	$0.00		Total Unpaid tax	**$7,511.71**

Fortune Harold &helen		010-09-555 -00030	$581.00	66671	1 - 64736
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,018.27	$3,018.27	$0.00	HELEN M FORTUNE	10/20/2021	
SECOND HALF	$3,018.26	$0.00	$0.00			
TOTAL	$6,036.53	$3,018.27	$0.00		Total Unpaid tax	**$3,018.26**

Pannelli Le Mary & Kalmbacher Ellen		010-09-576 -09010	$605.00	66692	1 - 64757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,021.09	$4,021.09	$0.00	John Kalmbacher	11/04/2021	
SECOND HALF	$4,021.08	$0.00	$0.00			
TOTAL	$8,042.17	$4,021.09	$0.00		Total Unpaid tax	**$4,021.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY BARRY H TRUST		010-09-590 -02490	$536.00	66735	1 - 64800
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,986.73	$1,986.73	$59.60	REVERSE MTG SERVICING DEPT 099-99270	12/15/2021
SECOND HALF	$1,986.72	$0.00	$0.00		
TOTAL	$3,973.45	$1,986.73	$59.60	Total Unpaid tax	**$1,986.72**

Calo Alberto N & Altina Fernandes Le		010-09-591 -00670	$532.00	66777	1 - 64842
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,077.52	$4,077.52	$0.00	MARIA O CALO	10/28/2021
SECOND HALF	$4,077.51	$0.00	$0.00		
TOTAL	$8,155.03	$4,077.52	$0.00	Total Unpaid tax	**$4,077.51**

Forde Hugh J & Maryellen		010-09-659 -0013U-CA0098-00203	$294.00	66826	1 - 64890
		LOT 13 CA 98 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,457.27	$1,457.27	$43.72	HUGH & MARYELLEN FORDE	12/30/2021
SECOND HALF	$1,457.26	$0.00	$0.00		
TOTAL	$2,914.53	$1,457.27	$43.72	Total Unpaid tax	**$1,457.26**

LAGINESTRA GINA		010-09-670 -0009A	$552.00	66881	1 - 64945
		LOT 9A & 9B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,538.27	$3,538.27	$0.00	PNC MORTGAGE 001-46586	11/01/2021
SECOND HALF	$3,538.26	$0.00	$0.00		
TOTAL	$7,076.53	$3,538.27	$0.00	Total Unpaid tax	**$3,538.26**

Sarduy Zhaleh & Jose		010-09-671 -0002B	$201.00	66887	1 - 64951
		LOT 2B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,570.46	$0.00	$0.00		
SECOND HALF	$1,570.46	$0.00	$0.00		
TOTAL	$3,140.92	$0.00	$0.00	Total Unpaid tax	**$3,140.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUSOWITZ TRUST		010-09-671 -00070	$524.00	66892	1 - 64956
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.00	$3,841.00	$115.23	THE LIFE INC POOLED TRUST	12/22/2021
SECOND HALF	$3,841.00	$0.00	$0.00		
TOTAL	$7,682.00	$3,841.00	$115.23		

Total Unpaid tax **$3,841.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MINEOLA 435 LLC		010-09-672 -00040	$23,153.00	66904	1 - 64968
		LOT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$40,048.25	$0.00	$0.00		
SECOND HALF	$40,048.25	$0.00	$0.00		
TOTAL	$80,096.50	$0.00	$0.00		

Total Unpaid tax **$80,096.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILMINGTON SAVINGS		010-33-153 -03150	$512.00	66980	1 - 65040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,481.50	$3,481.50	$0.00	DEIRDRE LIZZMORE	11/09/2021
SECOND HALF	$3,481.50	$0.00	$0.00		
TOTAL	$6,963.00	$3,481.50	$0.00		

Total Unpaid tax **$3,481.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson Olie M & Irene		010-33-154 -00450	$575.00	66990	1 - 65050
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,566.98	$3,566.98	$0.00	IRENE & OLLIE M ROBINSON	11/04/2021
SECOND HALF	$3,566.97	$0.00	$0.00		
TOTAL	$7,133.95	$3,566.98	$0.00		

Total Unpaid tax **$3,566.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nandalall Bimlawattie & Narine		010-33-155 -01360	$860.00	67009	1 - 65069
		LOT 136-139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,872.54	$4,872.54	$97.45	Clem Nandalall	11/15/2021
SECOND HALF	$4,872.54	$0.00	$0.00		
TOTAL	$9,745.08	$4,872.54	$97.45		

Total Unpaid tax **$4,872.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOUSSAINT EMANUEL D		010-33-164 -00160	$756.00	67040	1 - 65094
		LOT 16-17,260			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,373.06	$1,373.06	$41.19	EMANUEL & JEANETTE TOUSSAINT	12/17/2021	
SECOND HALF	$1,373.06	$0.00	$0.00			
TOTAL	$2,746.12	$1,373.06	$41.19		Total Unpaid tax	**$1,373.06**

Bates George & Thelma	010-33-164 -00920	$499.00	67045	1 - 65099
	LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,328.58	$2,328.58	$46.57	REVERSE MTG SERVICING DEPT 099-99270	11/30/2021	
SECOND HALF	$2,328.58	$0.00	$0.00			
TOTAL	$4,657.16	$2,328.58	$46.57		Total Unpaid tax	**$2,328.58**

BASSETT PATRICIA & PAYNE PATRICIA &	010-33-164 -02560	$506.00	67056	1 - 65110
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,557.19	$3,557.19	$0.00	PARK AVENUE LI LLC	10/25/2021	
SECOND HALF	$3,557.18	$0.00	$0.00			
TOTAL	$7,114.37	$3,557.19	$0.00		Total Unpaid tax	**$3,557.18**

220 MADISON LLC	010-33-173 -01230	$3,071.00	67124	1 - 65176
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,283.15	$0.00	$0.00			
SECOND HALF	$8,283.14	$0.00	$0.00			
TOTAL	$16,566.29	$0.00	$0.00		Total Unpaid tax	**$16,566.29**

101 HERRICKS ROAD REALTY LLC	010-33-177 -00400	$8,152.00	67166	1 - 65218
	LOT 40 & 41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,987.70	$21,987.70	$0.00	SOPHIA SKIADAS	11/10/2021	
SECOND HALF	$21,987.69	$0.00	$0.00			
TOTAL	$43,975.39	$21,987.70	$0.00		Total Unpaid tax	**$21,987.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
100 HERRICKS LLC		010-33-177 -00420	$1,129.00	67167	1 - 65219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,664.85	$0.00	$0.00		
SECOND HALF	$2,664.85	$0.00	$0.00		
TOTAL	$5,329.70	$0.00	$0.00	Total Unpaid tax	**$5,329.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HIGH TECH CAR WASH INC		010-33-552 -00080	$2,009.00	67173	1 - 65224
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,115.95	$4,115.95	$329.28	Darpan patel	05/10/2022
SECOND HALF	$4,115.95	$0.00	$0.00		
TOTAL	$8,231.90	$4,115.95	$329.28	Total Unpaid tax	**$4,115.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taub Martin & Bernard Stephen		010-33-552 -00100	$2,738.00	67174	1 - 65225
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,384.98	$7,384.98	$590.80	Darpan patel	05/10/2022
SECOND HALF	$7,384.97	$0.00	$0.00		
TOTAL	$14,769.95	$7,384.98	$590.80	Total Unpaid tax	**$7,384.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$76,758,435.27**		
UNPAID TAXES	**$1,322,484.21**	PAID TAXES	**$75,435,951.06**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 011

Wilgosz Robert — 011-09-048 -00270 LOT — $550.00 — 67207 — 1 - 65257

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,121.89	$0.00	$0.00		
SECOND HALF	$4,121.88	$0.00	$0.00		
TOTAL	$8,243.77	$0.00	$0.00		

Total Unpaid tax **$8,243.77**

Kenneally Le T Balton Etal, M — 011-09-094 -00850 LOT — $612.00 — 67330 — 1 - 65380

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,319.24	$5,319.24	$0.00	VINCENT KENNEALLY	11/04/2021
SECOND HALF	$5,319.24	$0.00	$0.00		
TOTAL	$10,638.48	$5,319.24	$0.00		

Total Unpaid tax **$5,319.24**

Rina Robert — 011-09-253 -00380 LOT — $528.00 — 67361 — 1 - 65411

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,174.87	$0.00	$0.00		
SECOND HALF	$4,174.86	$0.00	$0.00		
TOTAL	$8,349.73	$0.00	$0.00		

Total Unpaid tax **$8,349.73**

MILLER DEBRA & LEE SAM — 011-09-465 -00070 LOT — $718.00 — 67400 — 1 - 65449

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,276.86	$0.00	$0.00		
SECOND HALF	$5,276.86	$0.00	$0.00		
TOTAL	$10,553.72	$0.00	$0.00		

Total Unpaid tax **$10,553.72**

L & L SPRING LLC — 011-09-468 -00330 LOT — $562.00 — 67439 — 1 - 65486

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,344.40	$4,344.40	$0.00	ALL STATE ABSTRACT CORP	10/26/2021
SECOND HALF	$4,344.40	$0.00	$0.00		
TOTAL	$8,688.80	$4,344.40	$0.00		

Total Unpaid tax **$4,344.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00650	$18.00	67461	1 - 65507

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$190.73	$0.00	$0.00			
SECOND HALF	$190.73	$0.00	$0.00			
TOTAL	$381.46	$0.00	$0.00		Total Unpaid tax	**$381.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00660	$18.00	67462	1 - 65508

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$190.73	$0.00	$0.00			
SECOND HALF	$190.73	$0.00	$0.00			
TOTAL	$381.46	$0.00	$0.00		Total Unpaid tax	**$381.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sheila Homes Inc	LOT	011-09-468 -00680	$18.00	67464	1 - 65509

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$190.73	$0.00	$0.00			
SECOND HALF	$190.73	$0.00	$0.00			
TOTAL	$381.46	$0.00	$0.00		Total Unpaid tax	**$381.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lizza John & Elizabeth	LOT	011-09-470 -00450	$580.00	67483	1 - 65524

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,022.55	$5,022.55	$100.45	JOHN LIZZA & KATHRYN HILTON	11/30/2021	
SECOND HALF	$5,022.55	$0.00	$0.00			
TOTAL	$10,045.10	$5,022.55	$100.45		Total Unpaid tax	**$5,022.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dobrzeniecki Leo & Barbara	LOT	011-09-557 -00060	$590.00	67535	1 - 65576

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,046.31	$0.00	$0.00			
SECOND HALF	$4,046.30	$0.00	$0.00			
TOTAL	$8,092.61	$0.00	$0.00		Total Unpaid tax	**$8,092.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gallivan Patrick J		011-09-557 -00070	$525.00	67536	1 - 65577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,590.67	$0.00	$0.00			
SECOND HALF	$3,590.67	$0.00	$0.00			
TOTAL	$7,181.34	$0.00	$0.00		Total Unpaid tax	**$7,181.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANDRE DANNY & STEPHANIE		011-09-595 -00090	$538.00	67558	1 - 65599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,919.15	$3,919.15	$0.00	DANNY ANDRE	11/10/2021	
SECOND HALF	$3,919.15	$0.00	$0.00			
TOTAL	$7,838.30	$3,919.15	$0.00		Total Unpaid tax	**$3,919.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OSHEA BONNIE MCGUIRK		011-09-596 -00340	$595.00	67598	1 - 65639
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,772.21	$0.00	$0.00			
SECOND HALF	$3,772.21	$0.00	$0.00			
TOTAL	$7,544.42	$0.00	$0.00		Total Unpaid tax	**$7,544.42**

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	$458.00	67710	1 - 65741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,145.64	$0.00	$0.00			
SECOND HALF	$3,145.63	$0.00	$0.00			
TOTAL	$6,291.27	$0.00	$0.00		Total Unpaid tax	**$6,291.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mongan Trust		011-10-003 -00660	$473.00	67807	1 - 65836
		LOT 66-67			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,976.10	$0.00	$0.00			
SECOND HALF	$2,976.09	$0.00	$0.00			
TOTAL	$5,952.19	$0.00	$0.00		Total Unpaid tax	**$5,952.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mongan Family Trust		011-10-003 -00680	$17.00	67808	1 - 65837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$180.14	$0.00	$0.00			
SECOND HALF	$180.13	$0.00	$0.00			
TOTAL	$360.27	$0.00	$0.00		Total Unpaid tax	**$360.27**

CHEN YI		011-10-004 -02390	$391.00	67841	1 - 65870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,425.10	$2,425.10	$169.76	YI CHEN	04/13/2022	
SECOND HALF	$2,425.10	$0.00	$0.00			
TOTAL	$4,850.20	$2,425.10	$169.76		Total Unpaid tax	**$2,425.10**

MKDM CORP.		011-10-018 -01460	$1,829.00	68167	1 - 66189
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,422.50	$5,422.50	$0.00	YOON JUNG(MKDM CORP) KO	11/02/2021	
SECOND HALF	$5,422.50	$0.00	$0.00			
TOTAL	$10,845.00	$5,422.50	$0.00		Total Unpaid tax	**$5,422.50**

MAYORGA JOHN		011-10-020 -00010	$514.00	68197	1 - 66217
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,099.29	$4,099.29	$245.96	GDNSHIP ACCT FOR JOHN E MAYORGA JR- DIMAS GUTIERREZ GDN	03/30/2022	
SECOND HALF	$4,099.28	$0.00	$0.00			
TOTAL	$8,198.57	$4,099.29	$245.96		Total Unpaid tax	**$4,099.28**

Simoes Joao F & Maria F		011-10-021 -00090	$461.00	68219	1 - 66239
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,478.08	$0.00	$0.00			
SECOND HALF	$2,478.08	$0.00	$0.00			
TOTAL	$4,956.16	$0.00	$0.00		Total Unpaid tax	**$4,956.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAINO CARMINE & ROSA &		011-10-032 -00580	$6,843.00	68323	1 - 66340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,952.36	$16,952.36	$1,186.67	CARMINE & ROSE ZAINO	04/29/2022
SECOND HALF	$16,952.35	$0.00	$0.00		
TOTAL	$33,904.71	$16,952.36	$1,186.67		

Total Unpaid tax **$16,952.35**

Valentis C Samaniego,spiro		011-10-033 -00130	$756.00	68329	1 - 66346
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,351.03	$0.00	$0.00	SPIRO VALENTIS	12/17/2021
SECOND HALF	$5,351.03	$0.00	$0.00		
TOTAL	$10,702.06	$0.00	$0.00		

Total Unpaid tax **$10,702.06**

PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	1 - 66360
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,124.55	$0.00	$0.00		
SECOND HALF	$6,124.54	$0.00	$0.00		
TOTAL	$12,249.09	$0.00	$0.00		

Total Unpaid tax **$12,249.09**

GERDES JOANNE		011-10-039 -00010	$448.00	68406	1 - 66420
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,729.83	$0.00	$0.00		
SECOND HALF	$3,729.82	$0.00	$0.00		
TOTAL	$7,459.65	$0.00	$0.00		

Total Unpaid tax **$7,459.65**

6340 NB LLC		011-10-046 -00410	$1,978.00	68490	1 - 66503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,948.15	$0.00	$0.00		
SECOND HALF	$4,948.14	$0.00	$0.00		
TOTAL	$9,896.29	$0.00	$0.00		

Total Unpaid tax **$9,896.29**

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	1 - 66506
		LOT 130-136			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53,857.38	$0.00	$0.00		
SECOND HALF	$53,857.37	$0.00	$0.00		
TOTAL	$107,714.75	$0.00	$0.00	Total Unpaid tax	**$107,714.75**

Laffey Emmett		011-10-063 -00240	$5.00	74578	1 - 71273
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$52.98	$0.00	$0.00		
SECOND HALF	$52.98	$0.00	$0.00		
TOTAL	$105.96	$0.00	$0.00	Total Unpaid tax	**$105.96**

Carmo Le Y Grimando Etal,a		011-10-078 -00220	$537.00	68587	1 - 66598
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,001.36	$5,001.36	$0.00	YVONNE GRIMANDO	11/10/2021
SECOND HALF	$5,001.36	$0.00	$0.00		
TOTAL	$10,002.72	$5,001.36	$0.00	Total Unpaid tax	**$5,001.36**

NANI GIRLS LLC		011-10-079 -00380	$386.00	68613	1 - 66624
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,443.74	$3,443.74	$68.87		
SECOND HALF	$3,443.73	$0.00	$0.00		
TOTAL	$6,887.47	$3,443.74	$68.87	Total Unpaid tax	**$3,443.73**

LAN CHANGSONG		011-10-081 -00320	$508.00	68654	1 - 66664
		LOT 32-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,804.00	$3,804.00	$0.00	LAN CHANG SONG	10/18/2021
SECOND HALF	$3,804.00	$0.00	$0.00		
TOTAL	$7,608.00	$3,804.00	$0.00	Total Unpaid tax	**$3,804.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RRAB DEVELOPMENT LLC		011-10-083 -01220	$398.00	68698	1 - 66707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,266.44	$0.00	$0.00			
SECOND HALF	$5,266.44	$0.00	$0.00			
TOTAL	$10,532.88	$0.00	$0.00		Total Unpaid tax	**$10,532.88**

POSILLICO MARIO & POSILLICO JACQUELINE &		011-10-084 -01390	$444.00	68722	1 - 66729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,634.46	$0.00	$0.00			
SECOND HALF	$3,634.46	$0.00	$0.00			
TOTAL	$7,268.92	$0.00	$0.00		Total Unpaid tax	**$7,268.92**

DONG MABELLE TRUST		011-10-101 -00070	$533.00	68726	1 - 66733
		LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,116.40	$0.00	$0.00			
SECOND HALF	$3,116.40	$0.00	$0.00			
TOTAL	$6,232.80	$0.00	$0.00		Total Unpaid tax	**$6,232.80**

Vincenti Vincent & A		011-10-101 -01020	$599.00	68754	1 - 66761
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,858.13	$0.00	$0.00			
SECOND HALF	$3,858.13	$0.00	$0.00			
TOTAL	$7,716.26	$0.00	$0.00		Total Unpaid tax	**$7,716.26**

Norman Kenneth & R		011-10-108 -00240	$643.00	68846	1 - 66853
		LOT 24-27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,607.90	$4,607.90	$0.00	KENNETH NORMAN	11/10/2021	
SECOND HALF	$4,607.89	$0.00	$0.00			
TOTAL	$9,215.79	$4,607.90	$0.00		Total Unpaid tax	**$4,607.89**

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	1 - 66920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,018.59	$0.00	$0.00		
SECOND HALF	$6,018.58	$0.00	$0.00		
TOTAL	$12,037.17	$0.00	$0.00	Total Unpaid tax	**$12,037.17**

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	1 - 67135
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,891.43	$0.00	$0.00		
SECOND HALF	$5,891.43	$0.00	$0.00		
TOTAL	$11,782.86	$0.00	$0.00	Total Unpaid tax	**$11,782.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean		011-10-258 -00070	$620.00	69204	1 - 67208
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,999.96	$4,999.96	$300.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	03/10/2022
SECOND HALF	$4,999.95	$0.00	$0.00		
TOTAL	$9,999.91	$4,999.96	$300.00	Total Unpaid tax	**$4,999.95**

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	1 - 67320
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,313.87	$0.00	$0.00		
SECOND HALF	$6,313.87	$0.00	$0.00		
TOTAL	$12,627.74	$0.00	$0.00	Total Unpaid tax	**$12,627.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rhoda Michelle		011-10-268 -00030	$521.00	69353	1 - 67357
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,590.67	$3,590.67	$107.72	MICHELLE RHODE	12/31/2021
SECOND HALF	$3,590.67	$0.00	$0.00		
TOTAL	$7,181.34	$3,590.67	$107.72	Total Unpaid tax	**$3,590.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlgemuth Gerald & Florence		011-10-268 -00070	$461.00	69357	1 - 67361
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,410.54	$3,410.54	$170.53	FLORENCE WOHLGEMUTH	02/25/2022
SECOND HALF	$3,410.54	$0.00	$0.00		
TOTAL	$6,821.08	$3,410.54	$170.53		

Total Unpaid tax **$3,410.54**

VEIGL EUGENE & NORMA LE		011-10-269 -00300	$692.00	69418	1 - 67422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,124.55	$0.00	$0.00		
SECOND HALF	$6,124.54	$0.00	$0.00		
TOTAL	$12,249.09	$0.00	$0.00		

Total Unpaid tax **$12,249.09**

CASCIO JR JOSEPH P		011-10-270 -00040	$578.00	69422	1 - 67426
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,439.77	$0.00	$0.00		
SECOND HALF	$4,439.76	$0.00	$0.00		
TOTAL	$8,879.53	$0.00	$0.00		

Total Unpaid tax **$8,879.53**

LB CALLEO INC		011-10-272 -00340	$585.00	69499	1 - 67500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,980.17	$4,980.17	$249.01	INFINITI HOME IMPROVEMENTS INC	02/23/2022
SECOND HALF	$4,980.16	$0.00	$0.00		
TOTAL	$9,960.33	$4,980.17	$249.01		

Total Unpaid tax **$4,980.16**

BARBOSA JOSE M		011-10-272 -02210	$560.00	69517	1 - 67518
		LOT 221-222			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,704.67	$4,704.67	$0.00	RISING STAR SETTLEMENT SERVICES LLC	11/10/2021
SECOND HALF	$4,704.67	$0.00	$0.00		
TOTAL	$9,409.34	$4,704.67	$0.00		

Total Unpaid tax **$4,704.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VON PREYSING PHILIPP		011-10-273 -00030	$587.00	69529	1 - 67530
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,895.40	$4,895.40	$293.72	REVERSE MTG SERVICING DEPT 099-99270	03/18/2022
SECOND HALF	$4,895.40	$0.00	$0.00		
TOTAL	$9,790.80	$4,895.40	$293.72		

Total Unpaid tax **$4,895.40**

GREGORY FREDERICK & GLORIA TRUST		011-10-282 -00100	$604.00	69675	1 - 67676
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,100.76	$0.00	$0.00		
SECOND HALF	$5,100.75	$0.00	$0.00		
TOTAL	$10,201.51	$0.00	$0.00		

Total Unpaid tax **$10,201.51**

Gildea Jr James P & L		011-10-288 -00050	$465.00	69725	1 - 67726
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,350.93	$2,350.93	$0.00	LINDA M & JAMES P GILDEA JR	11/10/2021
SECOND HALF	$2,350.93	$0.00	$0.00		
TOTAL	$4,701.86	$2,350.93	$0.00		

Total Unpaid tax **$2,350.93**

Petti Filippo & Zaino Jeanne		011-10-288 -00350	$514.00	69754	1 - 67755
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,196.06	$4,196.06	$125.88	TITLE NEST ABSTRACT SERVICES LLC	12/08/2021
SECOND HALF	$4,196.05	$0.00	$0.00		
TOTAL	$8,392.11	$4,196.06	$125.88		

Total Unpaid tax **$4,196.05**

Tallini Maurizio & V		011-10-293 -00170	$772.00	69782	1 - 67783
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,626.53	$5,626.53	$450.12	MAURIZIO TALLINI	05/31/2022
SECOND HALF	$5,626.53	$0.00	$0.00		
TOTAL	$11,253.06	$5,626.53	$450.12		

Total Unpaid tax **$5,626.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lewis Robert & Patricia		011-10-301 -00260	$522.00	69861	1 - 67862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,855.58	$3,855.58	$0.00	PATRICIA LEWIS	11/09/2021
SECOND HALF	$3,855.57	$0.00	$0.00		
TOTAL	$7,711.15	$3,855.58	$0.00	Total Unpaid tax	**$3,855.57**

MALACHITE HOUSING LLC		011-10-301 -00290	$466.00	69864	1 - 67865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,132.48	$0.00	$0.00		
SECOND HALF	$4,132.48	$0.00	$0.00		
TOTAL	$8,264.96	$0.00	$0.00	Total Unpaid tax	**$8,264.96**

BENDEL THERESA A		011-10-303 -00160	$555.00	69899	1 - 67900
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,516.50	$0.00	$0.00		
SECOND HALF	$3,516.50	$0.00	$0.00		
TOTAL	$7,033.00	$0.00	$0.00	Total Unpaid tax	**$7,033.00**

Stanisic Lenko & Barbara		011-10-309 -00110	$615.00	69944	1 - 67945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,237.04	$0.00	$0.00		
SECOND HALF	$4,237.03	$0.00	$0.00		
TOTAL	$8,474.07	$0.00	$0.00	Total Unpaid tax	**$8,474.07**

RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050	$544.00	69975	1 - 67976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,524.54	$4,524.54	$0.00	ISLAND ESTATES ABSTRACT LLC	10/20/2021
SECOND HALF	$4,524.53	$0.00	$0.00		
TOTAL	$9,049.07	$4,524.54	$0.00	Total Unpaid tax	**$4,524.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Frank Kenneth & Annette	LOT	011-10-312 -00380	$602.00	70070	1 - 68071

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,968.06	$0.00	$0.00		
SECOND HALF	$2,968.05	$0.00	$0.00		
TOTAL	$5,936.11	$0.00	$0.00		

Total Unpaid tax **$5,936.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRISCIA LORRAINE D	LOT	011-10-322 -00050	$741.00	70162	1 - 68162

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,258.23	$4,258.23	$0.00	LORRAINE FRISCIA	10/26/2021
SECOND HALF	$4,258.22	$0.00	$0.00		
TOTAL	$8,516.45	$4,258.23	$0.00		

Total Unpaid tax **$4,258.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$41,359,208.33**		
UNPAID TAXES	**$461,789.33**	PAID TAXES	**$40,897,419.00**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 122

SAKHICHARND SAVITRI TRUST — 122-08-053 -01450 — LOT 145-146 — $14.00 — 70241 — 1 - 68238

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$83.93	$0.00	$0.00		
SECOND HALF	$83.93	$0.00	$0.00		
TOTAL	$167.86	$0.00	$0.00		

Total Unpaid tax **$167.86**

107 JERICHO TURNPIKE REALTY LLC — 122-08-053 -01470 — LOT 147-149 — $302.00 — 70242 — 1 - 68239

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,042.34	$0.00	$0.00		
SECOND HALF	$2,042.34	$0.00	$0.00		
TOTAL	$4,084.68	$0.00	$0.00		

Total Unpaid tax **$4,084.68**

103 KELT LLC — 122-08-053 -01540 — LOT — $2,598.00 — 70243 — 1 - 68240

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,651.57	$4,651.57	$0.00	FIRST EQUITY ABSTRACT CORP	11/05/2021
SECOND HALF	$4,651.57	$0.00	$0.00		
TOTAL	$9,303.14	$4,651.57	$0.00		

Total Unpaid tax **$4,651.57**

103 KELT LLC — 122-08-053 -01550 — LOT — $482.00 — 70244 — 1 - 68241

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$868.24	$868.24	$0.00	FIRST EQUITY ABSTRACT CORP	11/05/2021
SECOND HALF	$868.24	$0.00	$0.00		
TOTAL	$1,736.48	$868.24	$0.00		

Total Unpaid tax **$868.24**

107 JERICHO TURNPIKE REALTY LLC — 122-08-053 -01610 — LOT — $1,919.00 — 70246 — 1 - 68243

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,602.45	$0.00	$0.00		
SECOND HALF	$3,602.44	$0.00	$0.00		
TOTAL	$7,204.89	$0.00	$0.00		

Total Unpaid tax **$7,204.89**

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	1 - 68331
		LOT 27-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,224.49	$0.00	$0.00			
SECOND HALF	$4,224.48	$0.00	$0.00			
TOTAL	$8,448.97	$0.00	$0.00		Total Unpaid tax	**$8,448.97**

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	1 - 68344
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,830.74	$4,830.74	$0.00	JOSEPH M & BRUNILDA DERBY JR	11/10/2021	
SECOND HALF	$4,830.74	$0.00	$0.00			
TOTAL	$9,661.48	$4,830.74	$0.00		Total Unpaid tax	**$4,830.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hassan Rao Ali & Rao Naveed		122-08-059 -00390	$584.00	70355	1 - 68352
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,103.33	$4,103.33	$82.07	RAO ALI HASSAN	11/30/2021	
SECOND HALF	$4,103.33	$0.00	$0.00			
TOTAL	$8,206.66	$4,103.33	$82.07		Total Unpaid tax	**$4,103.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Odonnell James & Anne		122-08-061 -00330	$661.00	70402	1 - 68398
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,840.07	$0.00	$0.00			
SECOND HALF	$4,840.06	$0.00	$0.00			
TOTAL	$9,680.13	$0.00	$0.00		Total Unpaid tax	**$9,680.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARUSO BIAGIA LIFE ESTATE		122-08-062 -00400	$816.00	70417	1 - 68413
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,961.22	$0.00	$0.00			
SECOND HALF	$4,961.22	$0.00	$0.00			
TOTAL	$9,922.44	$0.00	$0.00		Total Unpaid tax	**$9,922.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DOWD JOHN G		122-08-062 -01190	$532.00	70422	1 - 68417
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,683.68	$0.00	$0.00			
SECOND HALF	$3,683.67	$0.00	$0.00			
TOTAL	$7,367.35	$0.00	$0.00		Total Unpaid tax	**$7,367.35**

SHARMA AMIT & MOMTHA		122-08-064 -04040	$22.00	70474	1 - 68467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$205.17	$205.17	$16.41	CENLAR/CENTRAL LOAN ADMIN 001-15114	05/10/2022	
SECOND HALF	$205.16	$0.00	$0.00			
TOTAL	$410.33	$205.17	$16.41		Total Unpaid tax	**$205.16**

Nania Frank & Clara		122-08-067 -00340	$611.00	70523	1 - 68511
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,993.49	$2,993.49	$89.80	FRANK NANIA	12/07/2021	
SECOND HALF	$2,993.48	$0.00	$0.00			
TOTAL	$5,986.97	$2,993.49	$89.80		Total Unpaid tax	**$2,993.48**

Jodha Waheeda		122-08-067 -01090- -	$597.00	70531	1 - 68519
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,758.20	$3,758.20	$75.16	ROCKET MORTGAGE FKA QUICKEN LOANS 001-11088	11/17/2021	
SECOND HALF	$3,758.19	$0.00	$0.00			
TOTAL	$7,516.39	$3,758.20	$75.16		Total Unpaid tax	**$3,758.19**

BATTISTI PETER		122-08-067 -01180	$388.00	77571	1 - 72585
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,974.92	$0.00	$0.00			
SECOND HALF	$2,974.91	$0.00	$0.00			
TOTAL	$5,949.83	$0.00	$0.00		Total Unpaid tax	**$5,949.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Canteel Tr Walter & Mary		122-08-070 -01320	$625.00	70606	1 - 68592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,373.78	$0.00	$0.00		
SECOND HALF	$4,373.78	$0.00	$0.00		
TOTAL	$8,747.56	$0.00	$0.00	Total Unpaid tax	**$8,747.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Iii Patsy & Deidre		122-08-072 -00550	$655.00	70660	1 - 68646
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,289.77	$0.00	$0.00		
SECOND HALF	$4,289.76	$0.00	$0.00		
TOTAL	$8,579.53	$0.00	$0.00	Total Unpaid tax	**$8,579.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510	$600.00	70712	1 - 68698
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,056.62	$4,056.62	$81.13	ANTONETTE M BIORDI	11/19/2021
SECOND HALF	$4,056.62	$0.00	$0.00		
TOTAL	$8,113.24	$4,056.62	$81.13	Total Unpaid tax	**$4,056.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trejo Jose & Teresa		122-08-076 -00040	$638.00	70725	1 - 68710
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,037.97	$4,037.97	$0.00	SELECT PORTFOLIO SERVICING 004-48100	11/09/2021
SECOND HALF	$4,037.97	$0.00	$0.00		
TOTAL	$8,075.94	$4,037.97	$0.00	Total Unpaid tax	**$4,037.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	1 - 68750
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$727.50	$0.00	$0.00		
SECOND HALF	$727.50	$0.00	$0.00		
TOTAL	$1,455.00	$0.00	$0.00	Total Unpaid tax	**$1,455.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NUMAN ABU & SHARMIN		122-08-081 -00160	$369.00	70864	1 - 68847
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,480.65	$0.00	$0.00			
SECOND HALF	$2,480.65	$0.00	$0.00			
TOTAL	$4,961.30	$0.00	$0.00		Total Unpaid tax	**$4,961.30**

MASALIN TRUST		122-08-090 -01180	$721.00	71068	1 - 69048
		LOT 118-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,187.18	$4,187.18	$0.00	LAURA MASALIN	11/10/2021	
SECOND HALF	$4,187.18	$0.00	$0.00			
TOTAL	$8,374.36	$4,187.18	$0.00		Total Unpaid tax	**$4,187.18**

EMERSON 85TH LLC		122-08-091 -00300	$809.00	71090	1 - 69070
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,914.68	$0.00	$0.00			
SECOND HALF	$4,914.67	$0.00	$0.00			
TOTAL	$9,829.35	$0.00	$0.00		Total Unpaid tax	**$9,829.35**

LEITRIM MANAGEMENT CORP		122-08-092 -00130	$628.00	71109	1 - 69089
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,672.21	$4,672.21	$0.00	HUGH MURRAY	11/10/2021	
SECOND HALF	$4,672.20	$0.00	$0.00			
TOTAL	$9,344.41	$4,672.21	$0.00		Total Unpaid tax	**$4,672.20**

Dharia Mehul B & Rajeshree		122-08-092 -01470	$571.00	71125	1 - 69105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,879.52	$0.00	$0.00			
SECOND HALF	$3,879.51	$0.00	$0.00			
TOTAL	$7,759.03	$0.00	$0.00		Total Unpaid tax	**$7,759.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MULLICK MUHAMMAD I		122-08-095 -0035A LOT	$4.00	71153	1 - 69133

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$37.31	$0.00	$0.00			
SECOND HALF	$37.30	$0.00	$0.00			
TOTAL	$74.61	$0.00	$0.00		Total Unpaid tax	**$74.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mahoney John		122-08-097 -00570 LOT 57-58	$604.00	71195	1 - 69175

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,879.43	$3,879.43	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	11/01/2021	
SECOND HALF	$3,879.43	$0.00	$0.00			
TOTAL	$7,758.86	$3,879.43	$0.00		Total Unpaid tax	**$3,879.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAUR RAJ		122-08-097 -00830 LOT 83-84	$280.00	71206	1 - 69186

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,611.21	$2,611.21	$208.90	RAJ KAUR	05/10/2022	
SECOND HALF	$2,611.21	$0.00	$0.00			
TOTAL	$5,222.42	$2,611.21	$208.90		Total Unpaid tax	**$2,611.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Szabunka Anthony & Estelle		122-08-097 -00990 LOT 99-100	$476.00	71213	1 - 69192

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,256.75	$2,256.75	$0.00	ANTHONY SZABUNKA	11/05/2021	
SECOND HALF	$2,256.75	$0.00	$0.00			
TOTAL	$4,513.50	$2,256.75	$0.00		Total Unpaid tax	**$2,256.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$7,698,708.83**		
UNPAID TAXES	**$141,344.60**	PAID TAXES	**$7,557,364.23**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

SCHOOL DISTRICT 301

RUSSO FRANGESCO & VALERIE — 301-20- F -0031C — LOT — $48.00 — 71291 — 1 - 69260

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$467.85	$0.00	$0.00		
SECOND HALF	$467.84	$0.00	$0.00		
TOTAL	$935.69	$0.00	$0.00		Total Unpaid tax **$935.69**

Tehrani Shahla & Saeid & — 301-20- F -02820 — LOT — $1,236.00 — 71300 — 1 - 69268

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,793.53	$0.00	$0.00		
SECOND HALF	$11,793.53	$0.00	$0.00		
TOTAL	$23,587.06	$0.00	$0.00		Total Unpaid tax **$23,587.06**

Allo S Caponi & Judith — 301-20- P -00400 — LOT — $653.00 — 71325 — 1 - 69290

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,385.78	$0.00	$0.00		
SECOND HALF	$5,385.78	$0.00	$0.00		
TOTAL	$10,771.56	$0.00	$0.00		Total Unpaid tax **$10,771.56**

SCPD MIDDWOOD LLC — 301-20- P -00630 — LOT — $582.00 — 71332 — 1 - 69297

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,912.35	$0.00	$0.00		
SECOND HALF	$4,912.34	$0.00	$0.00		
TOTAL	$9,824.69	$0.00	$0.00		Total Unpaid tax **$9,824.69**

SILVESTRI ANTHONY — 301-20- P -01080 — LOT 108,724,732 — $824.00 — 71337 — 1 - 69302

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,315.88	$6,315.88	$315.79	QINGXIANG & XIN LIU	02/08/2022
SECOND HALF	$6,315.87	$0.00	$0.00		
TOTAL	$12,631.75	$6,315.88	$315.79		Total Unpaid tax **$6,315.87**

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	1 - 69312

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38.99	$0.00	$0.00			
SECOND HALF	$38.98	$0.00	$0.00			
TOTAL	$77.97	$0.00	$0.00		Total Unpaid tax	**$77.97**

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	1 - 69314

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,937.68	$0.00	$0.00			
SECOND HALF	$3,937.67	$0.00	$0.00			
TOTAL	$7,875.35	$0.00	$0.00		Total Unpaid tax	**$7,875.35**

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	1 - 69324

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,465.92	$0.00	$0.00			
SECOND HALF	$2,465.92	$0.00	$0.00			
TOTAL	$4,931.84	$0.00	$0.00		Total Unpaid tax	**$4,931.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSO FRANGESCO & VALERIE		301-20-085 -0009D LOT	$4.00	71400	1 - 69357

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$38.99	$0.00	$0.00			
SECOND HALF	$38.98	$0.00	$0.00			
TOTAL	$77.97	$0.00	$0.00		Total Unpaid tax	**$77.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAN JIA LIN		301-20-085 -0014A LOT	$1,444.00	71404	1 - 69361

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,947.49	$8,947.49	$0.00	NEW MILLENNIUM BANK 099-99222	10/26/2021	
SECOND HALF	$8,947.49	$0.00	$0.00			
TOTAL	$17,894.98	$8,947.49	$0.00		Total Unpaid tax	**$8,947.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	1 - 69394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$11,530.37	$0.00	$0.00			
SECOND HALF	$11,530.37	$0.00	$0.00			
TOTAL	$23,060.74	$0.00	$0.00		Total Unpaid tax	**$23,060.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZAPKEN HOWARD & MANDEE		301-20-088 -00170	$1,111.00	71438	1 - 69395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,195.07	$10,195.07	$0.00	Mandee Zapken	11/07/2021	
SECOND HALF	$9,142.42	$0.00	$0.00			
TOTAL	$19,337.49	$10,195.07	$0.00		Total Unpaid tax	**$9,142.42**

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	1 - 69399
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$107.22	$0.00	$0.00			
SECOND HALF	$107.21	$0.00	$0.00			
TOTAL	$214.43	$0.00	$0.00		Total Unpaid tax	**$214.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$3,304,954.78**		
UNPAID TAXES	**$105,763.08**	PAID TAXES	**$3,199,191.70**		

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	1 - 69427

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$22,026.66	$22,026.66	$0.00	PATRICE J WOLFSON	11/05/2021
SECOND HALF	$22,026.65	$0.00	$0.00		
TOTAL	$44,053.31	$22,026.66	$0.00	Total Unpaid tax	**$22,026.65**

GRIMALDI JOSEPH		315-19- A -0244B LOT	$2,802.00	71484	1 - 69437

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,614.79	$23,614.79	$472.30	BENJAMIN & JENNIFER GERUT	11/30/2021
SECOND HALF	$23,614.78	$0.00	$0.00		
TOTAL	$47,229.57	$23,614.79	$472.30	Total Unpaid tax	**$23,614.78**

GRIMALDI JOSEPH		315-19- A -0264A LOT	$6.00	71494	1 - 69447

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$69.05	$69.05	$2.76	KENSINGTON VANGUARD NATIONAL/BARRINGTON LAND	01/31/2022
SECOND HALF	$69.05	$0.00	$0.00		
TOTAL	$138.10	$69.05	$2.76	Total Unpaid tax	**$69.05**

Goldin Aleksander & Mira		315-19- A -04770 LOT	$2,180.00	71562	1 - 69508

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16,801.95	$16,801.95	$0.00	ALEKSANDER GOLDIN	10/27/2021
SECOND HALF	$16,801.94	$0.00	$0.00		
TOTAL	$33,603.89	$16,801.95	$0.00	Total Unpaid tax	**$16,801.94**

OSTAD ABRAHAM TRUSTS		315-19- A -04910 LOT 491	$4,275.00	71565	1 - 69510

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32,533.63	$0.00	$0.00		
SECOND HALF	$32,533.62	$0.00	$0.00		
TOTAL	$65,067.25	$0.00	$0.00	Total Unpaid tax	**$65,067.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leboutillier Pamela		315-19- A -0553A LOT	$3,702.00	71599	1 - 69536

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42,603.29	$0.00	$0.00			
SECOND HALF	$42,603.28	$0.00	$0.00			
TOTAL	$85,206.57	$0.00	$0.00		Total Unpaid tax	**$85,206.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUBAN CONSTRUCTION INC		315-19- A -05610 LOT	$7,057.00	71607	1 - 69544

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$57,932.18	$57,932.18	$1,737.97	shi qiu	12/02/2021	
SECOND HALF	$57,932.18	$0.00	$0.00			
TOTAL	$115,864.36	$57,932.18	$1,737.97		Total Unpaid tax	**$57,932.18**

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	1 - 69581

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$19,471.84	$19,471.84	$584.16	LIBERTY LAND ABSTRACT	12/03/2021	
SECOND HALF	$19,471.84	$0.00	$0.00			
TOTAL	$38,943.68	$19,471.84	$584.16		Total Unpaid tax	**$19,471.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$6,363,550.70**		
UNPAID TAXES	**$290,190.26**	PAID TAXES	**$6,073,360.44**		

NAME ON ROLL / BANK CODE	TYPE	SD	SEC	BLOC	LOT	BLDG	UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER

GRAND TOTAL UNPAID SCHOOL TAXES

UNPAID TAXES	**$20,295,023.70**