NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**001**				
BAINS BALJIT & TEJINDER		001-10- C -00250	$1,227.00	3	2 - 1
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,121.90	$0.00	$0.00		
SECOND HALF	$1,121.90	$0.00	$0.00		
TOTAL	$2,243.80	$0.00	$0.00	Total Unpaid tax	**$2,243.80**

KHATRI SARITA & KHATRI PAURUSH		001-10- C -12140	$1,350.00	9	2 - 7
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,395.03	$0.00	$0.00		
SECOND HALF	$1,395.02	$0.00	$0.00		
TOTAL	$2,790.05	$0.00	$0.00	Total Unpaid tax	**$2,790.05**

Dombek Michael		001-10- C -12740	$798.00	23	2 - 18
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$709.23	$709.23	$0.00	SELENE FINANCE 001-11740	01/31/2023
SECOND HALF	$709.23	$0.00	$0.00		
TOTAL	$1,418.46	$709.23	$0.00	Total Unpaid tax	**$709.23**

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

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.17	$0.00	$0.00		
SECOND HALF	$3.16	$0.00	$0.00		
TOTAL	$6.33	$0.00	$0.00	Total Unpaid tax	**$6.33**

Boyd John		001-10- C -13260	$2,271.00	38	2 - 29
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,396.83	$0.00	$0.00		
SECOND HALF	$2,396.82	$0.00	$0.00		
TOTAL	$4,793.65	$0.00	$0.00	Total Unpaid tax	**$4,793.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13630	$15.00	50	2 - 41
		LOT 1363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20.76	$0.00	$0.00		
SECOND HALF	$20.76	$0.00	$0.00		
TOTAL	$41.52	$0.00	$0.00	Total Unpaid tax	**$41.52**

SALIFU MORO O & ABDULLAH ZAARA		001-10- C -13650	$470.00	52	2 - 43
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$650.46	$0.00	$0.00		
SECOND HALF	$650.46	$0.00	$0.00		
TOTAL	$1,300.92	$0.00	$0.00	Total Unpaid tax	**$1,300.92**

Calleco Development		001-10- C -13710	$5.00	57	2 - 47
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.93	$0.00	$0.00		
SECOND HALF	$6.92	$0.00	$0.00		
TOTAL	$13.85	$0.00	$0.00	Total Unpaid tax	**$13.85**

WORLD RESTORATION CENTER INC.		001-10- L -00280	$12,943.00	94	2 - 67
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,103.47	$0.00	$0.00		
SECOND HALF	$14,103.46	$0.00	$0.00		
TOTAL	$28,206.93	$0.00	$0.00	Total Unpaid tax	**$28,206.93**

Gabriel Guny		001-10- M -01010	$583.00	124	2 - 93
		LOT 101-109			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,010.77	$0.00	$0.00		
SECOND HALF	$2,010.77	$0.00	$0.00		
TOTAL	$4,021.54	$0.00	$0.00	Total Unpaid tax	**$4,021.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
237 GRAND BOULEVARD CORP		001-10- R -00160	$2,076.00	164	2 - 131
		LOT 16,39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,224.02	$0.00	$0.00			
SECOND HALF	$3,224.01	$0.00	$0.00			
TOTAL	$6,448.03	$0.00	$0.00		Total Unpaid tax	**$6,448.03**

Raynor Ida		001-10- T -00140	$383.00	194	2 - 155
		LOT 14-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,123.30	$0.00	$0.00			
SECOND HALF	$1,123.29	$0.00	$0.00			
TOTAL	$2,246.59	$0.00	$0.00		Total Unpaid tax	**$2,246.59**

BHUYAN MILI & HAQUE MOHAMMAD		001-10- T -00190	$409.00	195	2 - 156
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,418.39	$1,418.39	$42.55	MILI BHUYAN	03/30/2023	
SECOND HALF	$1,418.39	$0.00	$0.00			
TOTAL	$2,836.78	$1,418.39	$42.55		Total Unpaid tax	**$1,418.39**

LOPEZ JUAN ANDRES OCANA		001-10- T -00380	$463.00	202	2 - 162
		LOT 38-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,385.50	$1,385.50	$41.57	JUAN A OCANA	03/07/2023	
SECOND HALF	$1,385.49	$0.00	$0.00			
TOTAL	$2,770.99	$1,385.50	$41.57		Total Unpaid tax	**$1,385.49**

Green R A & N V		001-10- T -01380	$379.00	213	2 - 172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,050.39	$1,050.39	$31.51	ROY A GREEN	03/03/2023	
SECOND HALF	$1,050.38	$0.00	$0.00			
TOTAL	$2,100.77	$1,050.39	$31.51		Total Unpaid tax	**$1,050.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10- V -01150	$1,561.00	245	2 - 200
		LOT 115-116,731			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,651.73	$1,651.73	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,651.72	$0.00	$0.00		
TOTAL	$3,303.45	$1,651.73	$0.00	Total Unpaid tax	**$1,651.72**

Tony M Realty Inc		001-10- V -02280	$1,244.00	247	2 - 202
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,104.17	$0.00	$0.00		
SECOND HALF	$1,104.17	$0.00	$0.00		
TOTAL	$2,208.34	$0.00	$0.00	Total Unpaid tax	**$2,208.34**

BREEZY HILL GROUP III LLC &		001-10- V -06400	$1,582.00	250	2 - 205
		LOT 640,734,735,739			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,829.60	$1,829.60	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,829.60	$0.00	$0.00		
TOTAL	$3,659.20	$1,829.60	$0.00	Total Unpaid tax	**$1,829.60**

Stasi Luigi		001-10- V -07320	$1,113.00	255	2 - 210
		LOT 732-733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,130.63	$1,130.63	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,130.62	$0.00	$0.00		
TOTAL	$2,261.25	$1,130.63	$0.00	Total Unpaid tax	**$1,130.62**

BREEZY HILL GROUP III LLC &		001-10- V -07360	$249.00	256	2 - 211
		LOT 736-738			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$274.33	$274.33	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$274.33	$0.00	$0.00		
TOTAL	$548.66	$274.33	$0.00	Total Unpaid tax	**$274.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP II LLC &		001-10- V -07560	$4,005.00	260	2 - 215
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,869.36	$3,869.36	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$3,869.35	$0.00	$0.00		
TOTAL	$7,738.71	$3,869.36	$0.00	Total Unpaid tax	**$3,869.35**

Tony M Realty Inc		001-10- V -07730	$492.00	272	2 - 227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$510.79	$0.00	$0.00		
SECOND HALF	$510.78	$0.00	$0.00		
TOTAL	$1,021.57	$0.00	$0.00	Total Unpaid tax	**$1,021.57**

66 TENNYSON LLC		001-10-029 -00010	$332.00	349	2 - 297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,303.17	$1,303.17	$0.00	CHRISTOPHER MARZANO	02/07/2023
SECOND HALF	$1,303.17	$0.00	$0.00		
TOTAL	$2,606.34	$1,303.17	$0.00	Total Unpaid tax	**$1,303.17**

Mandeville Carne & Jean		001-10-029 -00210	$321.00	369	2 - 316
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,006.63	$0.00	$0.00		
SECOND HALF	$1,006.63	$0.00	$0.00		
TOTAL	$2,013.26	$0.00	$0.00	Total Unpaid tax	**$2,013.26**

594 LOWELL ST LLC		001-10-036 -33300	$404.00	378	2 - 324
		LOT 3330-3332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,778.21	$1,778.21	$0.00	564 IRVING LLC	02/07/2023
SECOND HALF	$1,778.21	$0.00	$0.00		
TOTAL	$3,556.42	$1,778.21	$0.00	Total Unpaid tax	**$1,778.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fullhardt George J & Carol A		001-10-037 -00220	$205.00	417	2 - 363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$815.56	$815.56	$0.00	YING TONG	02/04/2023
SECOND HALF	$815.56	$0.00	$0.00		
TOTAL	$1,631.12	$815.56	$0.00		

Total Unpaid tax **$815.56**

Ornes Diana		001-10-053 -52990	$350.00	464	2 - 407
		LOT 5299-5301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,363.58	$1,363.58	$68.18	CELINK REVERSE MORTGAGE 004-65310	05/16/2023
SECOND HALF	$1,363.57	$0.00	$0.00		
TOTAL	$2,727.15	$1,363.58	$68.18		

Total Unpaid tax **$1,363.57**

Bryan Laura Life Estate		001-10-053 -53280	$333.00	469	2 - 412
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,280.60	$0.00	$0.00		
SECOND HALF	$1,280.60	$0.00	$0.00		
TOTAL	$2,561.20	$0.00	$0.00		

Total Unpaid tax **$2,561.20**

Pierre Rose		001-10-054 -31790	$450.00	481	2 - 423
		LOT 3179-3181			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,804.45	$0.00	$0.00		
SECOND HALF	$1,804.45	$0.00	$0.00		
TOTAL	$3,608.90	$0.00	$0.00		

Total Unpaid tax **$3,608.90**

Cazan Carmen M & Claudius M		001-10-054 -32490	$341.00	489	2 - 431
		LOT 3249-3251			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,320.44	$1,320.44	$0.00	SN SERVICING CORP 001-11079	01/31/2023
SECOND HALF	$1,320.43	$0.00	$0.00		
TOTAL	$2,640.87	$1,320.44	$0.00		

Total Unpaid tax **$1,320.43**

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	2 - 436
		LOT 3264-3266			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,307.50	$1,307.50	$0.00	JAMIE A FUENTES	02/10/2023
SECOND HALF	$1,307.49	$0.00	$0.00		
TOTAL	$2,614.99	$1,307.50	$0.00	Total Unpaid tax	**$1,307.49**

FONTANA DENNIS P		001-10-055 -32060	$354.00	512	2 - 454
		LOT 3206-3208,5387			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,406.72	$0.00	$0.00		
SECOND HALF	$1,406.72	$0.00	$0.00		
TOTAL	$2,813.44	$0.00	$0.00	Total Unpaid tax	**$2,813.44**

Rodriguez Amelia		001-10-059 -31320	$340.00	567	2 - 507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,390.08	$0.00	$0.00		
SECOND HALF	$1,390.08	$0.00	$0.00		
TOTAL	$2,780.16	$0.00	$0.00	Total Unpaid tax	**$2,780.16**

WOLF VENTURES INC		001-10-064 -52180	$339.00	616	2 - 551
		LOT 5218-5221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.51	$0.00	$0.00		
SECOND HALF	$1,369.51	$0.00	$0.00		
TOTAL	$2,739.02	$0.00	$0.00	Total Unpaid tax	**$2,739.02**

Robinson W Charles & Robinson Donna L		001-10-068 -03220	$425.00	663	2 - 592
		LOT 322-326			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.63	$1,114.63	$33.44	W & DONNA ROBINSON	03/02/2023
SECOND HALF	$1,114.63	$0.00	$0.00		
TOTAL	$2,229.26	$1,114.63	$33.44	Total Unpaid tax	**$1,114.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUNA BETTY		001-10-068 -03540	$410.00	670	2 - 599
		LOT 354-357			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,191.65	$0.00	$0.00				
SECOND HALF	$1,191.65	$0.00	$0.00				
TOTAL	$2,383.30	$0.00	$0.00			Total Unpaid tax	**$2,383.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson W Charles & Robinson Donna L		001-10-068 -03710	$12.00	674	2 - 603
		LOT 371-372			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$39.76	$39.76	$1.19	W & DONNA ROBINSON	03/02/2023		
SECOND HALF	$39.75	$0.00	$0.00				
TOTAL	$79.51	$39.76	$1.19			Total Unpaid tax	**$39.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Robinson W Charles & Robinson Donna L		001-10-068 -03730	$6.00	675	2 - 604
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$19.89	$19.89	$0.60	W & DONNA ROBINSON	03/02/2023		
SECOND HALF	$19.88	$0.00	$0.00				
TOTAL	$39.77	$19.89	$0.60			Total Unpaid tax	**$19.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scott Donald & Katherine		001-10-069 -03000	$468.00	683	2 - 612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,352.15	$1,352.15	$81.13	AURORA LAND SERVICES, INC	06/30/2023		
SECOND HALF	$1,352.15	$0.00	$0.00				
TOTAL	$2,704.30	$1,352.15	$81.13			Total Unpaid tax	**$1,352.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mangi Robert & Sandra		001-10-089 -01900	$444.00	797	2 - 719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,259.15	$0.00	$0.00				
SECOND HALF	$1,259.14	$0.00	$0.00				
TOTAL	$2,518.29	$0.00	$0.00			Total Unpaid tax	**$2,518.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Diglio Giuseppina & M		001-10-090 -00730	$446.00	801	2 - 723
		LOT 73-76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,299.99	$1,299.99	$52.00	BOLTON PLACE ABSTRACT SERVICES INC.	04/18/2023
SECOND HALF	$1,299.99	$0.00	$0.00		
TOTAL	$2,599.98	$1,299.99	$52.00		

Total Unpaid tax **$1,299.99**

Kerins Thomas & Roseanne		001-10-094 -01470	$158.00	890	2 - 808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$513.60	$513.60	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$513.60	$0.00	$0.00		
TOTAL	$1,027.20	$513.60	$0.00		

Total Unpaid tax **$513.60**

Kerins Thomas & Roseanne		001-10-094 -02470	$310.00	893	2 - 811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$997.38	$997.38	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$997.38	$0.00	$0.00		
TOTAL	$1,994.76	$997.38	$0.00		

Total Unpaid tax **$997.38**

Cockinos Maria		001-10-094 -02520	$457.00	894	2 - 812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,315.48	$0.00	$0.00		
SECOND HALF	$1,315.47	$0.00	$0.00		
TOTAL	$2,630.95	$0.00	$0.00		

Total Unpaid tax **$2,630.95**

Parillo Denise		001-10-096 -04380	$530.00	919	2 - 837
		LOT 438-441			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,398.32	$0.00	$0.00		
SECOND HALF	$1,398.32	$0.00	$0.00		
TOTAL	$2,796.64	$0.00	$0.00		

Total Unpaid tax **$2,796.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WU LI QING		001-10-098 -00720	$492.00	959	2 - 871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.95	$1,404.95	$42.15	LI QING WU	03/22/2023
SECOND HALF	$1,404.95	$0.00	$0.00		
TOTAL	$2,809.90	$1,404.95	$42.15		

Total Unpaid tax **$1,404.95**

Megahan Dolores & Michael		001-10-098 -0476U-CA0215-00308	$1,663.00	73927	2 - 69333
		LOT 476 CA 215 UNIT 308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$960.17	$960.17	$0.00	MICHAEL MCGAHAN	01/30/2023
SECOND HALF	$960.16	$0.00	$0.00		
TOTAL	$1,920.33	$960.17	$0.00		

Total Unpaid tax **$960.16**

WHEELER GAIL P		001-10-100 -0518U-CA0020-00115	$645.00	1016	2 - 922
		LOT 518 UNIT 115 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$376.51	$0.00	$0.00		
SECOND HALF	$376.51	$0.00	$0.00		
TOTAL	$753.02	$0.00	$0.00		

Total Unpaid tax **$753.02**

Gangemi Alfred & Aura		001-10-100 -0518U-CA0020-00407	$930.00	1071	2 - 977
		LOT 518 UNIT 407 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$543.84	$543.84	$0.00	ALFRED GANGEMI	02/10/2023
SECOND HALF	$543.84	$0.00	$0.00		
TOTAL	$1,087.68	$543.84	$0.00		

Total Unpaid tax **$543.84**

Benedict Ann G		001-10-100 -0518U-CA0020-00415	$661.00	1079	2 - 985
		LOT 518 UNIT 415 CA 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$357.14	$0.00	$0.00		
SECOND HALF	$357.13	$0.00	$0.00		
TOTAL	$714.27	$0.00	$0.00		

Total Unpaid tax **$714.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stalarow Elizabeth Life Estate		001-10-125 -00200	$468.00	1139	2 - 1038
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$794.87	$794.87	$0.00	Zal Urban	02/09/2023
SECOND HALF	$794.86	$0.00	$0.00		
TOTAL	$1,589.73	$794.87	$0.00		Total Unpaid tax **$794.86**

RUTIGLIANO DONATO & ANNA MARIA TRUSTS		001-10-128 -03530	$512.00	1171	2 - 1065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,449.01	$0.00	$0.00		
SECOND HALF	$1,449.00	$0.00	$0.00		
TOTAL	$2,898.01	$0.00	$0.00		Total Unpaid tax **$2,898.01**

Hanrahan Kevin & Colleen		001-10-131 -04110	$1,114.00	1202	2 - 1095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.04	$0.00	$0.00		
SECOND HALF	$1,227.03	$0.00	$0.00		
TOTAL	$2,454.07	$0.00	$0.00		Total Unpaid tax **$2,454.07**

Hanrahan Kevin & Colleen		001-10-131 -04120	$716.00	1203	2 - 1096
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$788.57	$0.00	$0.00		
SECOND HALF	$788.56	$0.00	$0.00		
TOTAL	$1,577.13	$0.00	$0.00		Total Unpaid tax **$1,577.13**

Hanrahan Kevin & Colleen		001-10-131 -04130	$342.00	1204	2 - 1097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$914.54	$0.00	$0.00		
SECOND HALF	$914.53	$0.00	$0.00		
TOTAL	$1,829.07	$0.00	$0.00		Total Unpaid tax **$1,829.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marquez Ismael & Carmen		001-10-140 -00270	$435.00	1289	2 - 1172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,094.42	$1,094.42	$0.00	B M MARQUEZ	02/06/2023
SECOND HALF	$1,094.41	$0.00	$0.00		
TOTAL	$2,188.83	$1,094.42	$0.00	Total Unpaid tax	**$1,094.41**

BREEZY HILL GROUP V LLC &		001-10-143 -03290	$479.00	73002	2 - 68762
		LOT 310-311,315,320			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,316.53	$1,316.53	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,316.53	$0.00	$0.00		
TOTAL	$2,633.06	$1,316.53	$0.00	Total Unpaid tax	**$1,316.53**

Graves Chester		001-10-148 -02160	$510.00	1419	2 - 1295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,431.46	$1,431.46	$28.63	CHESTER GRAVES JR & SUSAN GRAVES	02/28/2023
SECOND HALF	$1,431.46	$0.00	$0.00		
TOTAL	$2,862.92	$1,431.46	$28.63	Total Unpaid tax	**$1,431.46**

252 JERICHO TURNPIKE RE LLC		001-10-148 -02170	$533.00	1420	2 - 1296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,552.44	$1,552.44	$46.57	252 JEJRICHO TURNPIKE RE LLC	03/30/2023
SECOND HALF	$1,552.44	$0.00	$0.00		
TOTAL	$3,104.88	$1,552.44	$46.57	Total Unpaid tax	**$1,552.44**

ENCHANTED INVEST, INC.		001-10-151 -00230	$533.00	1433	2 - 1309
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,523.17	$0.00	$0.00		
SECOND HALF	$1,523.16	$0.00	$0.00		
TOTAL	$3,046.33	$0.00	$0.00	Total Unpaid tax	**$3,046.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
564 IRVING ST LLC		001-10-159 -52270	$351.00	1508	2 - 1382
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,346.32	$1,346.32	$0.00	564 IRVING ST LLC	02/07/2023
SECOND HALF	$1,346.32	$0.00	$0.00		
TOTAL	$2,692.64	$1,346.32	$0.00	Total Unpaid tax	**$1,346.32**

Altman Helen		001-10-163 -0217U-CA0193-00048	$170.00	1629	2 - 1497
		LOT 217 CA 193 UNIT 48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$578.58	$578.58	$17.36	HELEN P ALTMAN	03/06/2023
SECOND HALF	$578.57	$0.00	$0.00		
TOTAL	$1,157.15	$578.58	$17.36	Total Unpaid tax	**$578.57**

Gilbert Frances		001-10-163 -0217U-CA0193-00063	$231.00	1644	2 - 1512
		LOT 217 CA 193 UNIT 63			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$841.45	$0.00	$0.00		
SECOND HALF	$841.45	$0.00	$0.00		
TOTAL	$1,682.90	$0.00	$0.00	Total Unpaid tax	**$1,682.90**

TIFFANY AT WESTBURY CONDOMINIUM		001-10-163 -0217U-CA0193-00071	$220.00	1652	2 - 1520
		LOT 217 CA 193 UNIT 71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$768.09	$0.00	$0.00		
SECOND HALF	$768.08	$0.00	$0.00		
TOTAL	$1,536.17	$0.00	$0.00	Total Unpaid tax	**$1,536.17**

Mitchell Alex		001-10-165 -00560	$3,794.00	1691	2 - 1559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,726.52	$5,726.52	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/31/2023
SECOND HALF	$5,726.51	$0.00	$0.00		
TOTAL	$11,453.03	$5,726.52	$0.00	Total Unpaid tax	**$5,726.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EUCEDA NELSON D & YESENIA D		001-10-170 -04530	$1.00	1743	2 - 1608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.32	$0.00	$0.00		
SECOND HALF	$3.32	$0.00	$0.00		
TOTAL	$6.64	$0.00	$0.00	Total Unpaid tax	**$6.64**

Shaw F Damato & R		001-10-174 -02570	$428.00	1770	2 - 1635
		LOT 257-259			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,136.55	$0.00	$0.00		
SECOND HALF	$1,136.54	$0.00	$0.00		
TOTAL	$2,273.09	$0.00	$0.00	Total Unpaid tax	**$2,273.09**

VERA DAVID & KAREN		001-10-174 -02600	$500.00	1771	2 - 1636
		LOT 260-262			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,345.30	$1,345.30	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$1,345.30	$0.00	$0.00		
TOTAL	$2,690.60	$1,345.30	$0.00	Total Unpaid tax	**$1,345.30**

Gregory L E K Mangan Etal,r		001-10-189 -07910	$433.00	1926	2 - 1784
		LOT 791-792			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,196.19	$1,196.19	$23.92	DAVID DONAPHIN	02/24/2023
SECOND HALF	$1,196.19	$0.00	$0.00		
TOTAL	$2,392.38	$1,196.19	$23.92	Total Unpaid tax	**$1,196.19**

National Counsel Of Young Israel		001-10-191 -06740	$1.00	2023	2 - 1875
		LOT 674-677			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.32	$0.00	$0.00		
SECOND HALF	$3.32	$0.00	$0.00		
TOTAL	$6.64	$0.00	$0.00	Total Unpaid tax	**$6.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Didrikson Carl		001-10-195 -06600	$523.00	2092	2 - 1941
		LOT 660-663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,338.50	$0.00	$0.00			
SECOND HALF	$1,338.49	$0.00	$0.00			
TOTAL	$2,676.99	$0.00	$0.00		Total Unpaid tax	**$2,676.99**

Posillico Constr Corp Inc		001-10-206 -00180	$7,072.00	2211	2 - 2047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,718.82	$9,718.82	$0.00	POSILLICO CONSTRUCTION CO., INC.	01/31/2023	
SECOND HALF	$9,718.82	$0.00	$0.00			
TOTAL	$19,437.64	$9,718.82	$0.00		Total Unpaid tax	**$9,718.82**

Woods Eugene L		001-10-209 -01090	$611.00	2235	2 - 2069
		LOT 109-113,126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,653.46	$1,653.46	$82.67	EUGENE L WOODS	05/12/2023	
SECOND HALF	$1,653.46	$0.00	$0.00			
TOTAL	$3,306.92	$1,653.46	$82.67		Total Unpaid tax	**$1,653.46**

PAULINO JR LORENZO & PAULINO GLENDA R &		001-10-211 -00290	$453.00	2246	2 - 2078
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,262.46	$1,262.46	$37.88	GLENDA P GONZALEZ	03/31/2023	
SECOND HALF	$1,262.45	$0.00	$0.00			
TOTAL	$2,524.91	$1,262.46	$37.88		Total Unpaid tax	**$1,262.45**

Shakur Nyisha		001-10-212 -00200	$14.00	2256	2 - 2088
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$46.39	$0.00	$0.00			
SECOND HALF	$46.39	$0.00	$0.00			
TOTAL	$92.78	$0.00	$0.00		Total Unpaid tax	**$92.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mc Quillan Eva P		001-10-212 -00380	$406.00	2261	2 - 2092
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,213.74	$0.00	$0.00		
SECOND HALF	$1,213.74	$0.00	$0.00		
TOTAL	$2,427.48	$0.00	$0.00	Total Unpaid tax	**$2,427.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CRIOLLO ROSA ISABEL YANZA		001-10-213 -00190	$417.00	2266	2 - 2097
		LOT 19-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,212.76	$0.00	$0.00		
SECOND HALF	$1,212.76	$0.00	$0.00		
TOTAL	$2,425.52	$0.00	$0.00	Total Unpaid tax	**$2,425.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zaino Bridget C		001-10-215 -01990	$227.00	2307	2 - 2137
		LOT 199-200,301			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$483.65	$0.00	$0.00		
SECOND HALF	$483.64	$0.00	$0.00		
TOTAL	$967.29	$0.00	$0.00	Total Unpaid tax	**$967.29**

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	2 - 2144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,287.14	$0.00	$0.00		
SECOND HALF	$1,287.14	$0.00	$0.00		
TOTAL	$2,574.28	$0.00	$0.00	Total Unpaid tax	**$2,574.28**

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	2 - 2145
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$62.97	$0.00	$0.00		
SECOND HALF	$62.96	$0.00	$0.00		
TOTAL	$125.93	$0.00	$0.00	Total Unpaid tax	**$125.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Landaverde Manuel		001-10-218 -04650	$386.00	2357	2 - 2180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,126.61	$0.00	$0.00			
SECOND HALF	$1,126.60	$0.00	$0.00			
TOTAL	$2,253.21	$0.00	$0.00		Total Unpaid tax	**$2,253.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SUN XUE		001-10-223 -02150	$409.00	2441	2 - 2241
		LOT 215-218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,196.19	$1,196.19	$0.00	PHH US MORTGAGE FKA CENDANT MORTGAGE 001-92242	01/31/2023	
SECOND HALF	$1,196.19	$0.00	$0.00			
TOTAL	$2,392.38	$1,196.19	$0.00		Total Unpaid tax	**$1,196.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quinteros Jose & Erlinda		001-10-226 -06130	$536.00	2520	2 - 2317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,421.51	$1,421.51	$0.00	Erlinda Escobar	01/13/2023	
SECOND HALF	$1,421.51	$0.00	$0.00			
TOTAL	$2,843.02	$1,421.51	$0.00		Total Unpaid tax	**$1,421.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCIALLI ANIELLO & JOSEPHINE		001-10-227 -07060	$569.00	2546	2 - 2340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$567.04	$0.00	$0.00			
SECOND HALF	$567.03	$0.00	$0.00			
TOTAL	$1,134.07	$0.00	$0.00		Total Unpaid tax	**$1,134.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
433 MAPLE AVENUE LLC		001-10-227 -07070	$2,950.00	2547	2 - 2341
		LOT 707-708			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,425.24	$0.00	$0.00			
SECOND HALF	$3,425.24	$0.00	$0.00			
TOTAL	$6,850.48	$0.00	$0.00		Total Unpaid tax	**$6,850.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BREEZY HILL GROUP III LLC &		001-10-228 -01240	$353.00	2571	2 - 2361
		LOT 124-126			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,007.33	$1,007.33	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,007.32	$0.00	$0.00		
TOTAL	$2,014.65	$1,007.33	$0.00	Total Unpaid tax	**$1,007.32**

NADERI & SONS INC		001-10-228 -03180	$4,557.00	2583	2 - 2369
		LOT 318-319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,110.36	$0.00	$0.00		
SECOND HALF	$4,110.35	$0.00	$0.00		
TOTAL	$8,220.71	$0.00	$0.00	Total Unpaid tax	**$8,220.71**

IADEVAIA ROCCO J & IADEVAIA ROCCO F		001-10-228 -03270	$2,026.00	2586	2 - 2372
		LOT 327-330			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,168.26	$0.00	$0.00		
SECOND HALF	$2,168.25	$0.00	$0.00		
TOTAL	$4,336.51	$0.00	$0.00	Total Unpaid tax	**$4,336.51**

VASERMAN DINA		001-10-228 -0504U-CA0218-00404	$1,759.00	73877	2 - 69283
		LOT 504 CA 218 UNIT 404			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,153.15	$0.00	$0.00		
SECOND HALF	$1,153.15	$0.00	$0.00		
TOTAL	$2,306.30	$0.00	$0.00	Total Unpaid tax	**$2,306.30**

Iadevaia Etal Joseph		001-10-228 -07830	$20.00	2598	2 - 2376
		LOT 783			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.81	$0.00	$0.00		
SECOND HALF	$21.80	$0.00	$0.00		
TOTAL	$43.61	$0.00	$0.00	Total Unpaid tax	**$43.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sosa Jorge		001-10-232 -00610	$310.00	2649	2 - 2421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,134.88	$0.00	$0.00			
SECOND HALF	$1,134.87	$0.00	$0.00			
TOTAL	$2,269.75	$0.00	$0.00		Total Unpaid tax	**$2,269.75**

Johnson Margaret		001-10-234 -02360	$446.00	2666	2 - 2438
		LOT 236-238 & 265			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,229.62	$1,229.62	$61.48	debbie salandy	05/26/2023	
SECOND HALF	$1,229.62	$0.00	$0.00			
TOTAL	$2,459.24	$1,229.62	$61.48		Total Unpaid tax	**$1,229.62**

RODRIGUEZ LIGIA (TRUST) & MORA MARIA		001-10-234 -02670	$407.00	2673	2 - 2444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,178.57	$0.00	$0.00			
SECOND HALF	$1,178.56	$0.00	$0.00			
TOTAL	$2,357.13	$0.00	$0.00		Total Unpaid tax	**$2,357.13**

Watson Vera		001-10-238 -01060	$429.00	2715	2 - 2485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,338.73	$0.00	$0.00			
SECOND HALF	$1,338.73	$0.00	$0.00			
TOTAL	$2,677.46	$0.00	$0.00		Total Unpaid tax	**$2,677.46**

Barreno Sergio & Margot		001-10-240 -00530	$380.00	2734	2 - 2503
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,508.09	$0.00	$0.00			
SECOND HALF	$1,508.09	$0.00	$0.00			
TOTAL	$3,016.18	$0.00	$0.00		Total Unpaid tax	**$3,016.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cervantes Felipe		001-10-242 -02330	$176.00	74601	2 - 69712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$750.84	$0.00	$0.00		
SECOND HALF	$750.83	$0.00	$0.00		
TOTAL	$1,501.67	$0.00	$0.00		Total Unpaid tax **$1,501.67**

PROPERTY FIND LLC		001-10-243 -03490	$261.00	2761	2 - 2523
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$992.49	$992.49	$29.77	PROPERTY FIND LLC	03/14/2023
SECOND HALF	$992.48	$0.00	$0.00		
TOTAL	$1,984.97	$992.49	$29.77		Total Unpaid tax **$992.48**

Berretta Dolores Etal		001-10-252 -03200	$205.00	73186	2 - 68910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$662.71	$0.00	$0.00		
SECOND HALF	$662.70	$0.00	$0.00		
TOTAL	$1,325.41	$0.00	$0.00		Total Unpaid tax **$1,325.41**

LUO SHUANG-LIN & HUANG XIAO-GUANG		001-10-253 -00740	$469.00	2896	2 - 2655
		LOT 74-76,119			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,380.47	$0.00	$0.00		
SECOND HALF	$1,380.46	$0.00	$0.00		
TOTAL	$2,760.93	$0.00	$0.00		Total Unpaid tax **$2,760.93**

Weinstein Cherry		001-10-254 -01180	$20.00	2915	2 - 2674
		LOT 118-121			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.27	$0.00	$0.00		
SECOND HALF	$66.27	$0.00	$0.00		
TOTAL	$132.54	$0.00	$0.00		Total Unpaid tax **$132.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALKER DUANE ROBERT		001-10-254 -01520	$470.00	2922	2 - 2681
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,296.59	$0.00	$0.00	ROBERT B WALKER	02/06/2023
SECOND HALF	$1,296.58	$0.00	$0.00		
TOTAL	$2,593.17	$0.00	$0.00	Total Unpaid tax	**$2,593.17**

SOHAYEGH SHAPOUR		001-10-261 -01280	$519.00	2932	2 - 2689
		LOT 128-131			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,404.95	$0.00	$0.00		
SECOND HALF	$1,404.95	$0.00	$0.00		
TOTAL	$2,809.90	$0.00	$0.00	Total Unpaid tax	**$2,809.90**

CAMPAGNUOLO PASQUALE & MARIA LIFE ESTATE		001-10-286 -00240	$513.00	2942	2 - 2696
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,258.37	$1,258.37	$25.17	Anthony Campagnuolo	02/16/2023
SECOND HALF	$1,258.36	$0.00	$0.00		
TOTAL	$2,516.73	$1,258.37	$25.17	Total Unpaid tax	**$1,258.36**

CAMPAGNUOLO ANTONIO &		001-10-286 -00310	$520.00	2944	2 - 2698
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.03	$1,279.03	$0.00	Anthony Campagnuolo	02/03/2023
SECOND HALF	$1,279.03	$0.00	$0.00		
TOTAL	$2,558.06	$1,279.03	$0.00	Total Unpaid tax	**$1,279.03**

BANK OF AMERICA NATIONAL ASSOCIATION		001-10-287 -01030	$515.00	2972	2 - 2725
		LOT 103-104,312			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,437.14	$0.00	$0.00		
SECOND HALF	$1,437.13	$0.00	$0.00		
TOTAL	$2,874.27	$0.00	$0.00	Total Unpaid tax	**$2,874.27**

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	2 - 2729
		LOT 190-191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,434.55	$1,434.55	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$1,434.54	$0.00	$0.00		
TOTAL	$2,869.09	$1,434.55	$0.00		

Total Unpaid tax **$1,434.54**

BREEZY HILL GROUP VI LLC &		001-10-287 -01920	$18.00	2977	2 - 2730
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$59.65	$59.65	$0.00	Luisa Stasi	02/07/2023
SECOND HALF	$59.64	$0.00	$0.00		
TOTAL	$119.29	$59.65	$0.00		

Total Unpaid tax **$59.64**

Amarr Stella S Life Estate		001-10-299 -00020	$464.00	3040	2 - 2793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,362.86	$0.00	$0.00		
SECOND HALF	$1,362.86	$0.00	$0.00		
TOTAL	$2,725.72	$0.00	$0.00		

Total Unpaid tax **$2,725.72**

Mormando John & Noreen		001-10-299 -00060	$498.00	3044	2 - 2797
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.82	$0.00	$0.00		
SECOND HALF	$1,424.82	$0.00	$0.00		
TOTAL	$2,849.64	$0.00	$0.00		

Total Unpaid tax **$2,849.64**

Saatchi Badrossadat		001-10-300 -00250	$465.00	3067	2 - 2819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,267.94	$0.00	$0.00		
SECOND HALF	$1,267.94	$0.00	$0.00		
TOTAL	$2,535.88	$0.00	$0.00		

Total Unpaid tax **$2,535.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rendell Vance E & Kevin S	LOT	001-10-305 -00080	$481.00	3084	2 - 2836

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,355.24	$1,355.24	$0.00	VANCE & KEVIN RENDELL	02/10/2023
SECOND HALF	$1,355.24	$0.00	$0.00		
TOTAL	$2,710.48	$1,355.24	$0.00		

Total Unpaid tax **$1,355.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buffolino Domenico & Anna M	LOT	001-10-305 -00100	$588.00	3086	2 - 2838

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,670.03	$1,670.03	$0.00	DOMENICO & MARIANTONIA BUFFOLINO	01/27/2023
SECOND HALF	$1,670.02	$0.00	$0.00		
TOTAL	$3,340.05	$1,670.03	$0.00		

Total Unpaid tax **$1,670.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANGNER MICHELA	LOT	001-10-305 -00120	$530.00	3088	2 - 2840

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,658.55	$0.00	$0.00		
SECOND HALF	$1,658.55	$0.00	$0.00		
TOTAL	$3,317.10	$0.00	$0.00		

Total Unpaid tax **$3,317.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bains Tejinder & Baljit	LOT	001-10-308 -00100	$526.00	3146	2 - 2897

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,493.98	$0.00	$0.00		
SECOND HALF	$2,493.98	$0.00	$0.00		
TOTAL	$4,987.96	$0.00	$0.00		

Total Unpaid tax **$4,987.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BAJWA KIRANJEET K	LOT	001-10-308 -00240	$464.00	74935	2 - 69815

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,302.41	$1,302.41	$0.00	CHASE MORTGAGE 001-88880	01/31/2023
SECOND HALF	$1,302.41	$0.00	$0.00		
TOTAL	$2,604.82	$1,302.41	$0.00		

Total Unpaid tax **$1,302.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DELBRUNE FRANTZ & GLADYS		001-10-324 -00060	$493.00	3202	2 - 2950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,191.29	$1,191.29	$0.00	Gladys Delbrune	02/08/2023
SECOND HALF	$1,191.29	$0.00	$0.00		
TOTAL	$2,382.58	$1,191.29	$0.00	Total Unpaid tax	**$1,191.29**

Sivells Otto & Yvonne		001-10-330 -00340	$550.00	3348	2 - 3094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,391.69	$0.00	$0.00		
SECOND HALF	$1,391.68	$0.00	$0.00		
TOTAL	$2,783.37	$0.00	$0.00	Total Unpaid tax	**$2,783.37**

Knight Merrith Treavor E		001-10-331 -00270	$556.00	3378	2 - 3124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,530.86	$0.00	$0.00		
SECOND HALF	$1,530.85	$0.00	$0.00		
TOTAL	$3,061.71	$0.00	$0.00	Total Unpaid tax	**$3,061.71**

DUARTE MARCO A & VANIA		001-10-334 -00050	$523.00	3415	2 - 3158
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.59	$1,464.59	$0.00	Marco Duarte	02/04/2023
SECOND HALF	$1,464.58	$0.00	$0.00		
TOTAL	$2,929.17	$1,464.59	$0.00	Total Unpaid tax	**$1,464.58**

ALMONACY EDELINE		001-10-335 -00100	$588.00	3434	2 - 3176
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,656.79	$1,656.79	$0.00	EDELINE B. ALMONACY	02/08/2023
SECOND HALF	$1,656.78	$0.00	$0.00		
TOTAL	$3,313.57	$1,656.79	$0.00	Total Unpaid tax	**$1,656.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Udeogalanya Anthony & Veronica		001-10-339 -00090	$615.00	3485	2 - 3225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,792.63	$0.00	$0.00		
SECOND HALF	$1,792.63	$0.00	$0.00		
TOTAL	$3,585.26	$0.00	$0.00	Total Unpaid tax	**$3,585.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wheeling Eddie & Corar		001-10-342 -00050	$657.00	3517	2 - 3256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,354.27	$1,354.27	$94.80	CELINK REVERSE MORTGAGE 004-65310	07/31/2023
SECOND HALF	$1,354.27	$0.00	$0.00		
TOTAL	$2,708.54	$1,354.27	$94.80	Total Unpaid tax	**$1,354.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mielczarek Elzbieta		001-10-343 -00020	$1,685.00	3530	2 - 3267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,606.33	$0.00	$0.00		
SECOND HALF	$1,606.32	$0.00	$0.00		
TOTAL	$3,212.65	$0.00	$0.00	Total Unpaid tax	**$3,212.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VETRANO JOSEPH		001-10-343 -00120	$1,280.00	3540	2 - 3277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,139.85	$1,139.85	$22.80	JOSEPH VETRANO	02/16/2023
SECOND HALF	$1,139.84	$0.00	$0.00		
TOTAL	$2,279.69	$1,139.85	$22.80	Total Unpaid tax	**$1,139.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAPERLERIS KATHERINE		001-10-348 -00090	$893.00	3571	2 - 3305
		LOT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$781.01	$0.00	$0.00		
SECOND HALF	$781.00	$0.00	$0.00		
TOTAL	$1,562.01	$0.00	$0.00	Total Unpaid tax	**$1,562.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GRAHAM LINCOLN (JR) & MARIE		001-10-348 -00210	$1,686.00	3579	2 - 3311
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$108.70	$0.00	$0.00		
SECOND HALF	$108.70	$0.00	$0.00		
TOTAL	$217.40	$0.00	$0.00		

Total Unpaid tax **$217.40**

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	2 - 3332
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$849.61	$0.00	$0.00		
SECOND HALF	$849.60	$0.00	$0.00		
TOTAL	$1,699.21	$0.00	$0.00		

Total Unpaid tax **$1,699.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bonaparte Dunbar & Ann		001-11-006 -00070	$372.00	3693	2 - 3403
		LOT 7-8,48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,488.60	$0.00	$0.00		
SECOND HALF	$1,488.60	$0.00	$0.00		
TOTAL	$2,977.20	$0.00	$0.00		

Total Unpaid tax **$2,977.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lee Lucien & Emma		001-11-006 -00310	$387.00	3699	2 - 3409
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,293.11	$0.00	$0.00		
SECOND HALF	$1,293.11	$0.00	$0.00		
TOTAL	$2,586.22	$0.00	$0.00		

Total Unpaid tax **$2,586.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Joseph Pierre & Sonia		001-11-008 -00460	$379.00	3739	2 - 3449
		LOT 46-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,835.66	$0.00	$0.00		
SECOND HALF	$1,835.65	$0.00	$0.00		
TOTAL	$3,671.31	$0.00	$0.00		

Total Unpaid tax **$3,671.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert & Agnes		001-11-016 -00390	$382.00	3844	2 - 3546
		LOT 39,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,494.64	$0.00	$0.00			
SECOND HALF	$1,494.64	$0.00	$0.00			
TOTAL	$2,989.28	$0.00	$0.00		Total Unpaid tax	**$2,989.28**

MAIN ASSET DEVELOPMENT CORP		001-11-017 -00060	$385.00	3849	2 - 3551
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,569.92	$0.00	$0.00			
SECOND HALF	$1,569.91	$0.00	$0.00			
TOTAL	$3,139.83	$0.00	$0.00		Total Unpaid tax	**$3,139.83**

Esposito Regina		001-11-017 -00330	$12.00	3861	2 - 3561
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$51.77	$0.00	$0.00			
SECOND HALF	$51.77	$0.00	$0.00			
TOTAL	$103.54	$0.00	$0.00		Total Unpaid tax	**$103.54**

LAROC RENOVATIONS LLC		001-11-018 -00010	$342.00	3864	2 - 3564
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,147.83	$1,147.83	$0.00	JANICE MCDANIEL	01/23/2023	
SECOND HALF	$1,147.82	$0.00	$0.00			
TOTAL	$2,295.65	$1,147.83	$0.00		Total Unpaid tax	**$1,147.82**

Hawaryat Helen		001-11-018 -00080	$356.00	3868	2 - 3568
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,330.82	$1,330.82	$93.16	HELEN HAWARYAT	07/13/2023	
SECOND HALF	$1,330.82	$0.00	$0.00			
TOTAL	$2,661.64	$1,330.82	$93.16		Total Unpaid tax	**$1,330.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Turcios Jerson R & Perdomo Maria N &		001-11-018 -00220	$349.00	3871	2 - 3571
		LOT 22-23,40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,311.81	$0.00	$0.00		
SECOND HALF	$1,311.80	$0.00	$0.00		
TOTAL	$2,623.61	$0.00	$0.00	Total Unpaid tax	**$2,623.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fells Hattie		001-11-019 -00190	$391.00	3890	2 - 3589
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,542.39	$1,542.39	$46.27	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$1,542.39	$0.00	$0.00		
TOTAL	$3,084.78	$1,542.39	$46.27	Total Unpaid tax	**$1,542.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Callaway, Jr Anthony		001-11-019 -00300	$180.00	3895	2 - 3594
		LOT 30,132			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$776.73	$0.00	$0.00		
SECOND HALF	$776.72	$0.00	$0.00		
TOTAL	$1,553.45	$0.00	$0.00	Total Unpaid tax	**$1,553.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stallworth Elvin		001-11-019 -00380	$12.00	3896	2 - 3595
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00	Total Unpaid tax	**$103.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FILS-AIME GISELE TRUST		001-11-020 -00070	$379.00	3901	2 - 3600
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,453.01	$0.00	$0.00		
SECOND HALF	$1,453.00	$0.00	$0.00		
TOTAL	$2,906.01	$0.00	$0.00	Total Unpaid tax	**$2,906.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abrams Margaret & Tanya		001-11-020 -00150	$291.00	3905	2 - 3604
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.38	$1,114.38	$0.00	JUDICIAL TITLE INSURANCE CO	01/13/2023
SECOND HALF	$1,114.37	$0.00	$0.00		
TOTAL	$2,228.75	$1,114.38	$0.00	Total Unpaid tax	**$1,114.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DUQUE MARIO A		001-11-020 -02110	$14.00	3919	2 - 3617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.41	$60.41	$0.00	APPELLATE LAND SERVICES LTD	02/10/2023
SECOND HALF	$60.41	$0.00	$0.00		
TOTAL	$120.82	$60.41	$0.00	Total Unpaid tax	**$60.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Trice John & Gloria		001-11-025 -00710	$324.00	3965	2 - 3663
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$806.90	$0.00	$0.00		
SECOND HALF	$806.90	$0.00	$0.00		
TOTAL	$1,613.80	$0.00	$0.00	Total Unpaid tax	**$1,613.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TORAN LEROY A		001-11-025 -00760	$12.00	3967	2 - 3665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00	Total Unpaid tax	**$103.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Auguste Yves		001-11-025 -00890	$360.00	3974	2 - 3672
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,229.81	$1,229.81	$24.60	Nathalie Auguste	02/22/2023
SECOND HALF	$1,229.81	$0.00	$0.00		
TOTAL	$2,459.62	$1,229.81	$24.60	Total Unpaid tax	**$1,229.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SMITH JAMES E LIFE ESTATE		001-11-026 -00710	$344.00	4006	2 - 3704
		LOT 71-72			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,155.92	$1,155.92	$69.36	Michael Smith	06/14/2023
SECOND HALF	$1,155.91	$0.00	$0.00		
TOTAL	$2,311.83	$1,155.92	$69.36	Total Unpaid tax	**$1,155.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jenkins Yvette		001-11-028 -00440	$344.00	4062	2 - 3760
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,225.05	$1,225.05	$85.75		
SECOND HALF	$1,225.04	$0.00	$0.00		
TOTAL	$2,450.09	$1,225.05	$85.75	Total Unpaid tax	**$1,225.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holder Irene		001-11-029 -00570	$371.00	4106	2 - 3802
		LOT 57-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$811.29	$811.29	$24.34	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$811.28	$0.00	$0.00		
TOTAL	$1,622.57	$811.29	$24.34	Total Unpaid tax	**$811.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABERHART JOSEPHINE & MILLER CLARENCE &		001-11-030 -00170	$331.00	4123	2 - 3819
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,318.35	$0.00	$0.00		
SECOND HALF	$1,318.34	$0.00	$0.00		
TOTAL	$2,636.69	$0.00	$0.00	Total Unpaid tax	**$2,636.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schlesser John		001-11-030 -00480	$12.00	4139	2 - 3833
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00	Total Unpaid tax	**$103.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MMJB CORP		001-11-030 -00870	$329.00	4153	2 - 3847
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,320.44	$0.00	$0.00				
SECOND HALF	$1,320.43	$0.00	$0.00				
TOTAL	$2,640.87	$0.00	$0.00			Total Unpaid tax	**$2,640.87**

NORTHEASTERN CONFERENCE CORP S D A	001-11-030 -00970	$20,244.00	4155	2 - 3849
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$85.28	$0.00	$0.00				
SECOND HALF	$85.27	$0.00	$0.00				
TOTAL	$170.55	$0.00	$0.00			Total Unpaid tax	**$170.55**

DESULME PIERRE D	001-11-032 -00380	$12.00	4201	2 - 3889
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$51.77	$51.77	$1.55	PIERRE D DESULME	03/06/2023		
SECOND HALF	$51.77	$0.00	$0.00				
TOTAL	$103.54	$51.77	$1.55			Total Unpaid tax	**$51.77**

Mc Dade Ernest & Louise	001-11-036 -00150	$333.00	4263	2 - 3949
	LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,326.36	$1,326.36	$0.00	TITLELAND AGENCY INC	02/10/2023		
SECOND HALF	$1,326.35	$0.00	$0.00				
TOTAL	$2,652.71	$1,326.36	$0.00			Total Unpaid tax	**$1,326.35**

Garza Elmo J & Bettie J	001-11-040 -00610	$338.00	4318	2 - 4000
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,465.77	$0.00	$0.00				
SECOND HALF	$1,465.76	$0.00	$0.00				
TOTAL	$2,931.53	$0.00	$0.00			Total Unpaid tax	**$2,931.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Masson-fritzner Jean Claude		001-11-040 -00630	$275.00	4319	2 - 4001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,110.61	$0.00	$0.00			
SECOND HALF	$1,110.60	$0.00	$0.00			
TOTAL	$2,221.21	$0.00	$0.00		Total Unpaid tax	**$2,221.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Michael & Blossom		001-11-041 -00160- -	$396.00	4329	2 - 4011
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,757.31	$1,757.31	$0.00	SELECT PORTFOLIO SERVICING 004-48100	02/07/2023	
SECOND HALF	$1,757.30	$0.00	$0.00			
TOTAL	$3,514.61	$1,757.31	$0.00		Total Unpaid tax	**$1,757.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thompson Alton & Rosena		001-11-041 -00540	$373.00	4340	2 - 4022
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,467.14	$1,467.14	$44.01	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023	
SECOND HALF	$1,467.14	$0.00	$0.00			
TOTAL	$2,934.28	$1,467.14	$44.01		Total Unpaid tax	**$1,467.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Walker David & Sofia		001-11-043 -00190	$353.00	4382	2 - 4063
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,252.17	$1,252.17	$0.00	Sofia Walker	01/04/2023	
SECOND HALF	$1,252.17	$0.00	$0.00			
TOTAL	$2,504.34	$1,252.17	$0.00		Total Unpaid tax	**$1,252.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brown Gail		001-11-043 -00740	$311.00	4395	2 - 4075
		LOT 74-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,166.32	$0.00	$0.00			
SECOND HALF	$1,166.32	$0.00	$0.00			
TOTAL	$2,332.64	$0.00	$0.00		Total Unpaid tax	**$2,332.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Johnson Robert L		001-11-044 -00740	$307.00	4412	2 - 4092
		LOT 74,76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$780.45	$0.00	$0.00		
SECOND HALF	$780.44	$0.00	$0.00		
TOTAL	$1,560.89	$0.00	$0.00	Total Unpaid tax	**$1,560.89**

Forte Mavis		001-11-045 -00150	$361.00	4424	2 - 4104
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,438.93	$0.00	$0.00		
SECOND HALF	$1,438.93	$0.00	$0.00		
TOTAL	$2,877.86	$0.00	$0.00	Total Unpaid tax	**$2,877.86**

Johnson Robert Life Estate		001-11-045 -00700	$355.00	4432	2 - 4111
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,203.53	$1,203.53	$60.18	ROBERT JOHNSON & YOLANDA K. WILLIAMS	05/07/2023
SECOND HALF	$1,203.52	$0.00	$0.00		
TOTAL	$2,407.05	$1,203.53	$60.18	Total Unpaid tax	**$1,203.52**

Certain Noel L		001-11-045 -00770	$2.00	4436	2 - 4115
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.63	$0.00	$0.00		
SECOND HALF	$8.63	$0.00	$0.00		
TOTAL	$17.26	$0.00	$0.00	Total Unpaid tax	**$17.26**

Newell Barbara		001-11-047 -00740	$352.00	4469	2 - 4147
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,471.65	$0.00	$0.00		
SECOND HALF	$1,471.64	$0.00	$0.00		
TOTAL	$2,943.29	$0.00	$0.00	Total Unpaid tax	**$2,943.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berrios T Cruz & Misael		001-11-049 -00160	$367.00	4479	2 - 4154
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,212.56	$1,212.56	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$1,212.55	$0.00	$0.00		
TOTAL	$2,425.11	$1,212.56	$0.00	Total Unpaid tax	**$1,212.55**

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	2 - 4164
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,525.69	$0.00	$0.00		
SECOND HALF	$1,525.68	$0.00	$0.00		
TOTAL	$3,051.37	$0.00	$0.00	Total Unpaid tax	**$3,051.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H K Realty Co Llc		001-11-069 -00390- -	$3,434.00	4510	2 - 4184
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,111.92	$0.00	$0.00		
SECOND HALF	$5,111.92	$0.00	$0.00		
TOTAL	$10,223.84	$0.00	$0.00	Total Unpaid tax	**$10,223.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BASEC REALTY LLC		001-11-070 -00090	$8,064.00	4514	2 - 4187
		LOT 9-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,665.93	$12,665.93	$379.98	ATLAS DIRECT MAIL	03/17/2023
SECOND HALF	$12,665.93	$0.00	$0.00		
TOTAL	$25,331.86	$12,665.93	$379.98	Total Unpaid tax	**$12,665.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
101 HOPPER ST LLC		001-11-071 -00460	$2,879.00	4534	2 - 4205
		LOT 46-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,501.36	$0.00	$0.00		
SECOND HALF	$4,501.36	$0.00	$0.00		
TOTAL	$9,002.72	$0.00	$0.00	Total Unpaid tax	**$9,002.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Swalm Street Llc		001-11-072 -00280	$9,764.00	4543	2 - 4214
		LOT 28-32,42-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,266.17	$0.00	$0.00		
SECOND HALF	$15,266.16	$0.00	$0.00		
TOTAL	$30,532.33	$0.00	$0.00	Total Unpaid tax	**$30,532.33**

CURRENT OWNER		001-11-073 -00410	$9,165.00	4558	2 - 4229
		LOT 41-51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12,540.95	$12,540.95	$1,003.28	PARJ REALTY HOLDINGS LLC	08/29/2023
SECOND HALF	$12,540.95	$0.00	$0.00		
TOTAL	$25,081.90	$12,540.95	$1,003.28	Total Unpaid tax	**$12,540.95**

32 Urban Corporation		001-11-075 -00290- -	$2,801.00	4579	2 - 4249
		LOT 29-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,271.52	$0.00	$0.00		
SECOND HALF	$4,271.52	$0.00	$0.00		
TOTAL	$8,543.04	$0.00	$0.00	Total Unpaid tax	**$8,543.04**

32 Urban Corp		001-11-075 -00330- -	$5,922.00	4580	2 - 4250
		LOT 33-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,351.65	$0.00	$0.00		
SECOND HALF	$7,351.64	$0.00	$0.00		
TOTAL	$14,703.29	$0.00	$0.00	Total Unpaid tax	**$14,703.29**

DUVAL WILNA		001-11-089 -00670	$356.00	4677	2 - 4333
		LOT 67-69			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,568.49	$0.00	$0.00		
SECOND HALF	$1,568.48	$0.00	$0.00		
TOTAL	$3,136.97	$0.00	$0.00	Total Unpaid tax	**$3,136.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JOSEFSBERG CONSTRUCTION CORP		001-11-090 -00570	$1.00	4705	2 - 4355
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.32	$0.00	$0.00		
SECOND HALF	$4.32	$0.00	$0.00		
TOTAL	$8.64	$0.00	$0.00	Total Unpaid tax	**$8.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DGM VENTURES LLC		001-11-091 -01500	$21.00	76814	2 - 70335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$90.62	$0.00	$0.00		
SECOND HALF	$90.61	$0.00	$0.00		
TOTAL	$181.23	$0.00	$0.00	Total Unpaid tax	**$181.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Westbury Community Church Inc		001-11-093 -00460	$8,360.00	4754	2 - 4391
		LOT 46,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$88.44	$0.00	$0.00		
SECOND HALF	$88.43	$0.00	$0.00		
TOTAL	$176.87	$0.00	$0.00	Total Unpaid tax	**$176.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00130	$1.00	4768	2 - 4403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.32	$0.00	$0.00		
SECOND HALF	$4.32	$0.00	$0.00		
TOTAL	$8.64	$0.00	$0.00	Total Unpaid tax	**$8.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00140	$3.00	4769	2 - 4404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.95	$0.00	$0.00		
SECOND HALF	$12.94	$0.00	$0.00		
TOTAL	$25.89	$0.00	$0.00	Total Unpaid tax	**$25.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Terry Eddie Lewis		001-11-095 -00150	$11.00	4770	2 - 4405
		LOT 15-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$47.47	$0.00	$0.00		
SECOND HALF	$47.47	$0.00	$0.00		
TOTAL	$94.94	$0.00	$0.00	Total Unpaid tax	**$94.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TERRY EDDIE L & ELLA F		001-11-095 -00290	$5.00	4776	2 - 4411
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21.58	$0.00	$0.00		
SECOND HALF	$21.58	$0.00	$0.00		
TOTAL	$43.16	$0.00	$0.00	Total Unpaid tax	**$43.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASSON MARIE		001-11-097 -00360	$354.00	4806	2 - 4440
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,455.64	$0.00	$0.00		
SECOND HALF	$1,455.63	$0.00	$0.00		
TOTAL	$2,911.27	$0.00	$0.00	Total Unpaid tax	**$2,911.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOUNT CALVARY BAPTIST CHURCH INC		001-11-097 -00430	$9,010.00	4809	2 - 4443
		LOT 43-45			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James D Posillico Development Enterprise		001-11-099 -00180	$12.00	4829	2 - 4461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00	Total Unpaid tax	**$103.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Posillico James D		001-11-099 -00220	$5.00	4831	2 - 4462
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.27	$0.00	$0.00		
SECOND HALF	$6.26	$0.00	$0.00		
TOTAL	$12.53	$0.00	$0.00		Total Unpaid tax **$12.53**

Kaplun R		001-11-103 -00330	$12.00	4891	2 - 4515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00		Total Unpaid tax **$103.54**

Bell Arreton & Brenda		001-11-104 -02100	$353.00	4918	2 - 4539
		LOT 210-212			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,415.36	$0.00	$0.00		
SECOND HALF	$1,415.36	$0.00	$0.00		
TOTAL	$2,830.72	$0.00	$0.00		Total Unpaid tax **$2,830.72**

Exantus M Pierre & C		001-11-104 -02340	$404.00	4933	2 - 4549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,636.65	$0.00	$0.00		
SECOND HALF	$1,636.64	$0.00	$0.00		
TOTAL	$3,273.29	$0.00	$0.00		Total Unpaid tax **$3,273.29**

Conliffe Theodore		001-11-105 -00100	$343.00	4936	2 - 4552
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,231.33	$0.00	$0.00		
SECOND HALF	$1,231.33	$0.00	$0.00		
TOTAL	$2,462.66	$0.00	$0.00		Total Unpaid tax **$2,462.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOWELL ROBERT J JR LIFE ESTATE		001-11-109 -02340	$425.00	5011	2 - 4616
		LOT 234-235			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.88	$0.00	$0.00		
SECOND HALF	$1,564.87	$0.00	$0.00		
TOTAL	$3,129.75	$0.00	$0.00	Total Unpaid tax	**$3,129.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Glenn Benjamin & Thelma		001-11-110 -00070- -	$415.00	5050	2 - 4649
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,483.42	$0.00	$0.00		
SECOND HALF	$1,483.42	$0.00	$0.00		
TOTAL	$2,966.84	$0.00	$0.00	Total Unpaid tax	**$2,966.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Smith Rhea & Rodney		001-11-110 -01450	$401.00	5074	2 - 4670
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,561.24	$0.00	$0.00		
SECOND HALF	$1,561.23	$0.00	$0.00		
TOTAL	$3,122.47	$0.00	$0.00	Total Unpaid tax	**$3,122.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Phane Harold H		001-11-112 -00140	$378.00	5082	2 - 4678
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,475.78	$1,475.78	$59.04	HAROLD & MARJORIE PHANE	04/28/2023
SECOND HALF	$1,475.77	$0.00	$0.00		
TOTAL	$2,951.55	$1,475.78	$59.04	Total Unpaid tax	**$1,475.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darling, Trust Ural & Mary		001-11-112 -05350	$386.00	5117	2 - 4710
		LOT 535-537			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,524.86	$0.00	$0.00		
SECOND HALF	$1,524.85	$0.00	$0.00		
TOTAL	$3,049.71	$0.00	$0.00	Total Unpaid tax	**$3,049.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Charles & Priscilla		001-11-112 -09060	$266.00	5142	2 - 4734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$942.84	$0.00	$0.00		
SECOND HALF	$942.84	$0.00	$0.00		
TOTAL	$1,885.68	$0.00	$0.00	Total Unpaid tax	**$1,885.68**

Guarino F		001-11-112 -09130	$4.00	5146	2 - 4738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.95	$0.00	$0.00		
SECOND HALF	$12.94	$0.00	$0.00		
TOTAL	$25.89	$0.00	$0.00	Total Unpaid tax	**$25.89**

HALPERN LEOANARD & SOL		001-11-112 -09220	$14.00	5154	2 - 4746
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.41	$0.00	$0.00		
SECOND HALF	$60.41	$0.00	$0.00		
TOTAL	$120.82	$0.00	$0.00	Total Unpaid tax	**$120.82**

Andino Jose & Reyes Felix		001-11-112 -09230	$15.00	5155	2 - 4747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.73	$0.00	$0.00		
SECOND HALF	$64.73	$0.00	$0.00		
TOTAL	$129.46	$0.00	$0.00	Total Unpaid tax	**$129.46**

N C Veterans Associationinc		001-11-112 -09270- -	$4,555.00	5157	2 - 4749
		LOT			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOLPE ANGELA & VOLPE SALVATORE &		001-11-112 -09340	$600.00	73999	2 - 69403
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,369.00	$2,369.00	$47.38	ANGELA & SALVATORE & CHARLIE VOLPE	02/27/2023
SECOND HALF	$2,368.99	$0.00	$0.00		
TOTAL	$4,737.99	$2,369.00	$47.38	Total Unpaid tax	**$2,368.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Spruill Ruth		001-11-117 -00520	$349.00	5169	2 - 4755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,133.99	$0.00	$0.00		
SECOND HALF	$2,133.98	$0.00	$0.00		
TOTAL	$4,267.97	$0.00	$0.00	Total Unpaid tax	**$4,267.97**

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	2 - 4758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,099.84	$1,099.84	$22.00	JOSE & MARIA SANCHEZ	02/24/2023
SECOND HALF	$1,099.83	$0.00	$0.00		
TOTAL	$2,199.67	$1,099.84	$22.00	Total Unpaid tax	**$1,099.83**

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	2 - 4763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,028.26	$1,028.26	$0.00	Carol Wilson	02/10/2023
SECOND HALF	$1,028.25	$0.00	$0.00		
TOTAL	$2,056.51	$1,028.26	$0.00	Total Unpaid tax	**$1,028.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARRENO VICTOR & GOMEZ ELISA		001-11-118 -00270	$406.00	5211	2 - 4796
		LOT 27,28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,587.97	$0.00	$0.00		
SECOND HALF	$1,587.97	$0.00	$0.00		
TOTAL	$3,175.94	$0.00	$0.00	Total Unpaid tax	**$3,175.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTER PERCIVAL & M		001-11-118 -01040	$5.00	5241	2 - 4826
		LOT 104-106			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21.58	$0.00	$0.00			
SECOND HALF	$21.58	$0.00	$0.00			
TOTAL	$43.16	$0.00	$0.00		Total Unpaid tax	**$43.16**

Hiliab Corp		001-11-118 -02320	$12.00	5243	2 - 4828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$51.77	$0.00	$0.00			
SECOND HALF	$51.77	$0.00	$0.00			
TOTAL	$103.54	$0.00	$0.00		Total Unpaid tax	**$103.54**

Malkiel Rachel		001-11-121 -00460- -	$32.00	73009	2 - 68769
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$103.57	$0.00	$0.00			
SECOND HALF	$103.57	$0.00	$0.00			
TOTAL	$207.14	$0.00	$0.00		Total Unpaid tax	**$207.14**

GIBSON NOEL C LIFE ESTATE		001-11-122 -00320	$498.00	5271	2 - 4854
		LOT 32-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,956.61	$0.00	$0.00			
SECOND HALF	$1,956.60	$0.00	$0.00			
TOTAL	$3,913.21	$0.00	$0.00		Total Unpaid tax	**$3,913.21**

Bowens James & Ada		001-11-124 -00430	$360.00	5301	2 - 4881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,363.58	$1,363.58	$0.00	Patience Bowes	01/31/2023	
SECOND HALF	$1,363.57	$0.00	$0.00			
TOTAL	$2,727.15	$1,363.58	$0.00		Total Unpaid tax	**$1,363.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
188 ELIZABETH STREET, INC.		001-11-126 -00130	$329.00	5323	2 - 4903
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.46	$0.00	$0.00		
SECOND HALF	$1,300.46	$0.00	$0.00		
TOTAL	$2,600.92	$0.00	$0.00		Total Unpaid tax **$2,600.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simon Joseph A		001-11-126 -00330	$373.00	5333	2 - 4913
		LOT 33-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,441.25	$1,441.25	$0.00	JOSEPH A SIMON	02/10/2023
SECOND HALF	$1,441.25	$0.00	$0.00		
TOTAL	$2,882.50	$1,441.25	$0.00		Total Unpaid tax **$1,441.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		001-11-127 -01130	$12.00	5338	2 - 4918
		LOT			

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

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Garrett Anna Lee		001-11-127 -01140	$232.00	5339	2 - 4919
		LOT 114-116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,001.10	$0.00	$0.00		
SECOND HALF	$1,001.10	$0.00	$0.00		
TOTAL	$2,002.20	$0.00	$0.00		Total Unpaid tax **$2,002.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schutt Lochard & Annette		001-11-166 -01170	$431.00	5402	2 - 4980
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,841.18	$0.00	$0.00		
SECOND HALF	$1,841.18	$0.00	$0.00		
TOTAL	$3,682.36	$0.00	$0.00		Total Unpaid tax **$3,682.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROBINSON WYNEKA		001-11-168 -01150	$374.00	73284	2 - 68963
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,121.94	$0.00	$0.00		
SECOND HALF	$1,121.93	$0.00	$0.00		
TOTAL	$2,243.87	$0.00	$0.00		Total Unpaid tax **$2,243.87**

Pope James		001-11-172 -00110	$390.00	5466	2 - 5040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,571.33	$0.00	$0.00		
SECOND HALF	$1,571.33	$0.00	$0.00		
TOTAL	$3,142.66	$0.00	$0.00		Total Unpaid tax **$3,142.66**

Wenham Natalie		001-11-173 -00160	$453.00	5479	2 - 5052
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,338.95	$0.00	$0.00		
SECOND HALF	$1,338.95	$0.00	$0.00		
TOTAL	$2,677.90	$0.00	$0.00		Total Unpaid tax **$2,677.90**

Amaya Jose		001-11-173 -00210	$547.00	5482	2 - 5055
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,911.60	$1,911.60	$0.00	JOSE AMAYA	02/06/2023
SECOND HALF	$1,911.59	$0.00	$0.00		
TOTAL	$3,823.19	$1,911.60	$0.00		Total Unpaid tax **$1,911.59**

Marchan Etal Nilotis		001-11-173 -01240	$321.00	5485	2 - 5058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,251.39	$0.00	$0.00		
SECOND HALF	$1,251.38	$0.00	$0.00		
TOTAL	$2,502.77	$0.00	$0.00		Total Unpaid tax **$2,502.77**

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	2 - 5071
		LOT 140,142			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,261.21	$0.00	$0.00			
SECOND HALF	$1,261.20	$0.00	$0.00			
TOTAL	$2,522.41	$0.00	$0.00		Total Unpaid tax	**$2,522.41**

FREUND REALTY CORP		001-11-174 -00370	$7,000.00	5504	2 - 5077
		LOT 37-44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,305.13	$0.00	$0.00			
SECOND HALF	$10,305.13	$0.00	$0.00			
TOTAL	$20,610.26	$0.00	$0.00		Total Unpaid tax	**$20,610.26**

JB RESEARCH & DEVELOPMENT CO INC		001-11-180 -00360	$956.00	5528	2 - 5099
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,411.87	$0.00	$0.00			
SECOND HALF	$1,411.86	$0.00	$0.00			
TOTAL	$2,823.73	$0.00	$0.00		Total Unpaid tax	**$2,823.73**

J B Research & Development Co		001-11-180 -00380	$4,620.00	5529	2 - 5100
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,640.25	$0.00	$0.00			
SECOND HALF	$6,640.24	$0.00	$0.00			
TOTAL	$13,280.49	$0.00	$0.00		Total Unpaid tax	**$13,280.49**

Johnson Family Trust		001-11-217 -00880	$479.00	5570	2 - 5136
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,377.13	$1,377.13	$0.00	JOHNSON FAMILY TRUST	02/10/2023	
SECOND HALF	$1,377.12	$0.00	$0.00			
TOTAL	$2,754.25	$1,377.13	$0.00		Total Unpaid tax	**$1,377.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dime Savings Bank		001-11-220 -00160	$511.00	5594	2 - 5159
		LOT 16-21,53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,527.55	$1,527.55	$0.00	PHYIONA & PATRICK A GLENN	02/08/2023
SECOND HALF	$1,527.54	$0.00	$0.00		
TOTAL	$3,055.09	$1,527.55	$0.00	Total Unpaid tax	**$1,527.54**

HELMSMAN REAL ESTATE LLC		001-11-221 -00520	$426.00	5602	2 - 5166
		LOT 52-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,249.21	$1,249.21	$0.00	YUYA FENG	02/16/2023
SECOND HALF	$1,249.20	$0.00	$0.00		
TOTAL	$2,498.41	$1,249.21	$0.00	Total Unpaid tax	**$1,249.20**

Aklassou Andrew & Margaret		001-11-222 -00420	$572.00	5618	2 - 5182
		LOT 42-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,567.31	$1,567.31	$0.00	ANDREW AKLASSOU	01/20/2023
SECOND HALF	$1,567.31	$0.00	$0.00		
TOTAL	$3,134.62	$1,567.31	$0.00	Total Unpaid tax	**$1,567.31**

Forrest Leslie Mowatt & Diane		001-11-223 -01790	$422.00	5630	2 - 5192
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,263.30	$0.00	$0.00		
SECOND HALF	$1,263.29	$0.00	$0.00		
TOTAL	$2,526.59	$0.00	$0.00	Total Unpaid tax	**$2,526.59**

NAHAS HOLDING CORP		001-11-328 -01120	$5,612.00	5680	2 - 5239
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,742.53	$0.00	$0.00		
SECOND HALF	$7,742.53	$0.00	$0.00		
TOTAL	$15,485.06	$0.00	$0.00	Total Unpaid tax	**$15,485.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WALSAM WESTBURY LLC		001-11-328 -01520	$20,127.00	5688	2 - 5246
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$27,553.51	$0.00	$0.00		
SECOND HALF	$27,553.50	$0.00	$0.00		
TOTAL	$55,107.01	$0.00	$0.00	Total Unpaid tax	**$55,107.01**

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	2 - 5281
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,472.39	$0.00	$0.00		
SECOND HALF	$1,472.38	$0.00	$0.00		
TOTAL	$2,944.77	$0.00	$0.00	Total Unpaid tax	**$2,944.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRYANT LORRAINE		001-11-329 -03660	$16.00	5737	2 - 5295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$64.73	$64.73	$3.24	HAROLD NEAL JR	05/31/2023
SECOND HALF	$64.73	$0.00	$0.00		
TOTAL	$129.46	$64.73	$3.24	Total Unpaid tax	**$64.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davis Alvin & June		001-11-329 -03780	$12.00	5743	2 - 5300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51.77	$0.00	$0.00		
SECOND HALF	$51.77	$0.00	$0.00		
TOTAL	$103.54	$0.00	$0.00	Total Unpaid tax	**$103.54**

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	2 - 5429
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$66.27	$0.00	$0.00		
SECOND HALF	$66.27	$0.00	$0.00		
TOTAL	$132.54	$0.00	$0.00	Total Unpaid tax	**$132.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Washington James & Maxine	LOT	001-11-371 -00130	$519.00	5915	2 - 5457

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,266.00	$1,266.00	$50.64	Nicole Washington	04/05/2023	
SECOND HALF	$1,266.00	$0.00	$0.00			
TOTAL	$2,532.00	$1,266.00	$50.64		Total Unpaid tax	**$1,266.00**

MANNERS ROBERT M	LOT	001-11-372 -00050	$440.00	5935	2 - 5476

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,255.83	$0.00	$0.00			
SECOND HALF	$1,255.83	$0.00	$0.00			
TOTAL	$2,511.66	$0.00	$0.00		Total Unpaid tax	**$2,511.66**

Harmony Holding Group Llc	LOT	001-11-372 -00160	$4,892.00	5940	2 - 5481

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,886.29	$0.00	$0.00			
SECOND HALF	$4,886.28	$0.00	$0.00			
TOTAL	$9,772.57	$0.00	$0.00		Total Unpaid tax	**$9,772.57**

Gentry Frances M	LOT	001-11-374 -00330	$442.00	5969	2 - 5509

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,205.21	$0.00	$0.00			
SECOND HALF	$1,205.21	$0.00	$0.00			
TOTAL	$2,410.42	$0.00	$0.00		Total Unpaid tax	**$2,410.42**

BHATT TRUST	LOT	001-11-374 -00390	$469.00	5975	2 - 5515

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,365.18	$1,365.18	$0.00	mohammed bhatt	02/09/2023	
SECOND HALF	$1,365.17	$0.00	$0.00			
TOTAL	$2,730.35	$1,365.18	$0.00		Total Unpaid tax	**$1,365.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Golbourne Waveney		001-11-380 -00190	$540.00	6031	2 - 5564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,626.32	$0.00	$0.00		
SECOND HALF	$1,626.32	$0.00	$0.00		
TOTAL	$3,252.64	$0.00	$0.00		Total Unpaid tax **$3,252.64**

Owner Unknown		001-11-382 -00300	$1.00	6080	2 - 5613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.32	$0.00	$0.00		
SECOND HALF	$3.32	$0.00	$0.00		
TOTAL	$6.64	$0.00	$0.00		Total Unpaid tax **$6.64**

GIT CAPITAL LLC		001-11-388 -00020	$501.00	6083	2 - 5616
		LOT 2,19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,551.36	$0.00	$0.00		
SECOND HALF	$1,551.35	$0.00	$0.00		
TOTAL	$3,102.71	$0.00	$0.00		Total Unpaid tax **$3,102.71**

Parnther Frederick E & Seney		001-11-389 -00030	$481.00	6118	2 - 5647
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,305.54	$1,305.54	$39.17	FREDERICK E & SENEY PARNTHER	03/13/2023
SECOND HALF	$1,305.54	$0.00	$0.00		
TOTAL	$2,611.08	$1,305.54	$39.17		Total Unpaid tax **$1,305.54**

UPPAL MOHINDER S & NARINDERJIT SINGH		001-11-390 -00210	$524.00	6152	2 - 5681
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,301.61	$0.00	$0.00		
SECOND HALF	$1,301.60	$0.00	$0.00		
TOTAL	$2,603.21	$0.00	$0.00		Total Unpaid tax **$2,603.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Archibong Archibong & Delia	LOT	001-11-391 -00030	$444.00	6160	2 - 5689

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,370.02	$1,370.02	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/02/2023
SECOND HALF	$1,370.01	$0.00	$0.00		
TOTAL	$2,740.03	$1,370.02	$0.00		

Total Unpaid tax **$1,370.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOULKER VINNEL	LOT	001-11-392 -00060	$524.00	6179	2 - 5707

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,520.97	$1,520.97	$76.05	CELINK REVERSE MORTGAGE 004-65310	05/16/2023
SECOND HALF	$1,520.96	$0.00	$0.00		
TOTAL	$3,041.93	$1,520.97	$76.05		

Total Unpaid tax **$1,520.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rodriguez Carlos C & Louise	LOT	001-11-392 -00070	$521.00	6180	2 - 5708

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.59	$0.00	$0.00		
SECOND HALF	$1,464.58	$0.00	$0.00		
TOTAL	$2,929.17	$0.00	$0.00		

Total Unpaid tax **$2,929.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GARDNER PATRICIA	LOT	001-11-402 -00150	$544.00	6210	2 - 5738

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,533.03	$0.00	$0.00		
SECOND HALF	$1,533.02	$0.00	$0.00		
TOTAL	$3,066.05	$0.00	$0.00		

Total Unpaid tax **$3,066.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AXIOS CAPITAL CORP	LOT	001-11-404 -00010	$575.00	6249	2 - 5776

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,909.44	$0.00	$0.00		
SECOND HALF	$1,909.44	$0.00	$0.00		
TOTAL	$3,818.88	$0.00	$0.00		

Total Unpaid tax **$3,818.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAYTON DAVID & TAYLOR RUTH	LOT	001-11-405 -00020	$509.00	6271	2 - 5798

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,309.35	$0.00	$0.00			
SECOND HALF	$1,309.35	$0.00	$0.00			
TOTAL	$2,618.70	$0.00	$0.00		Total Unpaid tax	**$2,618.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Taylor David Payton & R	LOT	001-11-405 -00210	$2.00	6288	2 - 5811

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.63	$0.00	$0.00			
SECOND HALF	$6.62	$0.00	$0.00			
TOTAL	$13.25	$0.00	$0.00		Total Unpaid tax	**$13.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simpson Allen & Sara	LOT	001-11-410 -00030	$521.00	6306	2 - 5829

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,441.09	$0.00	$0.00			
SECOND HALF	$1,441.09	$0.00	$0.00			
TOTAL	$2,882.18	$0.00	$0.00		Total Unpaid tax	**$2,882.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gray Lloyd	LOT	001-11-412 -00450	$544.00	6370	2 - 5890

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,587.19	$0.00	$0.00			
SECOND HALF	$1,587.19	$0.00	$0.00			
TOTAL	$3,174.38	$0.00	$0.00		Total Unpaid tax	**$3,174.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Castro Richard & Neilly Derick G	LOT	001-11-414 -00230	$494.00	6397	2 - 5917

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,786.46	$0.00	$0.00			
SECOND HALF	$1,786.45	$0.00	$0.00			
TOTAL	$3,572.91	$0.00	$0.00		Total Unpaid tax	**$3,572.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Levy Martel & Yvonne		001-11-415 -00040	$442.00	6428	2 - 5948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,560.69	$1,560.69	$46.82	MARTEL & YVONNE LEVY	03/31/2023
SECOND HALF	$1,560.69	$0.00	$0.00		
TOTAL	$3,121.38	$1,560.69	$46.82	Total Unpaid tax	**$1,560.69**

JONES BRYNELDA		001-11-415 -00110	$534.00	6435	2 - 5955
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,105.79	$2,105.79	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$2,105.78	$0.00	$0.00		
TOTAL	$4,211.57	$2,105.79	$0.00	Total Unpaid tax	**$2,105.78**

Wright Vincent		001-11-417 -00080	$374.00	6494	2 - 6012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,322.17	$0.00	$0.00		
SECOND HALF	$1,322.16	$0.00	$0.00		
TOTAL	$2,644.33	$0.00	$0.00	Total Unpaid tax	**$2,644.33**

SMITH STELLA B		001-11-417 -00270	$463.00	6512	2 - 6030
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,906.39	$0.00	$0.00		
SECOND HALF	$1,906.39	$0.00	$0.00		
TOTAL	$3,812.78	$0.00	$0.00	Total Unpaid tax	**$3,812.78**

St Clair Jr Lloyd & Marie		001-11-418 -00140	$442.00	6529	2 - 6046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,813.01	$1,813.01	$54.39	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$1,813.01	$0.00	$0.00		
TOTAL	$3,626.02	$1,813.01	$54.39	Total Unpaid tax	**$1,813.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMPSON GLADYS & BOLT TONI K		001-11-419 -00010	$510.00	6533	2 - 6050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,126.96	$0.00	$0.00		
SECOND HALF	$2,126.96	$0.00	$0.00		
TOTAL	$4,253.92	$0.00	$0.00	Total Unpaid tax	**$4,253.92**

Dacus Nancy & Stephanie		001-11-503 -00050	$303.00	6578	2 - 6091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,335.15	$0.00	$0.00		
SECOND HALF	$4,335.14	$0.00	$0.00		
TOTAL	$8,670.29	$0.00	$0.00	Total Unpaid tax	**$8,670.29**

Flowers Charlie & Ernestine		001-11-503 -00170	$372.00	6590	2 - 6103
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,393.79	$1,393.79	$0.00	SIGNATURE TITLE AGENCY	01/24/2023
SECOND HALF	$1,393.78	$0.00	$0.00		
TOTAL	$2,787.57	$1,393.79	$0.00	Total Unpaid tax	**$1,393.78**

DEIJH INC		001-11-503 -00250	$448.00	6598	2 - 6109
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,850.53	$0.00	$0.00		
SECOND HALF	$1,850.53	$0.00	$0.00		
TOTAL	$3,701.06	$0.00	$0.00	Total Unpaid tax	**$3,701.06**

Porteous Hector		001-11-503 -00350	$366.00	6608	2 - 6117
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.08	$0.00	$0.00		
SECOND HALF	$1,369.08	$0.00	$0.00		
TOTAL	$2,738.16	$0.00	$0.00	Total Unpaid tax	**$2,738.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		001-11-504 -00070	$66,927.00	6627	2 - 6134
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.25	$0.00	$0.00		
SECOND HALF	$1.25	$0.00	$0.00		
TOTAL	$2.50	$0.00	$0.00	Total Unpaid tax	**$2.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Waverly Hills Horse Farms Inc		001-17-016 -00020	$1.00	6670	2 - 6172
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.06	$0.00	$0.00		
SECOND HALF	$1.06	$0.00	$0.00		
TOTAL	$2.12	$0.00	$0.00	Total Unpaid tax	**$2.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZETLIN MAXWELL S (TRUST)		001-17-019 -0014A	$47.00	76244	2 - 70011
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$65.06	$0.00	$0.00		
SECOND HALF	$65.05	$0.00	$0.00		
TOTAL	$130.11	$0.00	$0.00	Total Unpaid tax	**$130.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RODRIGUEZ ADOLPH		001-19- D -01580	$1,500.00	6740	2 - 6212
		LOT 158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,179.95	$1,179.95	$0.00	SPANO ABSTRACT SERVICE CORP	01/06/2023
SECOND HALF	$1,179.94	$0.00	$0.00		
TOTAL	$2,359.89	$1,179.95	$0.00	Total Unpaid tax	**$1,179.94**

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	$1,720.00	6745	2 - 6217
		LOT 163			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,413.19	$0.00	$0.00		
SECOND HALF	$1,413.19	$0.00	$0.00		
TOTAL	$2,826.38	$0.00	$0.00	Total Unpaid tax	**$2,826.38**

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	$3,612.00	6751	2 - 6222
		LOT 169-170			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,108.17	$0.00	$0.00		
SECOND HALF	$3,108.16	$0.00	$0.00		
TOTAL	$6,216.33	$0.00	$0.00	Total Unpaid tax	**$6,216.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SABHARWAL SAHIL		001-19- D -01910	$1,506.00	6753	2 - 6224
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,300.26	$0.00	$0.00		
SECOND HALF	$1,300.25	$0.00	$0.00		
TOTAL	$2,600.51	$0.00	$0.00	Total Unpaid tax	**$2,600.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miscioscia Andrew & Kim		001-19- D -01990	$1,716.00	6759	2 - 6230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.81	$0.00	$0.00		
SECOND HALF	$1,348.80	$0.00	$0.00		
TOTAL	$2,697.61	$0.00	$0.00	Total Unpaid tax	**$2,697.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
8 MANSION LLC		001-19- D -02000	$2,795.00	6760	2 - 6231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,378.88	$2,378.88	$0.00	LAND BOUND SERVICES LLC	01/18/2023
SECOND HALF	$2,378.88	$0.00	$0.00		
TOTAL	$4,757.76	$2,378.88	$0.00	Total Unpaid tax	**$2,378.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAPLE CREST LLC		001-19- D -0221B	$377.00	74226	2 - 69504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$309.23	$0.00	$0.00		
SECOND HALF	$309.23	$0.00	$0.00		
TOTAL	$618.46	$0.00	$0.00	Total Unpaid tax	**$618.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SURILLO		001-19- D -02280	$3.00	74230	2 - 69508
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.17	$0.00	$0.00		
SECOND HALF	$3.16	$0.00	$0.00		
TOTAL	$6.33	$0.00	$0.00		

Total Unpaid tax **$6.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**001**	TAXES	**$25,951,634.58**		
UNPAID TAXES	**$734,161.91**	PAID TAXES	**$25,217,472.67**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**002**				
376 WIILLETS ROAD LLC		002-07-163 -00120 LOT	$941.00	6806	2 - 6270

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,255.21	$3,255.21	$0.00	Christopher Tiwari	01/04/2023
SECOND HALF	$3,255.20	$0.00	$0.00		
TOTAL	$6,510.41	$3,255.21	$0.00		

Total Unpaid tax **$3,255.20**

Katsman Leonard & Helena	002-07-165 -00050 LOT	$1,206.00	6833	2 - 6297

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,305.79	$4,305.79	$0.00	SSS SETTLEMENT SERVICES LLC	01/06/2023
SECOND HALF	$3,211.43	$0.00	$0.00		
TOTAL	$7,517.22	$4,305.79	$0.00		

Total Unpaid tax **$3,211.43**

KAPOOR SUNEET & ALKA	002-07-165 -00110 LOT	$2,281.00	6839	2 - 6303

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,918.74	$0.00	$0.00		
SECOND HALF	$7,918.74	$0.00	$0.00		
TOTAL	$15,837.48	$0.00	$0.00		

Total Unpaid tax **$15,837.48**

HE WENYUN	002-07-165 -00120 LOT	$1,751.00	6840	2 - 6304

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,946.49	$4,946.49	$0.00	WENYUN HE	02/10/2023
SECOND HALF	$4,946.48	$0.00	$0.00		
TOTAL	$9,892.97	$4,946.49	$0.00		

Total Unpaid tax **$4,946.48**

GOVIL FAMILY TRUST	002-07-166 -00070 LOT	$2,476.00	6848	2 - 6312

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,708.25	$0.00	$0.00		
SECOND HALF	$7,708.24	$0.00	$0.00		
TOTAL	$15,416.49	$0.00	$0.00		

Total Unpaid tax **$15,416.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Alan M & Cheryl I		002-07-168 -00300	$1,125.00	6901	2 - 6365
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,673.05	$3,673.05	$220.38	ALAN M & CHERYL I SIEGEL	06/14/2023
SECOND HALF	$3,673.05	$0.00	$0.00		
TOTAL	$7,346.10	$3,673.05	$220.38		

Total Unpaid tax **$3,673.05**

Kapchits Michail & Catherine		002-07-169 -00270- -	$2,358.00	6941	2 - 6405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,978.86	$0.00	$0.00		
SECOND HALF	$7,978.85	$0.00	$0.00		
TOTAL	$15,957.71	$0.00	$0.00		

Total Unpaid tax **$15,957.71**

128 PARKWAY LLC		002-07-170 -00370	$914.00	6971	2 - 6433
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,024.59	$3,024.59	$151.23	COLD RIVER LAND LLC	05/23/2023
SECOND HALF	$3,024.58	$0.00	$0.00		
TOTAL	$6,049.17	$3,024.59	$151.23		

Total Unpaid tax **$3,024.58**

Ghadami Matthew & Zolfaghari Minoo		002-07-171 -00280	$1,121.00	6994	2 - 6456
		LOT 28-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,848.15	$3,848.15	$76.96	MINOO ZOLFAGHARI	02/27/2023
SECOND HALF	$3,848.14	$0.00	$0.00		
TOTAL	$7,696.29	$3,848.15	$76.96		

Total Unpaid tax **$3,848.14**

TABARI & UZILOVA ROZALIA		002-07-173 -00040	$2,248.00	7011	2 - 6471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,757.15	$6,757.15	$135.14	ISAAC TABARI	02/17/2023
SECOND HALF	$6,757.14	$0.00	$0.00		
TOTAL	$13,514.29	$6,757.15	$135.14		

Total Unpaid tax **$6,757.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH HARJINDER		002-07-174 -00230	$481.00	7047	2 - 6505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,914.12	$0.00	$0.00			
SECOND HALF	$1,914.12	$0.00	$0.00			
TOTAL	$3,828.24	$0.00	$0.00		Total Unpaid tax	**$3,828.24**

AWAN FAWAD		002-07-175 -00030	$1,018.00	7070	2 - 6527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,251.23	$0.00	$0.00			
SECOND HALF	$3,251.22	$0.00	$0.00			
TOTAL	$6,502.45	$0.00	$0.00		Total Unpaid tax	**$6,502.45**

KAUR PARVINDERJIT		002-07-175 -00090	$1,017.00	7076	2 - 6533
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,127.87	$0.00	$0.00			
SECOND HALF	$3,127.86	$0.00	$0.00			
TOTAL	$6,255.73	$0.00	$0.00		Total Unpaid tax	**$6,255.73**

GOLD KEY HOMES LLC		002-07-175 -00210	$990.00	7081	2 - 6538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,873.08	$0.00	$0.00			
SECOND HALF	$3,873.07	$0.00	$0.00			
TOTAL	$7,746.15	$0.00	$0.00		Total Unpaid tax	**$7,746.15**

Khodosh I Rozental & Henry		002-07-190 -00030	$1,530.00	7090	2 - 6547
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,208.59	$0.00	$0.00			
SECOND HALF	$5,208.58	$0.00	$0.00			
TOTAL	$10,417.17	$0.00	$0.00		Total Unpaid tax	**$10,417.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GEORGE BENTY & SHANITA		002-07-192 -00120	$1,733.00	7129	2 - 6584
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,777.56	$0.00	$0.00		
SECOND HALF	$5,777.55	$0.00	$0.00		
TOTAL	$11,555.11	$0.00	$0.00	Total Unpaid tax	**$11,555.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN TING		002-07-193 -00060	$1,010.00	7153	2 - 6607
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,299.00	$0.00	$0.00		
SECOND HALF	$3,298.99	$0.00	$0.00		
TOTAL	$6,597.99	$0.00	$0.00	Total Unpaid tax	**$6,597.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRANCIS I LLC		002-07-201 -0030A	$951.00	7176	2 - 6629
		LOT 30A,30B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,912.53	$0.00	$0.00		
SECOND HALF	$1,912.53	$0.00	$0.00		
TOTAL	$3,825.06	$0.00	$0.00	Total Unpaid tax	**$3,825.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISAAC COHEN		002-07-201 -00510	$1.00	7179	2 - 6632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.58	$0.00	$0.00		
SECOND HALF	$2.57	$0.00	$0.00		
TOTAL	$5.15	$0.00	$0.00	Total Unpaid tax	**$5.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wiggington Jodi & Steven		002-07-206 -00010	$1,007.00	7217	2 - 6666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,995.44	$0.00	$0.00		
SECOND HALF	$1,995.44	$0.00	$0.00		
TOTAL	$3,990.88	$0.00	$0.00	Total Unpaid tax	**$3,990.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STIRRUP REALTY LLC		002-07-220 -00050	$582.00	7262	2 - 6707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,852.63	$0.00	$0.00		
SECOND HALF	$1,852.62	$0.00	$0.00		
TOTAL	$3,705.25	$0.00	$0.00		Total Unpaid tax **$3,705.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALSAEDI HAFEDH & SADEEQ		002-07-226 -00210	$4.00	7392	2 - 6828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.92	$0.00	$0.00		
SECOND HALF	$15.92	$0.00	$0.00		
TOTAL	$31.84	$0.00	$0.00		Total Unpaid tax **$31.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KRUGER MARLA & NOAM		002-07-227 -00100	$1,654.00	7403	2 - 6839
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,945.33	$5,945.33	$0.00	NOAM KRUGER	02/06/2023
SECOND HALF	$5,945.33	$0.00	$0.00		
TOTAL	$11,890.66	$5,945.33	$0.00		Total Unpaid tax **$5,945.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAROOQ BILAL & BILAL SIDRA		002-07-228 -00010	$895.00	7412	2 - 6848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,984.62	$0.00	$0.00		
SECOND HALF	$2,984.61	$0.00	$0.00		
TOTAL	$5,969.23	$0.00	$0.00		Total Unpaid tax **$5,969.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schiesser Keith & Joann		002-09-116 -00390	$695.00	7442	2 - 6876
		LOT 39-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,304.12	$2,304.12	$0.00	KEITH & JOANN SCHIESSER	02/07/2023
SECOND HALF	$2,304.12	$0.00	$0.00		
TOTAL	$4,608.24	$2,304.12	$0.00		Total Unpaid tax **$2,304.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZ FEHRA		002-09-227 -00090	$970.00	7761	2 - 7180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,963.32	$0.00	$0.00			
SECOND HALF	$1,963.31	$0.00	$0.00			
TOTAL	$3,926.63	$0.00	$0.00		Total Unpaid tax	**$3,926.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cronk Harold W & May B		002-09-344 -00010	$773.00	7824	2 - 7240
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,560.61	$0.00	$0.00			
SECOND HALF	$1,560.61	$0.00	$0.00			
TOTAL	$3,121.22	$0.00	$0.00		Total Unpaid tax	**$3,121.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENG EUGENE		002-09-345 -00320	$602.00	7860	2 - 7274
		LOT 32-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,329.60	$1,329.60	$53.18	HUNTER ROLLING FASHION INC	04/14/2023	
SECOND HALF	$1,329.59	$0.00	$0.00			
TOTAL	$2,659.19	$1,329.60	$53.18		Total Unpaid tax	**$1,329.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fisher Brian & Maria		002-09-345 -00400	$852.00	7862	2 - 7276
		LOT 40-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,037.45	$0.00	$0.00			
SECOND HALF	$2,037.44	$0.00	$0.00			
TOTAL	$4,074.89	$0.00	$0.00		Total Unpaid tax	**$4,074.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
14 ROSELLE ST REALTY INC		002-09-348 -09550	$7,656.00	7929	2 - 7340
		LOT 955-958			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,965.58	$0.00	$0.00			
SECOND HALF	$4,965.58	$0.00	$0.00			
TOTAL	$9,931.16	$0.00	$0.00		Total Unpaid tax	**$9,931.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHR HOLDINGS CORP		002-09-349 -10100	$5,442.00	7958	2 - 7368
		LOT 1010-1013			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,991.33	$2,991.33	$0.00	GHR HOLDINGS CORP	01/25/2023
SECOND HALF	$2,991.33	$0.00	$0.00		
TOTAL	$5,982.66	$2,991.33	$0.00	Total Unpaid tax	**$2,991.33**

Parker Rachel J & Everett		002-09-361 -01090	$496.00	8119	2 - 7528
		LOT 109-110			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$877.91	$0.00	$0.00		
SECOND HALF	$877.91	$0.00	$0.00		
TOTAL	$1,755.82	$0.00	$0.00	Total Unpaid tax	**$1,755.82**

R W Corp		002-09-362 -00850	$19.00	8145	2 - 7554
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45.95	$0.00	$0.00		
SECOND HALF	$45.95	$0.00	$0.00		
TOTAL	$91.90	$0.00	$0.00	Total Unpaid tax	**$91.90**

FRAME JR WALTER B & MARY ANN TRUST		002-09-366 -00110	$8,298.00	77199	2 - 70575
		LOT 11-15,70-75			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,375.99	$5,375.99	$0.00	MUSSINA MINEOLA LLC	01/30/2023
SECOND HALF	$5,375.98	$0.00	$0.00		
TOTAL	$10,751.97	$5,375.99	$0.00	Total Unpaid tax	**$5,375.98**

LEVY CHRISTINE & SCOTT		002-09-377 -00360	$577.00	8285	2 - 7688
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,209.25	$0.00	$0.00		
SECOND HALF	$1,209.24	$0.00	$0.00		
TOTAL	$2,418.49	$0.00	$0.00	Total Unpaid tax	**$2,418.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAVENLY LAND TRUST		002-09-378 -00190	$431.00	8305	2 - 7708
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$795.69	$795.69	$0.00	Jennifer Gunn	02/08/2023
SECOND HALF	$795.68	$0.00	$0.00		
TOTAL	$1,591.37	$795.69	$0.00		

Total Unpaid tax **$795.68**

Debellis Maurizio & Lisa		002-09-379 -00510	$658.00	8317	2 - 7720
		LOT 51-52,250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.07	$1,214.07	$0.00	Maurizio DeBellis Debellis	02/04/2023
SECOND HALF	$1,214.06	$0.00	$0.00		
TOTAL	$2,428.13	$1,214.07	$0.00		

Total Unpaid tax **$1,214.06**

Palumbo Gerardo & Olesia		002-09-525 -00390	$640.00	8391	2 - 7788
		LOT 39,302			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,351.93	$1,351.93	$0.00	JACK DAFONTE	02/10/2023
SECOND HALF	$1,351.92	$0.00	$0.00		
TOTAL	$2,703.85	$1,351.93	$0.00		

Total Unpaid tax **$1,351.92**

FLORIO TRUST		002-09-525 -02970	$563.00	8430	2 - 7825
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.89	$1,114.89	$33.45	SHIRLEY FLORIO	03/13/2023
SECOND HALF	$1,114.89	$0.00	$0.00		
TOTAL	$2,229.78	$1,114.89	$33.45		

Total Unpaid tax **$1,114.89**

PRESTIGE CONTRACTING & DEVELOPMENT LLC		002-09-541 -00040	$1,935.00	8529	2 - 7920
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,067.56	$7,067.56	$212.03	KAUR AMARJIT	03/08/2023
SECOND HALF	$7,067.55	$0.00	$0.00		
TOTAL	$14,135.11	$7,067.56	$212.03		

Total Unpaid tax **$7,067.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Noorollah Iraj		002-09-541 -00190	$1,699.00	8538	2 - 7929
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,484.87	$4,484.87	$0.00	IRAJ & SHIDROKH NOOROLLAH	01/23/2023
SECOND HALF	$4,484.87	$0.00	$0.00		
TOTAL	$8,969.74	$4,484.87	$0.00		

Total Unpaid tax **$4,484.87**

DRUZ ARI & REGINA		002-09-542 -00090	$1,870.00	8555	2 - 7946
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,416.07	$5,416.07	$0.00	Ari Druz	02/10/2023
SECOND HALF	$5,416.06	$0.00	$0.00		
TOTAL	$10,832.13	$5,416.07	$0.00		

Total Unpaid tax **$5,416.06**

SUN ZHE & WEI		002-09-545 -00400	$1,620.00	8646	2 - 8031
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,936.60	$2,936.60	$58.73	ZHE SUN	02/27/2023
SECOND HALF	$2,936.60	$0.00	$0.00		
TOTAL	$5,873.20	$2,936.60	$58.73		

Total Unpaid tax **$2,936.60**

KNAPP MARCEL & GRANVILLE KRISTINA		002-09-545 -00580	$1,091.00	8664	2 - 8049
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,970.49	$0.00	$0.00		
SECOND HALF	$1,970.49	$0.00	$0.00		
TOTAL	$3,940.98	$0.00	$0.00		

Total Unpaid tax **$3,940.98**

Keys Sanford H & Stephanie C		002-09-545 -00850	$1,095.00	8691	2 - 8076
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,319.63	$0.00	$0.00		
SECOND HALF	$2,319.62	$0.00	$0.00		
TOTAL	$4,639.25	$0.00	$0.00		

Total Unpaid tax **$4,639.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERGOLIS PETER H & JOANNE		002-09-545 -00890	$748.00	8695	2 - 8080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,165.35	$1,165.35	$0.00	NATIONSTAR MORTGAGE DBA MR COOPER 001-12322	01/31/2023
SECOND HALF	$1,165.35	$0.00	$0.00		
TOTAL	$2,330.70	$1,165.35	$0.00		

Total Unpaid tax **$1,165.35**

KHURRAM RAO		002-09-546 -00140	$826.00	8712	2 - 8095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$786.28	$0.00	$0.00		
SECOND HALF	$786.27	$0.00	$0.00		
TOTAL	$1,572.55	$0.00	$0.00		

Total Unpaid tax **$1,572.55**

Masterson James E & Julia C		002-09-567 -00090	$887.00	8809	2 - 8188
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,657.23	$1,657.23	$0.00	JULIA C MASTERSON	01/30/2023
SECOND HALF	$1,657.22	$0.00	$0.00		
TOTAL	$3,314.45	$1,657.23	$0.00		

Total Unpaid tax **$1,657.22**

Cadugan James & Kerrie		002-09-567 -04150	$968.00	8817	2 - 8196
		LOT 415-417			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,726.57	$1,726.57	$34.53	JAMES CADUGAN	02/27/2023
SECOND HALF	$1,726.57	$0.00	$0.00		
TOTAL	$3,453.14	$1,726.57	$34.53		

Total Unpaid tax **$1,726.57**

RAFFO ADAM & CINTHIA		002-09-570 -00150	$917.00	8862	2 - 8241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.62	$0.00	$0.00		
SECOND HALF	$1,769.62	$0.00	$0.00		
TOTAL	$3,539.24	$0.00	$0.00		

Total Unpaid tax **$3,539.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MICELI ROBERT J		002-09-587 -00110	$876.00	8887	2 - 8266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,472.02	$1,472.02	$44.15	ROBERT J & EVELYN S MICELI	03/31/2023
SECOND HALF	$1,472.01	$0.00	$0.00		
TOTAL	$2,944.03	$1,472.02	$44.15		

Total Unpaid tax **$1,472.01**

GARSON PROPERTIES LLC		002-09-588 -00110	$707.00	8913	2 - 8290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,358.29	$0.00	$0.00		
SECOND HALF	$1,358.29	$0.00	$0.00		
TOTAL	$2,716.58	$0.00	$0.00		

Total Unpaid tax **$2,716.58**

CASOLA FRANCES G TRUST		002-09-599 -00190	$551.00	8935	2 - 8311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,092.05	$1,092.05	$21.84	ISLAND ESTATES ABSTRACT LLC	02/28/2023
SECOND HALF	$1,092.05	$0.00	$0.00		
TOTAL	$2,184.10	$1,092.05	$21.84		

Total Unpaid tax **$1,092.05**

Lee David & Barbara J		002-09-599 -00230	$622.00	8939	2 - 8315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,330.17	$0.00	$0.00		
SECOND HALF	$1,330.16	$0.00	$0.00		
TOTAL	$2,660.33	$0.00	$0.00		

Total Unpaid tax **$2,660.33**

LAFFEY BRIAN		002-09-599 -00250	$646.00	8941	2 - 8317
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,361.60	$1,361.60	$0.00	BRIAN LAFFEY	02/07/2023
SECOND HALF	$1,361.59	$0.00	$0.00	BRIAN LAFFEY	08/29/2023
TOTAL	$2,723.19	$1,361.60	$0.00		

Total Unpaid tax **$1,361.59**

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	2 - 8374
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,190.74	$0.00	$0.00			
SECOND HALF	$1,190.74	$0.00	$0.00			
TOTAL	$2,381.48	$0.00	$0.00		Total Unpaid tax	**$2,381.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thukral Ramesh & Tripta		002-09-601 -00670	$1,091.00	9025	2 - 8397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,208.96	$0.00	$0.00			
SECOND HALF	$1,208.95	$0.00	$0.00			
TOTAL	$2,417.91	$0.00	$0.00		Total Unpaid tax	**$2,417.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ahern John & Susan		002-10- B -03450	$1,069.00	9267	2 - 8632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$897.10	$897.10	$0.00	JOHN T AHERN	01/12/2023	
SECOND HALF	$897.09	$0.00	$0.00			
TOTAL	$1,794.19	$897.10	$0.00		Total Unpaid tax	**$897.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOSTWICK HOLDINGS LLC		002-10- B -03730	$2,300.00	9279	2 - 8642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,345.11	$2,345.11	$0.00	SELECT PORTFOLIO SERVICING 004-48100	01/27/2023	
SECOND HALF	$2,345.10	$0.00	$0.00			
TOTAL	$4,690.21	$2,345.11	$0.00		Total Unpaid tax	**$2,345.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPAROTO FRANK & LIDIA		002-10-290 -00130	$1,260.00	9347	2 - 8692
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,025.86	$1,025.86	$0.00	FRANK & LIDIA LIPAROTO	02/03/2023	
SECOND HALF	$1,025.85	$0.00	$0.00			
TOTAL	$2,051.71	$1,025.86	$0.00		Total Unpaid tax	**$1,025.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIL RIZEL		002-10-291 -00710	$2,673.00	9394	2 - 8738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,616.35	$0.00	$0.00			
SECOND HALF	$2,616.35	$0.00	$0.00			
TOTAL	$5,232.70	$0.00	$0.00		Total Unpaid tax	**$5,232.70**

WEI JIYING		002-10-291 -00810	$4,249.00	9402	2 - 8743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,950.39	$0.00	$0.00			
SECOND HALF	$3,950.38	$0.00	$0.00			
TOTAL	$7,900.77	$0.00	$0.00		Total Unpaid tax	**$7,900.77**

Schmidt Joseph & Valerie		002-10-321 -00090	$1,693.00	9411	2 - 8751
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,603.16	$0.00	$0.00			
SECOND HALF	$1,603.16	$0.00	$0.00			
TOTAL	$3,206.32	$0.00	$0.00		Total Unpaid tax	**$3,206.32**

FRIEDMAN EFRAT S		002-19- C -00480	$1,728.00	9486	2 - 8811
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,962.45	$1,962.45	$58.87	Dr. Efrat Fridman	03/11/2023	
SECOND HALF	$1,962.44	$0.00	$0.00			
TOTAL	$3,924.89	$1,962.45	$58.87		Total Unpaid tax	**$1,962.44**

KUMAR ASHOK		002-19- C -00610	$4,851.00	9493	2 - 8817
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,006.32	$0.00	$0.00			
SECOND HALF	$4,006.32	$0.00	$0.00			
TOTAL	$8,012.64	$0.00	$0.00		Total Unpaid tax	**$8,012.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGER ALICIA		002-19- D -01800	$1,718.00	9517	2 - 8837
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,615.83	$1,615.83	$48.47	JON & ALICIA SINGER	03/03/2023
SECOND HALF	$1,615.83	$0.00	$0.00		
TOTAL	$3,231.66	$1,615.83	$48.47		

Total Unpaid tax **$1,615.83**

ZZTOPS 33 LLC		002-19- E -00410	$1,470.00	9533	2 - 8850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,328.76	$1,328.76	$0.00	ZZTOPS 33 LLC	02/10/2023
SECOND HALF	$1,328.75	$0.00	$0.00		
TOTAL	$2,657.51	$1,328.76	$0.00		

Total Unpaid tax **$1,328.75**

HASSAN RAO NAVEED & ALI		002-19- E -00810	$1,139.00	9550	2 - 8865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$965.69	$0.00	$0.00		
SECOND HALF	$965.69	$0.00	$0.00		
TOTAL	$1,931.38	$0.00	$0.00		

Total Unpaid tax **$1,931.38**

Lecraw D		002-19- E -04470	$1.00	9581	2 - 8894
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.06	$0.00	$0.00		
SECOND HALF	$1.06	$0.00	$0.00		
TOTAL	$2.12	$0.00	$0.00		

Total Unpaid tax **$2.12**

JIN MING REAL ESTATE CORP		002-19- E -11350	$2,012.00	9609	2 - 8919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,621.11	$0.00	$0.00		
SECOND HALF	$1,621.10	$0.00	$0.00		
TOTAL	$3,242.21	$0.00	$0.00		

Total Unpaid tax **$3,242.21**

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	2 - 8931
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,587.33	$0.00	$0.00			
SECOND HALF	$1,587.32	$0.00	$0.00			
TOTAL	$3,174.65	$0.00	$0.00		Total Unpaid tax	**$3,174.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAFRESHI MAHMOOD TRUST		002-19- E -11540	$1,290.00	9626	2 - 8934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,211.61	$1,211.61	$0.00	DR & MRS M TAFRESHI	01/19/2023	
SECOND HALF	$1,211.60	$0.00	$0.00			
TOTAL	$2,423.21	$1,211.61	$0.00		Total Unpaid tax	**$1,211.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bernsim Corp		002-19- E -11840	$104.00	9646	2 - 8951
		LOT 1184			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.03	$0.00	$0.00			
SECOND HALF	$18.03	$0.00	$0.00			
TOTAL	$36.06	$0.00	$0.00		Total Unpaid tax	**$36.06**

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	2 - 8965
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$58.05	$0.00	$0.00			
SECOND HALF	$58.05	$0.00	$0.00			
TOTAL	$116.10	$0.00	$0.00		Total Unpaid tax	**$116.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Connors Virginia		002-19-016 -00100	$997.00	9750	2 - 9048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$987.86	$987.86	$0.00	EST OF VIRGINIA ANN CONNORS	01/11/2023	
SECOND HALF	$987.85	$0.00	$0.00			
TOTAL	$1,975.71	$987.86	$0.00		Total Unpaid tax	**$987.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Virata Marlyn & Hector T		002-19-019 -00350	$1,144.00	9793	2 - 9089
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,074.41	$1,074.41	$53.72	MARLYN VIRATA	05/31/2023
SECOND HALF	$1,074.40	$0.00	$0.00		
TOTAL	$2,148.81	$1,074.41	$53.72		

Total Unpaid tax **$1,074.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**002**	TAXES	**$15,095,264.50**		
UNPAID TAXES	**$291,653.01**	PAID TAXES	**$14,803,611.49**		

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	$1,710.00	9867	2 - 9156

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,972.79	$0.00	$0.00		
SECOND HALF	$2,972.79	$0.00	$0.00		
TOTAL	$5,945.58	$0.00	$0.00	Total Unpaid tax	**$5,945.58**

Thall R		003-06- B03-00200 LOT	$1,082.00	9886	2 - 9175

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,247.19	$0.00	$0.00		
SECOND HALF	$2,247.19	$0.00	$0.00		
TOTAL	$4,494.38	$0.00	$0.00	Total Unpaid tax	**$4,494.38**

352 WEST 123RD STREET LLC		003-06- B04-00260 LOT	$1,860.00	9897	2 - 9186

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,442.24	$3,442.24	$103.27	352 WEST 123RD STREET LLC	03/10/2023
SECOND HALF	$3,442.24	$0.00	$0.00		
TOTAL	$6,884.48	$3,442.24	$103.27	Total Unpaid tax	**$3,442.24**

Tomassi Paul & Jeanne		003-06- B05-04300 LOT	$1,013.00	9957	2 - 9239

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,748.76	$1,748.76	$0.00	JEANNE E TOMASSI	01/26/2023
SECOND HALF	$1,748.76	$0.00	$0.00		
TOTAL	$3,497.52	$1,748.76	$0.00	Total Unpaid tax	**$1,748.76**

LAZAROAIE MIHAIL & FLORENTINA		003-06- B05-04650 LOT	$1,359.00	72577	2 - 68415

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,639.33	$0.00	$0.00		
SECOND HALF	$2,639.32	$0.00	$0.00		
TOTAL	$5,278.65	$0.00	$0.00	Total Unpaid tax	**$5,278.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MEDCOR HOLDING CO		003-06-024 -03160	$282.00	73319	2 - 68989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$579.07	$0.00	$0.00			
SECOND HALF	$579.07	$0.00	$0.00			
TOTAL	$1,158.14	$0.00	$0.00		Total Unpaid tax	**$1,158.14**

JANSSEN PROPERTIES INC		003-06-053 -00360	$9,817.00	10047	2 - 9325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,647.27	$0.00	$0.00			
SECOND HALF	$6,647.27	$0.00	$0.00			
TOTAL	$13,294.54	$0.00	$0.00		Total Unpaid tax	**$13,294.54**

JS ROSLYN LLC		003-06-05315-00160	$1,550.00	10103	2 - 9371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,207.92	$3,207.92	$0.00	Edward Berman	02/08/2023	
SECOND HALF	$3,207.92	$0.00	$0.00			
TOTAL	$6,415.84	$3,207.92	$0.00		Total Unpaid tax	**$3,207.92**

LI QINGYING		003-06-05316-00110	$1,207.00	10119	2 - 9387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,226.15	$0.00	$0.00			
SECOND HALF	$2,226.14	$0.00	$0.00			
TOTAL	$4,452.29	$0.00	$0.00		Total Unpaid tax	**$4,452.29**

R1 DIMARIA REALTY LLC		003-06-05319-01700	$9,378.00	10171	2 - 9439
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,851.00	$5,851.00	$117.02	RL DIMARIA REALTY LLC	02/21/2023	
SECOND HALF	$5,850.99	$0.00	$0.00			
TOTAL	$11,701.99	$5,851.00	$117.02		Total Unpaid tax	**$5,850.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laitman Arthur S & Lauren G		003-06-05322-00210	$1,678.00	10217	2 - 9484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,104.82	$3,104.82	$0.00	Steven Galiano	01/20/2023
SECOND HALF	$3,104.81	$0.00	$0.00	STEVEN N GALIANO	08/31/2023
TOTAL	$6,209.63	$3,104.82	$0.00		Total Unpaid tax **$3,104.81**

CHEN BI FANG		003-06-058 -00890	$1,711.00	10269	2 - 9534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,626.60	$0.00	$0.00		
SECOND HALF	$3,626.59	$0.00	$0.00		
TOTAL	$7,253.19	$0.00	$0.00		Total Unpaid tax **$7,253.19**

SAVOCCHI ALLYSON & FRANK		003-06-073 -00020	$788.00	10301	2 - 9566
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,539.52	$1,539.52	$0.00	FRANK & ALLYSON SAVOCCHI	02/10/2023
SECOND HALF	$1,539.51	$0.00	$0.00		
TOTAL	$3,079.03	$1,539.52	$0.00		Total Unpaid tax **$1,539.51**

Michelini Gerald & Joan		003-06-076 -00770	$4.00	10386	2 - 9632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.03	$0.00	$0.00		
SECOND HALF	$7.03	$0.00	$0.00		
TOTAL	$14.06	$0.00	$0.00		Total Unpaid tax **$14.06**

KIMMELMAN MICHAEL & BRIAN & RITA &		003-06-085 -00040	$1,389.00	10413	2 - 9657
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,887.73	$2,887.73	$0.00	XENOPHON & ELENI PAPASIMAKIS	02/10/2023
SECOND HALF	$2,887.72	$0.00	$0.00		
TOTAL	$5,775.45	$2,887.73	$0.00		Total Unpaid tax **$2,887.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cannata Jerome R & Kathleen		003-06-085 -00080	$1,125.00	10417	2 - 9661
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,413.57	$0.00	$0.00		
SECOND HALF	$2,413.57	$0.00	$0.00		
TOTAL	$4,827.14	$0.00	$0.00	Total Unpaid tax	**$4,827.14**

Moi Tim W & Aikawa Katsumi		003-06-085 -00230	$1,440.00	10429	2 - 9673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,214.16	$3,214.16	$96.42	TIM W. MOI	03/13/2023
SECOND HALF	$3,214.16	$0.00	$0.00		
TOTAL	$6,428.32	$3,214.16	$96.42	Total Unpaid tax	**$3,214.16**

Hameed Sameera & R		003-06-088 -0004C	$1,733.00	10442	2 - 9686
		LOT 4C & 4D			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,802.73	$3,802.73	$0.00	RIZWANULLAH HAMEED	02/10/2023
SECOND HALF	$3,802.72	$0.00	$0.00		
TOTAL	$7,605.45	$3,802.73	$0.00	Total Unpaid tax	**$3,802.72**

CERIBELLI MARIE & EDMUND		003-06-090 -00190	$739.00	10465	2 - 9709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,731.23	$1,731.23	$34.62	EDMUND & MARIE CERIBELLI	02/23/2023
SECOND HALF	$1,731.22	$0.00	$0.00		
TOTAL	$3,462.45	$1,731.23	$34.62	Total Unpaid tax	**$1,731.22**

Jesperson Helene & Karen		003-07- B -00390	$803.00	10494	2 - 9738
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,581.38	$0.00	$0.00		
SECOND HALF	$1,581.37	$0.00	$0.00		
TOTAL	$3,162.75	$0.00	$0.00	Total Unpaid tax	**$3,162.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zwerdling Trust		003-07- B -00490	$1,140.00	10502	2 - 9744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,883.70	$1,883.70	$56.51	IAN ZWERDLING	03/10/2023
SECOND HALF	$1,883.69	$0.00	$0.00		
TOTAL	$3,767.39	$1,883.70	$56.51		

Total Unpaid tax **$1,883.69**

AKHUNOV SIMKHO		003-07- B -05450	$1,095.00	10525	2 - 9758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$725.43	$725.43	$0.00	SINKHO AKHUNOV	02/07/2023
SECOND HALF	$725.42	$0.00	$0.00		
TOTAL	$1,450.85	$725.43	$0.00		

Total Unpaid tax **$725.42**

N H T R REALTY CORP		003-07- B -05500	$2,903.00	10529	2 - 9762
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,722.19	$1,722.19	$86.11	NHTR REALTY CORP	05/10/2023
SECOND HALF	$1,722.19	$0.00	$0.00		
TOTAL	$3,444.38	$1,722.19	$86.11		

Total Unpaid tax **$1,722.19**

N H T R Realty Corp		003-07- B -05530	$3,240.00	10531	2 - 9764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,874.70	$1,874.70	$93.74	NHTR REALTY CORP	05/10/2023
SECOND HALF	$1,874.70	$0.00	$0.00		
TOTAL	$3,749.40	$1,874.70	$93.74		

Total Unpaid tax **$1,874.70**

JANNOTTA NB LLC		003-07- D -02300	$8,268.00	10544	2 - 9773
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,086.49	$8,086.49	$485.18	MEGA BURGERS V CORP	06/30/2023
SECOND HALF	$8,086.49	$0.00	$0.00		
TOTAL	$16,172.98	$8,086.49	$485.18		

Total Unpaid tax **$8,086.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAND HARVEY E		003-07- E -0939U-CA0055-00007	$886.00	10577	2 - 9804
		LOT 939 CA 55 UNIT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,959.45	$0.00	$0.00		
SECOND HALF	$1,959.45	$0.00	$0.00		
TOTAL	$3,918.90	$0.00	$0.00		Total Unpaid tax **$3,918.90**

BHARGAVA KOMAL & BHARGAVA UDAY		003-07- E -0959U-CA0152-00139	$884.00	10678	2 - 9905
		LOT 959 CA 152 UNIT 139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,996.26	$1,996.26	$0.00	Komal Bhargava	02/10/2023
SECOND HALF	$1,996.25	$0.00	$0.00		
TOTAL	$3,992.51	$1,996.26	$0.00		Total Unpaid tax **$1,996.25**

DAKODEER LLC		003-07- E -0961U-CA0147-00088	$1,015.00	10713	2 - 9939
		LOT 961 CA 147 UNIT 88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,455.07	$2,455.07	$49.10	MARK ROSEN	02/20/2023
SECOND HALF	$2,455.07	$0.00	$0.00		
TOTAL	$4,910.14	$2,455.07	$49.10		Total Unpaid tax **$2,455.07**

GICK CHRISTOPHER & REBECCA		003-07- E -0961U-CA0147-00100	$1,042.00	10725	2 - 9951
		LOT 961 CA 147 UNIT 100			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,419.80	$2,419.80	$169.39	IONE DRIVE LLC	07/07/2023
SECOND HALF	$2,419.80	$0.00	$0.00		
TOTAL	$4,839.60	$2,419.80	$169.39		Total Unpaid tax **$2,419.80**

Mufson Harold & Hera		003-07- F -07320	$9.00	10795	2 - 10014
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20.93	$0.00	$0.00		
SECOND HALF	$20.92	$0.00	$0.00		
TOTAL	$41.85	$0.00	$0.00		Total Unpaid tax **$41.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cinque Joseph & Gina		003-07- G -00660	$758.00	10842	2 - 10052
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,083.43	$0.00	$0.00		
SECOND HALF	$2,083.43	$0.00	$0.00		
TOTAL	$4,166.86	$0.00	$0.00	Total Unpaid tax	**$4,166.86**

JIA BOZHENG & LI YING		003-07- G -03230	$632.00	10860	2 - 10068
		LOT 323,324,725			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,640.29	$1,640.29	$0.00	YING LI	01/24/2023
SECOND HALF	$1,640.28	$0.00	$0.00		
TOTAL	$3,280.57	$1,640.29	$0.00	Total Unpaid tax	**$1,640.28**

Larsen Robert		003-07- G -05030	$721.00	10867	2 - 10075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,742.40	$0.00	$0.00		
SECOND HALF	$1,742.39	$0.00	$0.00		
TOTAL	$3,484.79	$0.00	$0.00	Total Unpaid tax	**$3,484.79**

190 MINEOLA AVE MANAGEMENT LLC		003-07- G -05310	$18,381.00	10875	2 - 10083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15,819.62	$15,819.62	$0.00	190 MINEOLA AVE LLC	02/09/2023
SECOND HALF	$15,819.61	$0.00	$0.00		
TOTAL	$31,639.23	$15,819.62	$0.00	Total Unpaid tax	**$15,819.61**

Rubin Mark & Lorraine		003-07- G -06270	$720.00	10883	2 - 10088
		LOT 627-628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,843.04	$0.00	$0.00		
SECOND HALF	$1,843.04	$0.00	$0.00		
TOTAL	$3,686.08	$0.00	$0.00	Total Unpaid tax	**$3,686.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
190 MINEOLA AVE MANAGEMENT LLC		003-07- G -09630	$1,855.00	72578	2 - 68416
		LOT 963			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,548.88	$1,548.88	$0.00	190 MINEOLA AVE LLC	02/09/2023
SECOND HALF	$1,548.87	$0.00	$0.00		
TOTAL	$3,097.75	$1,548.88	$0.00	Total Unpaid tax	**$1,548.87**

210 MINEOLA AVENUE LLC		003-07- G -09640	$4,284.00	72579	2 - 68417
		LOT 964			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,363.99	$4,363.99	$0.00	210 MINEOLA AVENUE LLC	02/09/2023
SECOND HALF	$4,363.99	$0.00	$0.00		
TOTAL	$8,727.98	$4,363.99	$0.00	Total Unpaid tax	**$4,363.99**

Johnson Andrew & Nancy		003-07- H -00060	$690.00	10918	2 - 10118
		LOT 6,7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,682.89	$1,682.89	$0.00	ANDREW & NANCY JOHNSON	02/08/2023
SECOND HALF	$1,682.89	$0.00	$0.00		
TOTAL	$3,365.78	$1,682.89	$0.00	Total Unpaid tax	**$1,682.89**

BIZLANTIS, LLC		003-07- H -00380	$847.00	10923	2 - 10123
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$942.45	$942.45	$0.00	BIZLANTIS, LLC	01/31/2023
SECOND HALF	$942.44	$0.00	$0.00		
TOTAL	$1,884.89	$942.45	$0.00	Total Unpaid tax	**$942.44**

BIZLANTIS, LLC		003-07- H -00400	$2,848.00	10924	2 - 10124
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,186.84	$3,186.84	$0.00	BIZLANTIS, LLC	01/31/2023
SECOND HALF	$3,186.83	$0.00	$0.00		
TOTAL	$6,373.67	$3,186.84	$0.00	Total Unpaid tax	**$3,186.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pourrabbani Mahnaz		003-07- H -05120	$545.00	10953	2 - 10150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,422.02	$1,422.02	$0.00	MAHNAZ POURRABBANI	02/10/2023	
SECOND HALF	$1,422.01	$0.00	$0.00	MAHNAZ POURRABBANI	08/10/2023	
TOTAL	$2,844.03	$1,422.02	$0.00		Total Unpaid tax	**$1,422.01**

2 POTTERS LANE LLC	003-07- P -00170	$1,128.00	11041	2 - 10232	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,006.96	$2,006.96	$0.00	CONNECT ONE BANK 001-48860	01/31/2023	
SECOND HALF	$2,006.95	$0.00	$0.00			
TOTAL	$4,013.91	$2,006.96	$0.00		Total Unpaid tax	**$2,006.95**

2 POTTERS LANE LLC	003-07- P -00290	$54.00	11042	2 - 10233	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$125.59	$125.59	$0.00	CONNECT ONE BANK 001-48860	01/31/2023	
SECOND HALF	$125.59	$0.00	$0.00			
TOTAL	$251.18	$125.59	$0.00		Total Unpaid tax	**$125.59**

MUDICK CHESTER & THELMA	003-07- P -00300	$34.00	11043	2 - 10234	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$79.07	$0.00	$0.00			
SECOND HALF	$79.06	$0.00	$0.00			
TOTAL	$158.13	$0.00	$0.00		Total Unpaid tax	**$158.13**

Luckman Robert & Michelle	003-07-001 -03260	$1,945.00	11065	2 - 10254	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,514.45	$0.00	$0.00			
SECOND HALF	$4,514.44	$0.00	$0.00			
TOTAL	$9,028.89	$0.00	$0.00		Total Unpaid tax	**$9,028.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishbach Lauren Aaron		003-07-001 -03290	$14.00	11068	2 - 10256
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$32.56	$32.56	$0.00	EDGE ABSTRACT LLC	02/10/2023
SECOND HALF	$32.56	$0.00	$0.00		
TOTAL	$65.12	$32.56	$0.00	Total Unpaid tax	**$32.56**

KOO BON S & GRACE		003-07-002 -02220	$1,793.00	72539	2 - 68383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,555.17	$3,555.17	$142.21	BON S & GRACE KOO	04/28/2023
SECOND HALF	$3,555.16	$0.00	$0.00		
TOTAL	$7,110.33	$3,555.17	$142.21	Total Unpaid tax	**$3,555.16**

14 ELM REALTY LLC		003-07-009 -07160	$560.00	11163	2 - 10345
		LOT 716,718			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,500.36	$0.00	$0.00		
SECOND HALF	$1,500.35	$0.00	$0.00		
TOTAL	$3,000.71	$0.00	$0.00	Total Unpaid tax	**$3,000.71**

Davoudi David & Fariba		003-07-014 -01580	$655.00	11213	2 - 10392
		LOT 158-159			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,706.44	$1,706.44	$0.00	DAVID & FARIBA DAVOUDI	02/09/2023
SECOND HALF	$1,706.43	$0.00	$0.00		
TOTAL	$3,412.87	$1,706.44	$0.00	Total Unpaid tax	**$1,706.43**

SAGLIMBENI JR VICTOR & SUGARMAN ANNE &		003-07-015 -07680	$688.00	11221	2 - 10400
		LOT 768,770,772			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,896.38	$0.00	$0.00		
SECOND HALF	$1,896.37	$0.00	$0.00		
TOTAL	$3,792.75	$0.00	$0.00	Total Unpaid tax	**$3,792.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rousso Faith		003-07-020 -00840	$2,149.00	11303	2 - 10479
		LOT 84,595			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,188.32	$4,188.32	$0.00	FAITH ROUSSO	02/09/2023
SECOND HALF	$4,188.32	$0.00	$0.00		
TOTAL	$8,376.64	$4,188.32	$0.00	Total Unpaid tax	**$4,188.32**

RICKI MAC LLC		003-07-020 -01960	$2,597.00	11313	2 - 10488
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,127.87	$4,127.87	$247.67	ATLANTIS NATIONAL SERVICES	06/29/2023
SECOND HALF	$4,127.86	$0.00	$0.00		
TOTAL	$8,255.73	$4,127.87	$247.67	Total Unpaid tax	**$4,127.86**

Schwalbe Brandon & Karen		003-07-032 -02360	$1,286.00	11490	2 - 10655
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.97	$0.00	$0.00		
SECOND HALF	$2,099.98	$0.00	$0.00		
TOTAL	$4,199.95	$0.00	$0.00	Total Unpaid tax	**$4,199.95**

XIE YUEQIN LUNA		003-07-037 -00830	$891.00	11522	2 - 10687
		LOT 83-84			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,549.73	$2,549.73	$0.00	Yueqin Xie	01/07/2023
SECOND HALF	$2,549.72	$0.00	$0.00		
TOTAL	$5,099.45	$2,549.73	$0.00	Total Unpaid tax	**$2,549.72**

Leu Chin & Jennifer		003-07-045 -03360	$1,149.00	11663	2 - 10822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,167.83	$3,167.83	$158.39	Justin Leu	05/26/2023
SECOND HALF	$3,167.82	$0.00	$0.00		
TOTAL	$6,335.65	$3,167.83	$158.39	Total Unpaid tax	**$3,167.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SARV 2 PROPERTIES LLC		003-07-047 -00250	$527.00	11668	2 - 10827
		LOT 25,840			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,375.73	$0.00	$0.00		
SECOND HALF	$1,375.72	$0.00	$0.00		
TOTAL	$2,751.45	$0.00	$0.00	Total Unpaid tax	**$2,751.45**

DAVOODI MOURIS		003-07-047 -08310	$668.00	11690	2 - 10849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,057.61	$0.00	$0.00		
SECOND HALF	$2,057.61	$0.00	$0.00		
TOTAL	$4,115.22	$0.00	$0.00	Total Unpaid tax	**$4,115.22**

SARV 2 PROPERTIES LLC		003-07-047 -08320	$639.00	11691	2 - 10850
		LOT 832,841,844			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.35	$0.00	$0.00		
SECOND HALF	$1,716.35	$0.00	$0.00		
TOTAL	$3,432.70	$0.00	$0.00	Total Unpaid tax	**$3,432.70**

Henderson May		003-07-047 -08530	$3.00	11703	2 - 10861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.92	$0.00	$0.00		
SECOND HALF	$9.92	$0.00	$0.00		
TOTAL	$19.84	$0.00	$0.00	Total Unpaid tax	**$19.84**

Krukowski Anne B Trust		003-07-049 -00070	$713.00	11717	2 - 10873
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.50	$1,466.50	$0.00	ANNE B KRUKOWSKI REV. ASSET MANAGEMENT TRUST	02/10/2023
SECOND HALF	$1,466.49	$0.00	$0.00		
TOTAL	$2,932.99	$1,466.50	$0.00	Total Unpaid tax	**$1,466.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Davoodi Raymond		003-07-049 -00290	$795.00	11727	2 - 10883
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,114.61	$2,114.61	$126.88	ATLANTIS NATIONAL SERVICES	06/29/2023
SECOND HALF	$2,114.61	$0.00	$0.00		
TOTAL	$4,229.22	$2,114.61	$126.88		

Total Unpaid tax **$2,114.61**

103 MACGREGOR REALTY LLC		003-07-049 -00410	$625.00	11733	2 - 10889
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,531.16	$1,531.16	$0.00	Anna Psyllakis	01/03/2023
SECOND HALF	$1,531.15	$0.00	$0.00		
TOTAL	$3,062.31	$1,531.16	$0.00		

Total Unpaid tax **$1,531.15**

PILINKO MARYBETH & KONA KAREN		003-07-049 -00700	$744.00	11743	2 - 10897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,909.60	$1,909.60	$76.38	KAREN KONA	04/28/2023
SECOND HALF	$1,909.59	$0.00	$0.00		
TOTAL	$3,819.19	$1,909.60	$76.38		

Total Unpaid tax **$1,909.59**

AORTA NOAM & BENKEY LLC		003-07-049 -07240	$1,395.00	11755	2 - 10907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,752.14	$0.00	$0.00		
SECOND HALF	$3,752.13	$0.00	$0.00		
TOTAL	$7,504.27	$0.00	$0.00		

Total Unpaid tax **$7,504.27**

ROSLYN SHG 3 LLC		003-07-056 -02280	$19,806.00	11916	2 - 11059
		LOT 228,231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$20,947.69	$0.00	$0.00		
SECOND HALF	$20,947.69	$0.00	$0.00		
TOTAL	$41,895.38	$0.00	$0.00		

Total Unpaid tax **$41,895.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caserta Tr Anthony & Rosemary U		003-07-056 -02300	$11.00	11917	2 - 11060
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.02	$0.00	$0.00		
SECOND HALF	$12.02	$0.00	$0.00		
TOTAL	$24.04	$0.00	$0.00	Total Unpaid tax	**$24.04**

Hayes Larry & Rose		003-07-056 -02400	$490.00	11921	2 - 11064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,454.23	$0.00	$0.00		
SECOND HALF	$1,454.23	$0.00	$0.00		
TOTAL	$2,908.46	$0.00	$0.00	Total Unpaid tax	**$2,908.46**

Parker Leslie & Jean		003-07-057 -02300	$593.00	11931	2 - 11072
		LOT 230			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,622.82	$0.00	$0.00		
SECOND HALF	$1,622.81	$0.00	$0.00		
TOTAL	$3,245.63	$0.00	$0.00	Total Unpaid tax	**$3,245.63**

Salem A M E Church		003-07-060 -03330	$10,530.00	11976	2 - 11093
		LOT 333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.76	$0.00	$0.00		
SECOND HALF	$11.76	$0.00	$0.00		
TOTAL	$23.52	$0.00	$0.00	Total Unpaid tax	**$23.52**

Metz Constance J		003-07-072 -00370	$585.00	12040	2 - 11155
		LOT 37-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,523.71	$0.00	$0.00		
SECOND HALF	$1,523.70	$0.00	$0.00		
TOTAL	$3,047.41	$0.00	$0.00	Total Unpaid tax	**$3,047.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rabiei Steven		003-07-072 -00440	$725.00	12042	2 - 11157
		LOT 44,45,55,56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,926.69	$0.00	$0.00			
SECOND HALF	$1,926.69	$0.00	$0.00			
TOTAL	$3,853.38	$0.00	$0.00		Total Unpaid tax	**$3,853.38**

Moser Steven & Patricia		003-07-106 -00300	$54.00	12073	2 - 11187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$113.96	$0.00	$0.00			
SECOND HALF	$113.95	$0.00	$0.00			
TOTAL	$227.91	$0.00	$0.00		Total Unpaid tax	**$227.91**

NAYAK AMITABH &		003-07-106 -01070	$838.00	12082	2 - 11196
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,602.90	$0.00	$0.00			
SECOND HALF	$1,602.89	$0.00	$0.00			
TOTAL	$3,205.79	$0.00	$0.00		Total Unpaid tax	**$3,205.79**

NORTH BAHAMA TRADING LLC		003-07-106 -02060	$7,124.00	12104	2 - 11216
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$10,231.52	$10,231.52	$0.00	NORTH BAHAMA TRADING LLC	02/10/2023	
SECOND HALF	$10,231.52	$0.00	$0.00			
TOTAL	$20,463.04	$10,231.52	$0.00		Total Unpaid tax	**$10,231.52**

YAM LAI TIN & YAM LILLY		003-07-106 -02250	$497.00	12108	2 - 11219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$958.13	$0.00	$0.00			
SECOND HALF	$958.12	$0.00	$0.00			
TOTAL	$1,916.25	$0.00	$0.00		Total Unpaid tax	**$1,916.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HARBORVIEW AT ROSLYN LLC		003-07-106 -12310	$1.00	72269	2 - 68169
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.33	$0.00	$0.00		
SECOND HALF	$2.33	$0.00	$0.00		
TOTAL	$4.66	$0.00	$0.00		

Total Unpaid tax **$4.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harborview At Roslyn Llc		003-07-106 -12420	$1.00	72280	2 - 68180
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.33	$0.00	$0.00		
SECOND HALF	$2.33	$0.00	$0.00		
TOTAL	$4.66	$0.00	$0.00		

Total Unpaid tax **$4.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LEE LEON & QIAN YUEWEI		003-07-106 -12450	$2,333.00	72837	2 - 68648
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,639.48	$4,639.48	$0.00	YUE WEI QIAN	02/10/2023
SECOND HALF	$4,639.47	$0.00	$0.00		
TOTAL	$9,278.95	$4,639.48	$0.00		

Total Unpaid tax **$4,639.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Good Stacy		003-07-107 -00490	$990.00	12211	2 - 11305
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,976.73	$1,976.73	$0.00	STACY GOOD	02/02/2023
SECOND HALF	$1,976.72	$0.00	$0.00		
TOTAL	$3,953.45	$1,976.73	$0.00		

Total Unpaid tax **$1,976.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Margiotta Joseph M L E		003-07-108 -00210	$823.00	12221	2 - 11315
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,769.62	$0.00	$0.00		
SECOND HALF	$1,769.61	$0.00	$0.00		
TOTAL	$3,539.23	$0.00	$0.00		

Total Unpaid tax **$3,539.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bonanno John	LOT	003-07-125 -00080	$1,504.00	12420	2 - 11510

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,777.39	$0.00	$0.00			
SECOND HALF	$2,777.39	$0.00	$0.00			
TOTAL	$5,554.78	$0.00	$0.00		Total Unpaid tax	**$5,554.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Atlman Leslie	LOT	003-07-142 -00240	$820.00	12749	2 - 11835

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,581.22	$0.00	$0.00			
SECOND HALF	$1,581.21	$0.00	$0.00			
TOTAL	$3,162.43	$0.00	$0.00		Total Unpaid tax	**$3,162.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH SURJEET	LOT	003-07-142 -02370	$1,095.00	12768	2 - 11854

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,523.69	$0.00	$0.00			
SECOND HALF	$2,523.68	$0.00	$0.00			
TOTAL	$5,047.37	$0.00	$0.00		Total Unpaid tax	**$5,047.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOMACK ADAM	LOT	003-07-179 -00790	$829.00	12951	2 - 12032

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,748.82	$1,748.82	$52.47	AMERICAN INVESTMENT PROPERTIES INC	03/10/2023	
SECOND HALF	$1,748.82	$0.00	$0.00			
TOTAL	$3,497.64	$1,748.82	$52.47		Total Unpaid tax	**$1,748.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMIN MICHAEL & DANIELLE	LOT	003-07-184 -00060	$946.00	13041	2 - 12121

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,932.55	$1,932.55	$0.00	ATLANTIS NATIONAL SERVICES	02/10/2023	
SECOND HALF	$1,932.54	$0.00	$0.00			
TOTAL	$3,865.09	$1,932.55	$0.00		Total Unpaid tax	**$1,932.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ozer David & Shari		003-07-196 -00190	$1,133.00	13118	2 - 12193
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,147.54	$0.00	$0.00		
SECOND HALF	$2,147.54	$0.00	$0.00		
TOTAL	$4,295.08	$0.00	$0.00	Total Unpaid tax	**$4,295.08**

Spitalnick William & Stacey		003-07-203 -00190	$960.00	13156	2 - 12227
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,837.19	$1,837.19	$0.00	WILLIAM & STACEY SPITALNICK	01/25/2023
SECOND HALF	$1,837.18	$0.00	$0.00		
TOTAL	$3,674.37	$1,837.19	$0.00	Total Unpaid tax	**$1,837.18**

Nourchian Poline		003-07-214 -00320	$1,405.00	13240	2 - 12307
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,527.03	$2,527.03	$75.81	CHRISTOPHER & EVANGELIA ANDERONE	02/28/2023
SECOND HALF	$2,527.03	$0.00	$0.00		
TOTAL	$5,054.06	$2,527.03	$75.81	Total Unpaid tax	**$2,527.03**

MIHAILOV LEONARD & MARIA		003-07-217 -00020	$770.00	13281	2 - 12345
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,450.35	$1,450.35	$0.00	LEONARD & MARIA MIHAILOV	01/31/2023
SECOND HALF	$1,450.35	$0.00	$0.00		
TOTAL	$2,900.70	$1,450.35	$0.00	Total Unpaid tax	**$1,450.35**

2 PINE DR LLC		003-07-235 -00270	$1,097.00	13346	2 - 12410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,193.79	$0.00	$0.00		
SECOND HALF	$2,193.78	$0.00	$0.00		
TOTAL	$4,387.57	$0.00	$0.00	Total Unpaid tax	**$4,387.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Russo Anthony		003-07-242 -00130	$1,563.00	13445	2 - 12506
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,107.68	$0.00	$0.00				
SECOND HALF	$3,107.68	$0.00	$0.00				
TOTAL	$6,215.36	$0.00	$0.00			Total Unpaid tax	**$6,215.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Weiss Michael & Carol		003-07-243 -00050	$938.00	13459	2 - 12518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,804.25	$1,804.25	$0.00	Michael s weiss	02/10/2023		
SECOND HALF	$1,804.25	$0.00	$0.00				
TOTAL	$3,608.50	$1,804.25	$0.00			Total Unpaid tax	**$1,804.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gorecki Piotr & Mitek Aldona		003-07-244 -00050	$1,636.00	13489	2 - 12545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,797.64	$2,797.64	$83.93	PIOTR GORECKI	03/30/2023		
SECOND HALF	$2,797.63	$0.00	$0.00				
TOTAL	$5,595.27	$2,797.64	$83.93			Total Unpaid tax	**$2,797.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khomari Robert		003-07-245 -00260	$807.00	13526	2 - 12580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,662.03	$0.00	$0.00				
SECOND HALF	$1,662.03	$0.00	$0.00				
TOTAL	$3,324.06	$0.00	$0.00			Total Unpaid tax	**$3,324.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
JANOWITZ SAMMY & STEPHANIE		003-07-249 -00770	$5.00	13585	2 - 12632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$11.64	$11.64	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/31/2023		
SECOND HALF	$11.63	$0.00	$0.00				
TOTAL	$23.27	$11.64	$0.00			Total Unpaid tax	**$11.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FRIEDLANDER TRUSTS		003-07-260 -00310	$861.00	13691	2 - 12735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,421.98	$1,421.98	$56.88	INTRACOASTAL ABSTRACT CO INC	04/11/2023
SECOND HALF	$1,421.97	$0.00	$0.00		
TOTAL	$2,843.95	$1,421.98	$56.88		

Total Unpaid tax **$1,421.97**

LAX DANIEL & REGIANE		003-07-273 -00220	$1,157.00	13804	2 - 12846
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,227.38	$2,227.38	$0.00	Daniel Lax	01/17/2023
SECOND HALF	$2,227.38	$0.00	$0.00		
TOTAL	$4,454.76	$2,227.38	$0.00		

Total Unpaid tax **$2,227.38**

Offenbach David & Enid R		003-07-276 -00050	$917.00	13871	2 - 12906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$931.02	$931.02	$0.00	PRIME MERIDIAN ABSTRACT	01/18/2023
SECOND HALF	$931.02	$0.00	$0.00		
TOTAL	$1,862.04	$931.02	$0.00		

Total Unpaid tax **$931.02**

Miller Jeffrey & Esther		003-07-277 -00040	$1,877.00	13887	2 - 12921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,565.08	$0.00	$0.00		
SECOND HALF	$3,565.07	$0.00	$0.00		
TOTAL	$7,130.15	$0.00	$0.00		

Total Unpaid tax **$7,130.15**

Bernice House Llc		003-07-284 -00290	$1,274.00	13968	2 - 13001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,172.07	$0.00	$0.00		
SECOND HALF	$2,172.07	$0.00	$0.00		
TOTAL	$4,344.14	$0.00	$0.00		

Total Unpaid tax **$4,344.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Berookhim Behzad	LOT	003-07-288 -00130	$1,014.00	14047	2 - 13080

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,037.19	$0.00	$0.00			
SECOND HALF	$2,037.18	$0.00	$0.00			
TOTAL	$4,074.37	$0.00	$0.00		Total Unpaid tax	**$4,074.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROLNICK MICHAEL	LOT	003-07-288 -00260	$946.00	14056	2 - 13089

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,187.29	$0.00	$0.00			
SECOND HALF	$2,187.29	$0.00	$0.00			
TOTAL	$4,374.58	$0.00	$0.00		Total Unpaid tax	**$4,374.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FIORE JOSEPH J & ELANA ROMANELLO	LOT	003-07-296 -00140	$1,541.00	14100	2 - 13132

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,425.03	$3,425.03	$102.75	ASK ABSTRACT INC	03/31/2023	
SECOND HALF	$3,425.03	$0.00	$0.00			
TOTAL	$6,850.06	$3,425.03	$102.75		Total Unpaid tax	**$3,425.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalman Bryan & Stephanie	LOT	003-07-297 -00070	$1,229.00	14118	2 - 13150

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,429.59	$0.00	$0.00			
SECOND HALF	$2,429.58	$0.00	$0.00			
TOTAL	$4,859.17	$0.00	$0.00		Total Unpaid tax	**$4,859.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERCO MORDEHAI & ELYSE JEANNETTE	LOT	003-07-299 -00130- -	$1,190.00	14138	2 - 13169

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,199.33	$2,199.33	$87.97	Motti Berco	04/27/2023	
SECOND HALF	$2,199.32	$0.00	$0.00			
TOTAL	$4,398.65	$2,199.33	$87.97		Total Unpaid tax	**$2,199.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MALACHITE NORTH SHORE PROPERTIES LLC	LOT	003-07-299 -00820	$902.00	14175	2 - 13203

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,974.39	$0.00	$0.00			
SECOND HALF	$1,974.39	$0.00	$0.00			
TOTAL	$3,948.78	$0.00	$0.00		Total Unpaid tax	**$3,948.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HURWITZ STEVEN & SHERRI	LOT	003-07-310 -00310	$816.00	14313	2 - 13332

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,295.07	$0.00	$0.00			
SECOND HALF	$2,295.07	$0.00	$0.00			
TOTAL	$4,590.14	$0.00	$0.00		Total Unpaid tax	**$4,590.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANGAD HOMES LLC	LOT	003-07-312 -00070	$882.00	14344	2 - 13362

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,719.51	$0.00	$0.00			
SECOND HALF	$2,719.51	$0.00	$0.00			
TOTAL	$5,439.02	$0.00	$0.00		Total Unpaid tax	**$5,439.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEN SHUVENDO & PARAMITA	LOT	003-07-323 -00040	$1,001.00	14395	2 - 13407

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,596.05	$0.00	$0.00			
SECOND HALF	$2,596.04	$0.00	$0.00			
TOTAL	$5,192.09	$0.00	$0.00		Total Unpaid tax	**$5,192.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROSLYN PINES INC	LOT	003-07-325 -00180	$449.00	14486	2 - 13481

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,044.17	$0.00	$0.00			
SECOND HALF	$1,044.17	$0.00	$0.00			
TOTAL	$2,088.34	$0.00	$0.00		Total Unpaid tax	**$2,088.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
20 WALDO LLC		003-19-001 -00230	$386.00	14514	2 - 13499
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,223.60	$0.00	$0.00		
SECOND HALF	$1,223.59	$0.00	$0.00		
TOTAL	$2,447.19	$0.00	$0.00	Total Unpaid tax	**$2,447.19**

Kia Hassan		003-19-002 -00260	$1,259.00	14523	2 - 13507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,344.14	$1,344.14	$0.00	FREDERICK DOUGLASS BOULEVARD LLC	01/31/2023
SECOND HALF	$1,344.13	$0.00	$0.00		
TOTAL	$2,688.27	$1,344.14	$0.00	Total Unpaid tax	**$1,344.13**

AMBALU FAMILY REALTY LLC		003-19-006 -00340	$8,506.00	14554	2 - 13537
		LOT 34,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,272.24	$0.00	$0.00		
SECOND HALF	$5,272.23	$0.00	$0.00		
TOTAL	$10,544.47	$0.00	$0.00	Total Unpaid tax	**$10,544.47**

Handwerker Tr Amy		003-19-023 -00030	$1,314.00	14633	2 - 13613
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,169.74	$2,169.74	$0.00	JPA ROSE LLC	02/01/2023
SECOND HALF	$2,169.74	$0.00	$0.00		
TOTAL	$4,339.48	$2,169.74	$0.00	Total Unpaid tax	**$2,169.74**

LEDERER GERALD A (TRUST)		003-19-028 -00070	$1,316.00	14736	2 - 13714
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.09	$0.00	$0.00		
SECOND HALF	$2,282.09	$0.00	$0.00		
TOTAL	$4,564.18	$0.00	$0.00	Total Unpaid tax	**$4,564.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SILVERSTEIN EMILY & GLENN		003-19-038 -00170	$1,581.00	14877	2 - 13853
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,169.47	$2,169.47	$43.39	GLENN & EMILY SILVERSTEIN	02/27/2023
SECOND HALF	$2,169.46	$0.00	$0.00		
TOTAL	$4,338.93	$2,169.47	$43.39	Total Unpaid tax	**$2,169.46**

Lubel Ronald & Barbara		003-19-039 -00550	$1,516.00	14928	2 - 13902
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,982.05	$2,982.05	$59.64	RONALD & BARBARA LUBEL	02/27/2023
SECOND HALF	$2,982.04	$0.00	$0.00		
TOTAL	$5,964.09	$2,982.05	$59.64	Total Unpaid tax	**$2,982.04**

Pineda Maria A		003-19-040 -00440	$1,212.00	14961	2 - 13932
		LOT 44			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,368.21	$2,368.21	$71.05	DR MA ANTONIETTA PINEDA	03/31/2023
SECOND HALF	$2,368.20	$0.00	$0.00		
TOTAL	$4,736.41	$2,368.21	$71.05	Total Unpaid tax	**$2,368.20**

Nemetsky Howard & Ivy		003-19-041 -00150	$1,471.00	14995	2 - 13961
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,988.33	$2,988.33	$0.00	HOWARD & IVY NEMETSKY	01/23/2023
SECOND HALF	$2,988.33	$0.00	$0.00		
TOTAL	$5,976.66	$2,988.33	$0.00	Total Unpaid tax	**$2,988.33**

WEISER GABRIEL & BRITTANY		003-19-043 -00110	$1,328.00	15030	2 - 13995
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,595.33	$2,595.33	$0.00	Brittany Weiser	01/30/2023
SECOND HALF	$2,595.32	$0.00	$0.00		
TOTAL	$5,190.65	$2,595.33	$0.00	Total Unpaid tax	**$2,595.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEISER GABRIEL & BRITTANY		003-19-043 -00150	$6.00	15031	2 - 13996
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$13.96	$13.96	$0.00	Brittany Weiser	01/30/2023	
SECOND HALF	$13.95	$0.00	$0.00			
TOTAL	$27.91	$13.96	$0.00		Total Unpaid tax	**$13.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zoref Leonard & Selma		003-19-045 -00110	$1,151.00	15069	2 - 14033
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,249.85	$1,249.85	$0.00	LCG COMMUNITY TRUST III FOR THE BENEFITS OF LEONARD ZOREF	02/01/2023	
SECOND HALF	$1,249.84	$0.00	$0.00	LEONARD ZOREF	05/12/2023	
TOTAL	$2,499.69	$1,249.85	$0.00		Total Unpaid tax	**$1,249.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Junior League North Shore Long Island		003-20- A -04790	$5,176.00	15197	2 - 14149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,148.76	$2,148.76	$42.98	THE JUNIOR LEAGUE OF LONG ISLAND INC	02/28/2023	
SECOND HALF	$2,148.75	$0.00	$0.00			
TOTAL	$4,297.51	$2,148.76	$42.98		Total Unpaid tax	**$2,148.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lot 494 Llc		003-20- A -04940	$1,853.00	15201	2 - 14153
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,194.95	$1,194.95	$0.00	LOT 494 LLC	02/01/2023	
SECOND HALF	$1,194.94	$0.00	$0.00			
TOTAL	$2,389.89	$1,194.95	$0.00		Total Unpaid tax	**$1,194.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0538U-CA0294-00801	$110.00	77201	2 - 70576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$232.55	$232.55	$9.30	BITI LLC	04/14/2023	
SECOND HALF	$232.55	$0.00	$0.00			
TOTAL	$465.10	$232.55	$9.30		Total Unpaid tax	**$232.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0538U-CA0294-00802	$110.00	77202	2 - 70577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$232.55	$232.55	$9.30	BITI LLC	04/14/2023
SECOND HALF	$232.55	$0.00	$0.00		
TOTAL	$465.10	$232.55	$9.30		

Total Unpaid tax **$232.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0538U-CA0294-00804	$110.00	77204	2 - 70579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$232.55	$232.55	$9.30	BITI LLC	04/14/2023
SECOND HALF	$232.55	$0.00	$0.00		
TOTAL	$465.10	$232.55	$9.30		

Total Unpaid tax **$232.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BITI LLC		003-20- A -0538U-CA0294-00805	$110.00	77205	2 - 70580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$232.55	$232.55	$9.30	BITI LLC	04/14/2023
SECOND HALF	$232.55	$0.00	$0.00		
TOTAL	$465.10	$232.55	$9.30		

Total Unpaid tax **$232.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pegasus Partners Llc		003-20- A -05600	$11,781.00	74245	2 - 69515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,982.80	$0.00	$0.00		
SECOND HALF	$7,982.80	$0.00	$0.00		
TOTAL	$15,965.60	$0.00	$0.00		

Total Unpaid tax **$15,965.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1437 OLD NORTHERN LLC		003-20- A -05670	$8,081.00	75006	2 - 69875
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,326.58	$0.00	$0.00		
SECOND HALF	$4,326.57	$0.00	$0.00		
TOTAL	$8,653.15	$0.00	$0.00		

Total Unpaid tax **$8,653.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1437 OLD NORTHERN LLC		003-20- A -05710	$228.00	76075	2 - 69952
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$153.15	$0.00	$0.00		
SECOND HALF	$153.14	$0.00	$0.00		
TOTAL	$306.29	$0.00	$0.00	Total Unpaid tax	**$306.29**

ROSLYN SHG 2 LLC		003-20- A -05760	$8,883.00	76724	2 - 70265
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,066.41	$0.00	$0.00		
SECOND HALF	$6,066.41	$0.00	$0.00		
TOTAL	$12,132.82	$0.00	$0.00	Total Unpaid tax	**$12,132.82**

JOSEPH D"ANDREA		003-20- A -0581U-CA0287-00309	$1,650.00	77224	2 - 70599
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,288.35	$2,288.35	$0.00	GEOVANNY FERNANDEZ ATTORNEY AT LAW	02/10/2023
SECOND HALF	$2,288.35	$0.00	$0.00		
TOTAL	$4,576.70	$2,288.35	$0.00	Total Unpaid tax	**$2,288.35**

BITI LLC		003-20- A -0584U-CA0294-00408	$110.00	77259	2 - 70633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$232.55	$232.55	$9.30	BITI LLC	04/14/2023
SECOND HALF	$232.55	$0.00	$0.00		
TOTAL	$465.10	$232.55	$9.30	Total Unpaid tax	**$232.55**

BITI LLC		003-20- A -0584U-CA0294-00504	$891.00	77266	2 - 70640
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$432.56	$0.00	$0.00		
SECOND HALF	$432.55	$0.00	$0.00		
TOTAL	$865.11	$0.00	$0.00	Total Unpaid tax	**$865.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Steffen Jacques P		003-20- M -00220 LOT	$912.00	15327	2 - 14268

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,671.42	$1,671.42	$0.00	JACQUES P & ELLEN STEFFEN	02/10/2023
SECOND HALF	$1,671.42	$0.00	$0.00	JACQUES P STEFFEN	08/30/2023
TOTAL	$3,342.84	$1,671.42	$0.00		

Total Unpaid tax **$1,671.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Markowitz Seth & Amy		003-20- M -02590 LOT	$1,245.00	15355	2 - 14288

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.91	$2,620.91	$52.42	SETH & AMY MARKOWITZ	02/17/2023
SECOND HALF	$2,620.90	$0.00	$0.00		
TOTAL	$5,241.81	$2,620.91	$52.42		

Total Unpaid tax **$2,620.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
494 BERRY HILL LLC		003-20- M -02660 LOT	$1,416.00	15360	2 - 14293

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,168.75	$0.00	$0.00		
SECOND HALF	$3,168.75	$0.00	$0.00		
TOTAL	$6,337.50	$0.00	$0.00		

Total Unpaid tax **$6,337.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOEHLER SUSANA		003-20- M -03000 LOT	$118.00	15388	2 - 14314

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$274.42	$274.42	$0.00	SUSANA KOEHLER	01/25/2023
SECOND HALF	$274.42	$0.00	$0.00		
TOTAL	$548.84	$274.42	$0.00		

Total Unpaid tax **$274.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOEHLER SUSANA		003-20- M -03020 LOT	$321.00	15390	2 - 14316

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$648.83	$648.83	$0.00	SUSANA KOEHLER	01/25/2023
SECOND HALF	$648.83	$0.00	$0.00		
TOTAL	$1,297.66	$648.83	$0.00		

Total Unpaid tax **$648.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ROGERS JUANITA TRUST		003-20- N -05440	$505.00	15428	2 - 14345
		LOT 544-546,758			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,397.62	$1,397.62	$0.00	Jessica Marajh	02/02/2023
SECOND HALF	$1,397.61	$0.00	$0.00		
TOTAL	$2,795.23	$1,397.62	$0.00	Total Unpaid tax	**$1,397.61**

ALPHA 55 LLC		003-20-029 -00400	$9,467.00	15452	2 - 14368
		LOT 40,63-64			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,846.40	$0.00	$0.00		
SECOND HALF	$10,846.40	$0.00	$0.00		
TOTAL	$21,692.80	$0.00	$0.00	Total Unpaid tax	**$21,692.80**

Hagan K A Matteo & W J		003-20-038 -00010	$479.00	15493	2 - 14399
		LOT 1-4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$843.10	$0.00	$0.00		
SECOND HALF	$843.09	$0.00	$0.00		
TOTAL	$1,686.19	$0.00	$0.00	Total Unpaid tax	**$1,686.19**

18 WELLINGTON ROAD LLC		003-20-068 -00770	$854.00	15524	2 - 14427
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,544.16	$2,544.16	$0.00	FAY SERVICING 004-75440	02/07/2023
SECOND HALF	$2,544.15	$0.00	$0.00		
TOTAL	$5,088.31	$2,544.16	$0.00	Total Unpaid tax	**$2,544.15**

ONE PLAZA ROAD EQUITIES LLC &		003-20-074 -00280	$58,018.00	15576	2 - 14474
		LOT 28-33 & 59-60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37,819.40	$37,819.40	$0.00	FIRST CENTRAL SAVINGS BANK 004-66577	01/20/2023
SECOND HALF	$37,819.39	$0.00	$0.00		
TOTAL	$75,638.79	$37,819.40	$0.00	Total Unpaid tax	**$37,819.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEMEL NOAM & SHEMEL KEREN		003-20-075 -00070	$2,444.00	15588	2 - 14486
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,102.27	$5,102.27	$204.09	KEREN & NOAM SHEMEL	04/04/2023
SECOND HALF	$5,102.26	$0.00	$0.00		
TOTAL	$10,204.53	$5,102.27	$204.09		

Total Unpaid tax **$5,102.26**

Harrison Robert S & Suzanne		003-20-097 -00080	$836.00	15630	2 - 14527
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,575.85	$0.00	$0.00		
SECOND HALF	$1,575.85	$0.00	$0.00		
TOTAL	$3,151.70	$0.00	$0.00		

Total Unpaid tax **$3,151.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**003**	TAXES	**$29,634,453.96**		
UNPAID TAXES	**$562,153.33**	PAID TAXES	**$29,072,300.63**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**004**				
SERAFINO JAMES & DENISE		004-03-064 -00050	$3,400.00	15658	2 - 14555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,290.41	$5,290.41	$0.00	James Serafino	01/17/2023
SECOND HALF	$5,290.41	$0.00	$0.00		
TOTAL	$10,580.82	$5,290.41	$0.00		

Total Unpaid tax **$5,290.41**

Hoffman Morgan		004-03-064 -02820	$1,843.00	15687	2 - 14579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,570.87	$0.00	$0.00		
SECOND HALF	$4,570.87	$0.00	$0.00		
TOTAL	$9,141.74	$0.00	$0.00		

Total Unpaid tax **$9,141.74**

VALIOTIS GEORGE		004-03-064 -02830	$2,115.00	74249	2 - 69517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,259.61	$0.00	$0.00		
SECOND HALF	$3,259.61	$0.00	$0.00		
TOTAL	$6,519.22	$0.00	$0.00		

Total Unpaid tax **$6,519.22**

ROTTENSTREICH DAN &		004-03-13901-04050	$3,454.00	15698	2 - 14588
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,734.63	$0.00	$0.00		
SECOND HALF	$5,734.63	$0.00	$0.00		
TOTAL	$11,469.26	$0.00	$0.00		

Total Unpaid tax **$11,469.26**

Bulavitan Manuel C & Ekaterini		004-03-193 -00810	$1,605.00	15746	2 - 14624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,331.32	$3,331.32	$133.25	MICHAEL SARCONA	04/26/2023
SECOND HALF	$3,331.32	$0.00	$0.00		
TOTAL	$6,662.64	$3,331.32	$133.25		

Total Unpaid tax **$3,331.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARBARCICH MICHAEL		004-03-194 -00020	$1,440.00	15749	2 - 14626
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,893.41	$2,893.41	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/31/2023
SECOND HALF	$2,893.40	$0.00	$0.00		
TOTAL	$5,786.81	$2,893.41	$0.00	Total Unpaid tax	**$2,893.40**

COCOLARAS PETER		004-03-194 -00140	$1,358.00	15756	2 - 14633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,417.52	$2,417.52	$193.40	PETER J COCOLARAS	08/25/2023
SECOND HALF	$2,417.52	$0.00	$0.00		
TOTAL	$4,835.04	$2,417.52	$193.40	Total Unpaid tax	**$2,417.52**

Kedia Kshama & Vijay		004-03-195 -00160	$1,718.00	15777	2 - 14654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,026.92	$0.00	$0.00		
SECOND HALF	$3,026.91	$0.00	$0.00		
TOTAL	$6,053.83	$0.00	$0.00	Total Unpaid tax	**$6,053.83**

Krim John & Deborah		004-04- A -00130	$1,646.00	15796	2 - 14673
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,437.96	$1,437.96	$0.00	JOHN & DEBORAH KRIM	01/19/2023
SECOND HALF	$1,437.96	$0.00	$0.00		
TOTAL	$2,875.92	$1,437.96	$0.00	Total Unpaid tax	**$1,437.96**

181 CEDAR KNOLL DRIVE LLC		004-04- A -00470	$5,196.00	15811	2 - 14687
		LOT 47,420			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,690.16	$0.00	$0.00		
SECOND HALF	$5,690.15	$0.00	$0.00		
TOTAL	$11,380.31	$0.00	$0.00	Total Unpaid tax	**$11,380.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOKKORIS JORDAN & VENETIA		004-04- A -00730	$3,524.00	15828	2 - 14703
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,574.59	$4,574.59	$137.23	JORDAN & VENETIA KOKKORIS	03/03/2023
SECOND HALF	$4,574.59	$0.00	$0.00	JORDAN & VENETIA KOKKORIS	08/31/2023
TOTAL	$9,149.18	$4,574.59	$137.23	Total Unpaid tax	**$4,574.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NARULA PARVEEN & ASHIMA		004-04- A -04360	$5,507.00	76451	2 - 70102
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,505.03	$5,505.03	$0.00	Ashima Narula	02/03/2023
SECOND HALF	$5,505.03	$0.00	$0.00		
TOTAL	$11,010.06	$5,505.03	$0.00	Total Unpaid tax	**$5,505.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YUME SANSUI LLC		004-04- B -00350	$7,474.00	15853	2 - 14725
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,076.06	$0.00	$0.00		
SECOND HALF	$7,076.06	$0.00	$0.00		
TOTAL	$14,152.12	$0.00	$0.00	Total Unpaid tax	**$14,152.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LESPERANCE RICHARD T & CARA P		004-04- B -01370	$3,106.00	15864	2 - 14735
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.95	$0.00	$0.00		
SECOND HALF	$2,846.95	$0.00	$0.00		
TOTAL	$5,693.90	$0.00	$0.00	Total Unpaid tax	**$5,693.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CHENG HUAN		004-04- B -03190	$5,838.00	15918	2 - 14775
		LOT 319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,828.98	$0.00	$0.00		
SECOND HALF	$4,828.98	$0.00	$0.00		
TOTAL	$9,657.96	$0.00	$0.00	Total Unpaid tax	**$9,657.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARAMALLA PURNACHANDRA & USHA		004-04- B -04340	$8,325.00	16010	2 - 14850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,247.44	$6,247.44	$0.00	AXOS BANK FKA BANK OF INTERNET, USA 004-43870	02/07/2023
SECOND HALF	$6,247.44	$0.00	$0.00		
TOTAL	$12,494.88	$6,247.44	$0.00	Total Unpaid tax	**$6,247.44**

Harriman Estates Homeowners Assn Inc		004-04- B -04510- -	$3.00	73194	2 - 68917
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.22	$3.22	$0.10	HARRIMAN ESTATES	03/13/2023
SECOND HALF	$3.22	$0.00	$0.00		
TOTAL	$6.44	$3.22	$0.10	Total Unpaid tax	**$3.22**

KOENIG RONNY & ANNIE		004-04- C -00140	$1,101.00	16021	2 - 14858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,149.30	$0.00	$0.00		
SECOND HALF	$1,149.29	$0.00	$0.00		
TOTAL	$2,298.59	$0.00	$0.00	Total Unpaid tax	**$2,298.59**

EQUITY SECURITY LLC		004-04- C -00470- -	$173.00	16036	2 - 14872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$185.65	$0.00	$0.00		
SECOND HALF	$185.64	$0.00	$0.00		
TOTAL	$371.29	$0.00	$0.00	Total Unpaid tax	**$371.29**

25 BARKERS POINT LLC		004-04- C -00550	$1,665.00	16042	2 - 14878
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.79	$0.00	$0.00		
SECOND HALF	$1,464.79	$0.00	$0.00		
TOTAL	$2,929.58	$0.00	$0.00	Total Unpaid tax	**$2,929.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHRIER RICHARD &		004-04- C -05200	$1,365.00	16100	2 - 14933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,376.80	$1,376.80	$27.54	RICHARD SCHRIER	02/14/2023
SECOND HALF	$1,376.79	$0.00	$0.00		
TOTAL	$2,753.59	$1,376.80	$27.54		

Total Unpaid tax **$1,376.79**

CORNWELLS REALTY LLC		004-04- C -06420	$10,007.00	72147	2 - 68069
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,080.61	$0.00	$0.00		
SECOND HALF	$9,080.61	$0.00	$0.00		
TOTAL	$18,161.22	$0.00	$0.00		

Total Unpaid tax **$18,161.22**

BOTROS SHERINE		004-04- E -00060	$2,025.00	16183	2 - 15001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,831.80	$0.00	$0.00		
SECOND HALF	$1,831.79	$0.00	$0.00		
TOTAL	$3,663.59	$0.00	$0.00		

Total Unpaid tax **$3,663.59**

Pearson John		004-04- E -02710	$2,025.00	16218	2 - 15034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,654.73	$0.00	$0.00		
SECOND HALF	$1,654.72	$0.00	$0.00		
TOTAL	$3,309.45	$0.00	$0.00		

Total Unpaid tax **$3,309.45**

Lavacca Dominick & Luciana		004-04- E -02760	$95.00	16222	2 - 15038
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$101.95	$101.95	$3.05	DOMINICK J LAVACCA	03/13/2023
SECOND HALF	$101.95	$0.00	$0.00		
TOTAL	$203.90	$101.95	$3.05		

Total Unpaid tax **$101.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dubie Kenneth M & Maria	LOT	004-04- F -01280	$1,286.00	16236	2 - 15052

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,180.41	$0.00	$0.00			
SECOND HALF	$1,180.41	$0.00	$0.00			
TOTAL	$2,360.82	$0.00	$0.00		Total Unpaid tax	**$2,360.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KOLITSOPOULOS ANASTASIOS &	LOT	004-04- F -09290	$802.00	16257	2 - 15068

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,339.33	$1,339.33	$0.00	Anastasios Kolitsopoulos	02/09/2023	
SECOND HALF	$1,339.33	$0.00	$0.00			
TOTAL	$2,678.66	$1,339.33	$0.00		Total Unpaid tax	**$1,339.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gaudioso Angelo & Filomena	LOT	004-04- J -00380	$1,092.00	16357	2 - 15153

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,264.35	$0.00	$0.00			
SECOND HALF	$3,264.34	$0.00	$0.00			
TOTAL	$6,528.69	$0.00	$0.00		Total Unpaid tax	**$6,528.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Franklin Stainless Corporation	LOT	004-04- J -06360	$979.00	16371	2 - 15162

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,493.02	$0.00	$0.00			
SECOND HALF	$1,493.02	$0.00	$0.00			
TOTAL	$2,986.04	$0.00	$0.00		Total Unpaid tax	**$2,986.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDROR JACK TRUST	LOT	004-04- J -06760	$1,223.00	16375	2 - 15164

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,160.03	$0.00	$0.00			
SECOND HALF	$1,160.03	$0.00	$0.00			
TOTAL	$2,320.06	$0.00	$0.00		Total Unpaid tax	**$2,320.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GANNON MARIA		004-04- J -0775U-CA0208-00115	$563.00	77302	2 - 70676
		LOT 775 CA 8 UNIT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,335.92	$1,335.92	$0.00	shaleen makhijani	02/07/2023
SECOND HALF	$1,335.92	$0.00	$0.00		
TOTAL	$2,671.84	$1,335.92	$0.00		

Total Unpaid tax **$1,335.92**

SHERMAN PHILIP M & DORIS G		004-04- J -0775U-CA0208-00135	$563.00	77322	2 - 70696
		LOT 775 CA 8 UNIT 135			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,388.10	$0.00	$0.00		
SECOND HALF	$1,388.10	$0.00	$0.00		
TOTAL	$2,776.20	$0.00	$0.00		

Total Unpaid tax **$2,776.20**

DAY GERALDING LE DAY JAMES,ROBERT,THOMAS		004-04- J -0775U-CA0208-00150	$563.00	77337	2 - 70711
		LOT 775 CA 8 UNIT 150			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,335.92	$1,335.92	$0.00	GERALDING & JAMES & ROBERT & THOMAS LE DAY	02/08/2023
SECOND HALF	$1,335.92	$0.00	$0.00		
TOTAL	$2,671.84	$1,335.92	$0.00		

Total Unpaid tax **$1,335.92**

CANADEO LOUIS & JOANNA TRUST		004-04- J -0775U-CA0208-00231	$572.00	77371	2 - 70745
		LOT 775 CA 8 UNIT 231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,136.62	$1,136.62	$0.00	LOUIS & JOANNA CANADEO TRUST	01/30/2023
SECOND HALF	$1,136.61	$0.00	$0.00		
TOTAL	$2,273.23	$1,136.62	$0.00		

Total Unpaid tax **$1,136.61**

RENFREW SUSAN TRUST		004-04- J -0775U-CA0208-00249	$572.00	77389	2 - 70763
		LOT 775 CA 8 UNIT 249			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,454.69	$0.00	$0.00		
SECOND HALF	$1,454.69	$0.00	$0.00		
TOTAL	$2,909.38	$0.00	$0.00		

Total Unpaid tax **$2,909.38**

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	$572.00	77390	2 - 70764
		LOT 775 CA 8 UNIT 250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,393.51	$0.00	$0.00		
SECOND HALF	$1,393.50	$0.00	$0.00		
TOTAL	$2,787.01	$0.00	$0.00	Total Unpaid tax	**$2,787.01**

ANDORS JOAN L		004-04- J -0775U-CA0208-00358	$966.00	77451	2 - 70825
		LOT 775 CA 8 UNIT 358			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,286.04	$2,286.04	$0.00	JOAN L ANDORS	01/24/2023
SECOND HALF	$2,286.03	$0.00	$0.00		
TOTAL	$4,572.07	$2,286.04	$0.00	Total Unpaid tax	**$2,286.03**

LACHMAN LEON TRUST		004-04- J -0775U-CA0208-00402	$1,019.00	77495	2 - 70869
		LOT 775 CA 8 UNIT 402			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,404.09	$0.00	$0.00		
SECOND HALF	$2,404.09	$0.00	$0.00		
TOTAL	$4,808.18	$0.00	$0.00	Total Unpaid tax	**$4,808.18**

GRIFFIN AND CARSON ALBRECHT GIFT TRUST		004-04- J -0775U-CA0208-00403	$991.00	77496	2 - 70870
		LOT 775 CA 8 UNIT 403			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,329.23	$2,329.23	$69.88	ALFRED ALBRECHT	03/02/2023
SECOND HALF	$2,329.23	$0.00	$0.00		
TOTAL	$4,658.46	$2,329.23	$69.88	Total Unpaid tax	**$2,329.23**

ARMATA LENA D		004-04- J -0775U-CA0208-00421	$1,034.00	77514	2 - 70888
		LOT 775 CA 8 UNIT 421			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,430.01	$2,430.01	$0.00	LENA B ARMATA	01/20/2023
SECOND HALF	$2,430.00	$0.00	$0.00		
TOTAL	$4,860.01	$2,430.01	$0.00	Total Unpaid tax	**$2,430.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zeller Robert F		004-04- K -00050	$1.00	16405	2 - 15186
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.08	$0.00	$0.00			
SECOND HALF	$1.08	$0.00	$0.00			
TOTAL	$2.16	$0.00	$0.00		Total Unpaid tax	**$2.16**

MILITANA ANGELINA	004-04- L -07070	$705.00	16468	2 - 15243	
	LOT 707-709,751,753				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,379.83	$1,379.83	$55.19	EMILY F FRANCHINA ESQ AS GUARDIAN	04/28/2023	
SECOND HALF	$1,379.83	$0.00	$0.00			
TOTAL	$2,759.66	$1,379.83	$55.19		Total Unpaid tax	**$1,379.83**

Gulfway Marine Service Inc	004-04- N01-03210	$14,252.00	16507	2 - 15274	
	LOT 321-322				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,611.08	$15,611.08	$0.00	GULFWAY MARINE SERVICE INC	02/02/2023	
SECOND HALF	$15,611.08	$0.00	$0.00			
TOTAL	$31,222.16	$15,611.08	$0.00		Total Unpaid tax	**$15,611.08**

Hehn Frederick	004-04- Q -00310	$315.00	16532	2 - 15297	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$875.15	$875.15	$0.00	FREDERICK L HEHN JR	02/09/2023	
SECOND HALF	$875.14	$0.00	$0.00			
TOTAL	$1,750.29	$875.15	$0.00		Total Unpaid tax	**$875.14**

MCQUADE ANN (TRUST)	004-04- Q -02470	$757.00	16558	2 - 15317	
	LOT 247				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,745.13	$0.00	$0.00			
SECOND HALF	$1,745.12	$0.00	$0.00			
TOTAL	$3,490.25	$0.00	$0.00		Total Unpaid tax	**$3,490.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02580	$2.00	16567	2 - 15325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.97	$0.00	$0.00		
SECOND HALF	$5.96	$0.00	$0.00		
TOTAL	$11.93	$0.00	$0.00	Total Unpaid tax	**$11.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04- Q -02590	$1.00	16568	2 - 15326
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.88	$0.00	$0.00		
SECOND HALF	$5.88	$0.00	$0.00		
TOTAL	$11.76	$0.00	$0.00	Total Unpaid tax	**$11.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Guyer Olga M		004-04-001 -00390	$602.00	16577	2 - 15333
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,980.82	$0.00	$0.00		
SECOND HALF	$1,980.82	$0.00	$0.00		
TOTAL	$3,961.64	$0.00	$0.00	Total Unpaid tax	**$3,961.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MISCIOSCIA FRANK & MARIA TRUST		004-04-006 -02190	$805.00	16662	2 - 15414
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,265.53	$0.00	$0.00		
SECOND HALF	$2,265.53	$0.00	$0.00		
TOTAL	$4,531.06	$0.00	$0.00	Total Unpaid tax	**$4,531.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Salmon Peter C & Patricia		004-04-007 -00260	$795.00	16666	2 - 15418
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,401.52	$0.00	$0.00		
SECOND HALF	$2,401.52	$0.00	$0.00		
TOTAL	$4,803.04	$0.00	$0.00	Total Unpaid tax	**$4,803.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Novinski Ronald & Karen		004-04-008 -00820 LOT	$656.00	16698	2 - 15450

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.26	$2,178.26	$65.35	RONALD & KAREN NOVINSKI	03/02/2023
SECOND HALF	$2,178.26	$0.00	$0.00		
TOTAL	$4,356.52	$2,178.26	$65.35		

Total Unpaid tax **$2,178.26**

Soldano Etal Angelo		004-04-008 -00830 LOT	$850.00	16699	2 - 15451

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,371.54	$0.00	$0.00		
SECOND HALF	$2,371.53	$0.00	$0.00		
TOTAL	$4,743.07	$0.00	$0.00		

Total Unpaid tax **$4,743.07**

COUNTY OF NASSAU		004-04-010 -00320 LOT	$4.00	16736	2 - 15487

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.15	$0.00	$0.00		
SECOND HALF	$6.14	$0.00	$0.00		
TOTAL	$12.29	$0.00	$0.00		

Total Unpaid tax **$12.29**

CHA ROBERTA & THACHER JR ALFRED B		004-04-014 -00380 LOT	$838.00	16800	2 - 15550

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,683.89	$0.00	$0.00		
SECOND HALF	$2,683.88	$0.00	$0.00		
TOTAL	$5,367.77	$0.00	$0.00		

Total Unpaid tax **$5,367.77**

CHRISTOFORIDIS ANASTASIOS &		004-04-025 -02490 LOT	$617.00	16969	2 - 15711

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,015.76	$2,015.76	$100.79	ANASTASIOS CHRISOFORIDIS	05/30/2023
SECOND HALF	$2,015.76	$0.00	$0.00		
TOTAL	$4,031.52	$2,015.76	$100.79		

Total Unpaid tax **$2,015.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MARCHETTI NICHOLAS & KAITLIN		004-04-031 -00310	$690.00	17032	2 - 15768
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,724.11	$0.00	$0.00			
SECOND HALF	$1,724.10	$0.00	$0.00			
TOTAL	$3,448.21	$0.00	$0.00		Total Unpaid tax	**$3,448.21**

KAWIECKI VICTOR P & EILEEN &		004-04-034 -00060	$856.00	17099	2 - 15831
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,920.35	$2,920.35	$58.41	ELAINE M. KAWIECKI	02/27/2023	
SECOND HALF	$2,920.34	$0.00	$0.00			
TOTAL	$5,840.69	$2,920.35	$58.41		Total Unpaid tax	**$2,920.34**

Michelangelo & Patricia Desantis		004-04-035 -00050	$796.00	17110	2 - 15842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,799.01	$0.00	$0.00			
SECOND HALF	$2,799.01	$0.00	$0.00			
TOTAL	$5,598.02	$0.00	$0.00		Total Unpaid tax	**$5,598.02**

MANHASSET STORAGE LLC		004-04-036 -00780	$4,267.00	17131	2 - 15862
		LOT 78-83			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,262.19	$9,262.19	$0.00	MANHASSET STORAGE LLC	02/10/2023	
SECOND HALF	$9,262.19	$0.00	$0.00			
TOTAL	$18,524.38	$9,262.19	$0.00		Total Unpaid tax	**$9,262.19**

PARAGON REALTY III LLC		004-04-036 -01070	$4,820.00	17134	2 - 15865
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,762.51	$3,762.51	$0.00	PARAGON REALTY III LLC	02/10/2023	
SECOND HALF	$3,762.50	$0.00	$0.00			
TOTAL	$7,525.01	$3,762.51	$0.00		Total Unpaid tax	**$3,762.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TCH HOLDING LLC	LOT	004-04-036 -01750	$535.00	17138	2 - 15869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,958.87	$0.00	$0.00			
SECOND HALF	$1,958.87	$0.00	$0.00			
TOTAL	$3,917.74	$0.00	$0.00		Total Unpaid tax	**$3,917.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bowers William & Jessie Mae	LOT	004-04-036 -05600	$548.00	17161	2 - 15892

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,926.62	$0.00	$0.00			
SECOND HALF	$1,926.62	$0.00	$0.00			
TOTAL	$3,853.24	$0.00	$0.00		Total Unpaid tax	**$3,853.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Zolli Philip	LOT	004-04-036 -05640	$8.00	17165	2 - 15896

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$53.80	$53.80	$0.00	AXIOM ABSTRACT LLC	01/18/2023	
SECOND HALF	$53.79	$0.00	$0.00			
TOTAL	$107.59	$53.80	$0.00		Total Unpaid tax	**$53.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-036 -05720	$427.00	17170	2 - 15901

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.89	$0.00	$0.00			
SECOND HALF	$18.88	$0.00	$0.00			
TOTAL	$37.77	$0.00	$0.00		Total Unpaid tax	**$37.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-036 -05740	$1.00	17172	2 - 15903

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5.82	$0.00	$0.00			
SECOND HALF	$5.82	$0.00	$0.00			
TOTAL	$11.64	$0.00	$0.00		Total Unpaid tax	**$11.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NOVOTNEY CAROL		004-04-037 -00150	$497.00	17181	2 - 15912
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,661.27	$0.00	$0.00			
SECOND HALF	$1,661.27	$0.00	$0.00			
TOTAL	$3,322.54	$0.00	$0.00		Total Unpaid tax	**$3,322.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZWERLEIN CHERYL		004-04-038 -00150	$627.00	17213	2 - 15944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,662.63	$1,662.63	$33.25	CHERYL A ZWERLEIN	02/27/2023	
SECOND HALF	$1,662.63	$0.00	$0.00			
TOTAL	$3,325.26	$1,662.63	$33.25		Total Unpaid tax	**$1,662.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00350	$1.00	17328	2 - 16056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1.08	$0.00	$0.00			
SECOND HALF	$1.08	$0.00	$0.00			
TOTAL	$2.16	$0.00	$0.00		Total Unpaid tax	**$2.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00360	$14.00	17329	2 - 16057
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15.03	$0.00	$0.00			
SECOND HALF	$15.02	$0.00	$0.00			
TOTAL	$30.05	$0.00	$0.00		Total Unpaid tax	**$30.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schwartz Sadie		004-04-042 -00370	$14.00	17330	2 - 16058
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15.03	$0.00	$0.00			
SECOND HALF	$15.02	$0.00	$0.00			
TOTAL	$30.05	$0.00	$0.00		Total Unpaid tax	**$30.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Intelmann Michael		004-04-042 -0130A	$40.00	17336	2 - 16064
		LOT 130A-130B-131-132- 133			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$45.59	$45.59	$0.91	MICHAEL INTELMANN	02/28/2023
SECOND HALF	$45.59	$0.00	$0.00		
TOTAL	$91.18	$45.59	$0.91		

Total Unpaid tax **$45.59**

Bennett Wesley E & Rosalie Life Estate		004-04-045 -01270	$445.00	17436	2 - 16160
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$877.37	$0.00	$0.00		
SECOND HALF	$877.36	$0.00	$0.00		
TOTAL	$1,754.73	$0.00	$0.00		

Total Unpaid tax **$1,754.73**

KIM SANGMI		004-04-045 -02220	$454.00	17448	2 - 16172
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$892.90	$892.90	$0.00	SHELLPOINT MTG FKA RESURGENT CAPITAL SERVICES 001-11680	01/31/2023
SECOND HALF	$892.90	$0.00	$0.00		
TOTAL	$1,785.80	$892.90	$0.00		

Total Unpaid tax **$892.90**

Petito Amadio & Mary Lou		004-04-046 -02570	$826.00	17482	2 - 16203
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,506.94	$1,506.94	$0.00	RUSHMORE LOAN MGMT SERVICES 001-11952	01/31/2023
SECOND HALF	$1,506.94	$0.00	$0.00		
TOTAL	$3,013.88	$1,506.94	$0.00		

Total Unpaid tax **$1,506.94**

Raimo Ugo M & Dora		004-04-046 -03420	$808.00	17493	2 - 16213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,178.85	$0.00	$0.00		
SECOND HALF	$2,178.84	$0.00	$0.00		
TOTAL	$4,357.69	$0.00	$0.00		

Total Unpaid tax **$4,357.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRANGOLAGALLI MARIO TRUST		004-04-046 -03580	$819.00	17498	2 - 16218
		LOT 358-359 & 458-459			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,132.02	$2,132.02	$85.28	MARIO STRANGOLAGALLI	04/11/2023
SECOND HALF	$2,132.02	$0.00	$0.00		
TOTAL	$4,264.04	$2,132.02	$85.28	Total Unpaid tax	**$2,132.02**

STRANGOLAGALLI MARIO TRUST		004-04-046 -03600	$819.00	17499	2 - 16219
		LOT 360-361 & 460-461			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,756.17	$1,756.17	$70.25	MARIO STRANGOLAGOLLI	04/11/2023
SECOND HALF	$1,756.17	$0.00	$0.00		
TOTAL	$3,512.34	$1,756.17	$70.25	Total Unpaid tax	**$1,756.17**

MARWOOD REALTY LLC		004-04-047 -00010	$922.00	17525	2 - 16241
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,743.39	$1,743.39	$87.17	DIRLA M GONZALEZ	05/12/2023
SECOND HALF	$1,743.38	$0.00	$0.00		
TOTAL	$3,486.77	$1,743.39	$87.17	Total Unpaid tax	**$1,743.38**

Ottaviani Teresa		004-04-047 -01070	$690.00	17538	2 - 16254
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$999.96	$0.00	$0.00		
SECOND HALF	$999.96	$0.00	$0.00		
TOTAL	$1,999.92	$0.00	$0.00	Total Unpaid tax	**$1,999.92**

MELLA DANTE LIFE ESTATE		004-04-047 -01730	$5.00	17541	2 - 16257
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.17	$0.00	$0.00		
SECOND HALF	$11.17	$0.00	$0.00		
TOTAL	$22.34	$0.00	$0.00	Total Unpaid tax	**$22.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVERSA MARIA		004-04-047 -01800	$602.00	17546	2 - 16262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,031.29	$1,031.29	$0.00	MARIA DAVERSA	02/10/2023
SECOND HALF	$1,031.29	$0.00	$0.00		
TOTAL	$2,062.58	$1,031.29	$0.00		

Total Unpaid tax **$1,031.29**

16 BOWMAN POINT LLC		004-04-059 -03350	$870.00	17693	2 - 16371
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$591.09	$0.00	$0.00		
SECOND HALF	$591.08	$0.00	$0.00		
TOTAL	$1,182.17	$0.00	$0.00		

Total Unpaid tax **$1,182.17**

PALACCI MICHEL TRUST & PALACCI MICHEL		004-04-059 -06630	$926.00	17719	2 - 16396
		LOT 663			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,848.30	$1,848.30	$0.00	michel palacci	02/09/2023
SECOND HALF	$1,848.29	$0.00	$0.00		
TOTAL	$3,696.59	$1,848.30	$0.00		

Total Unpaid tax **$1,848.29**

Teitel Maurice & Gunnel		004-04-059 -06640	$868.00	17720	2 - 16397
		LOT 664			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,564.80	$0.00	$0.00		
SECOND HALF	$1,564.80	$0.00	$0.00		
TOTAL	$3,129.60	$0.00	$0.00		

Total Unpaid tax **$3,129.60**

Liddle Robin & Jeannine		004-04-059 -0681U-CA0082-00005	$945.00	17736	2 - 16409
		LOT 681 CA 82 UNIT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,990.70	$0.00	$0.00		
SECOND HALF	$1,990.70	$0.00	$0.00		
TOTAL	$3,981.40	$0.00	$0.00		

Total Unpaid tax **$3,981.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ISRAEL SUSAN ZEMSER		004-04-059 -0681U-CA0082-00025	$810.00	17756	2 - 16429
		LOT 681 CA 82 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,464.34	$0.00	$0.00		
SECOND HALF	$1,464.34	$0.00	$0.00		
TOTAL	$2,928.68	$0.00	$0.00	Total Unpaid tax	**$2,928.68**

KVATERNIK CHRIS & KRISTIN		004-04-063 -00430	$485.00	17824	2 - 16494
		LOT 43-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$908.52	$908.52	$0.00	Chris Kvaternik	02/10/2023
SECOND HALF	$908.52	$0.00	$0.00		
TOTAL	$1,817.04	$908.52	$0.00	Total Unpaid tax	**$908.52**

DAVERSA LUIGI		004-04-066 -00340	$608.00	17913	2 - 16574
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.09	$1,183.09	$94.65	LUIGI D'AVERSA	08/31/2023
SECOND HALF	$1,183.09	$0.00	$0.00		
TOTAL	$2,366.18	$1,183.09	$94.65	Total Unpaid tax	**$1,183.09**

Simonsen James & Doreen		004-04-067 -00320	$586.00	17936	2 - 16594
		LOT 32-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$993.28	$0.00	$0.00		
SECOND HALF	$993.27	$0.00	$0.00		
TOTAL	$1,986.55	$0.00	$0.00	Total Unpaid tax	**$1,986.55**

Lata Ann Marie		004-04-068 -00670	$598.00	17991	2 - 16649
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,131.10	$1,131.10	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/02/2023
SECOND HALF	$1,131.09	$0.00	$0.00		
TOTAL	$2,262.19	$1,131.10	$0.00	Total Unpaid tax	**$1,131.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PORT WASHINGTON 16 LLC		004-04-070 -00230	$634.00	18045	2 - 16703
		LOT 23-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,274.61	$1,274.61	$50.99	PORT WASHINGTON 16 LLC	04/06/2023
SECOND HALF	$1,274.60	$0.00	$0.00		
TOTAL	$2,549.21	$1,274.61	$50.99	Total Unpaid tax	**$1,274.60**

Farahan Khosrow & Brigit		004-04-070 -00530	$723.00	18059	2 - 16717
		LOT 53-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,377.30	$1,377.30	$0.00	KHOSROW FARAHAN	01/24/2023
SECOND HALF	$1,377.29	$0.00	$0.00		
TOTAL	$2,754.59	$1,377.30	$0.00	Total Unpaid tax	**$1,377.29**

14 DUNWOOD RD LLC		004-04-071 -00200	$991.00	18077	2 - 16735
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,303.06	$0.00	$0.00		
SECOND HALF	$2,303.06	$0.00	$0.00		
TOTAL	$4,606.12	$0.00	$0.00	Total Unpaid tax	**$4,606.12**

JHA ADITYA		004-04-075 -00830	$718.00	18176	2 - 16826
		LOT 83-84 INC			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,000.77	$0.00	$0.00		
SECOND HALF	$3,000.77	$0.00	$0.00		
TOTAL	$6,001.54	$0.00	$0.00	Total Unpaid tax	**$6,001.54**

Flecha Miguel A & Nelly		004-04-078 -00250	$490.00	18251	2 - 16893
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$955.39	$0.00	$0.00		
SECOND HALF	$955.39	$0.00	$0.00		
TOTAL	$1,910.78	$0.00	$0.00	Total Unpaid tax	**$1,910.78**

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	2 - 16907
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$871.12	$0.00	$0.00		
SECOND HALF	$871.12	$0.00	$0.00		
TOTAL	$1,742.24	$0.00	$0.00	Total Unpaid tax	**$1,742.24**

OCONNOR GLORIA A TRUST		004-04-079 -00170	$387.00	18278	2 - 16920
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$727.70	$0.00	$0.00		
SECOND HALF	$727.69	$0.00	$0.00		
TOTAL	$1,455.39	$0.00	$0.00	Total Unpaid tax	**$1,455.39**

Meadows Christopher J		004-04-079 -00520	$696.00	18293	2 - 16935
		LOT 52-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,341.59	$1,341.59	$40.25	NJM DEVELOPERS INC	03/30/2023
SECOND HALF	$1,341.58	$0.00	$0.00		
TOTAL	$2,683.17	$1,341.59	$40.25	Total Unpaid tax	**$1,341.58**

Hassan Ayhan		004-04-080 -00470	$482.00	18324	2 - 16966
		LOT 47-48			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$870.57	$0.00	$0.00		
SECOND HALF	$870.57	$0.00	$0.00		
TOTAL	$1,741.14	$0.00	$0.00	Total Unpaid tax	**$1,741.14**

9 YENNICOK LLC		004-04-082 -00200	$643.00	18411	2 - 17053
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,286.47	$0.00	$0.00		
SECOND HALF	$1,286.46	$0.00	$0.00		
TOTAL	$2,572.93	$0.00	$0.00	Total Unpaid tax	**$2,572.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -00440	$1,815.00	18431	2 - 17073
		LOT 44-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,284.82	$0.00	$0.00		
SECOND HALF	$1,284.81	$0.00	$0.00		
TOTAL	$2,569.63	$0.00	$0.00	Total Unpaid tax	**$2,569.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Cummings Kenneth		004-04-083 -01260	$2,246.00	18436	2 - 17077
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,589.91	$0.00	$0.00		
SECOND HALF	$1,589.90	$0.00	$0.00		
TOTAL	$3,179.81	$0.00	$0.00	Total Unpaid tax	**$3,179.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVIS JONATHAN & FOLEY PATRICIA		004-04-085 -00280	$755.00	18446	2 - 17086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,183.09	$0.00	$0.00		
SECOND HALF	$1,183.09	$0.00	$0.00		
TOTAL	$2,366.18	$0.00	$0.00	Total Unpaid tax	**$2,366.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BRODSY DAVID CRAIG TRUST		004-04-094 -01010	$2,202.00	18637	2 - 17269
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,116.17	$2,116.17	$0.00	David Brodsky	02/07/2023
SECOND HALF	$2,116.16	$0.00	$0.00		
TOTAL	$4,232.33	$2,116.17	$0.00	Total Unpaid tax	**$2,116.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Seo Kyung W & J Hyoung		004-04-095 -00580	$852.00	18724	2 - 17349
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,846.15	$0.00	$0.00		
SECOND HALF	$2,846.14	$0.00	$0.00		
TOTAL	$5,692.29	$0.00	$0.00	Total Unpaid tax	**$5,692.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-095 -01040	$40.00	18762	2 - 17385

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.32	$0.00	$0.00			
SECOND HALF	$9.32	$0.00	$0.00			
TOTAL	$18.64	$0.00	$0.00		Total Unpaid tax	**$18.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	004-04-095 -01210	$3.00	18776	2 - 17399

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6.06	$0.00	$0.00			
SECOND HALF	$6.05	$0.00	$0.00			
TOTAL	$12.11	$0.00	$0.00		Total Unpaid tax	**$12.11**

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	$2,250.00	18796	2 - 17419

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,708.39	$1,708.39	$136.67	CELINK REVERSE MORTGAGE 004-65310	08/22/2023	
SECOND HALF	$1,708.38	$0.00	$0.00			
TOTAL	$3,416.77	$1,708.39	$136.67		Total Unpaid tax	**$1,708.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILITANA FRED & ANGELINA	LOT	004-04-096 -00430	$8.00	18810	2 - 17433

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8.58	$0.00	$0.00			
SECOND HALF	$8.58	$0.00	$0.00			
TOTAL	$17.16	$0.00	$0.00		Total Unpaid tax	**$17.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Slote Gregory & Lisa	LOT	004-04-108 -00010	$1,440.00	18910	2 - 17527

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,455.13	$0.00	$0.00			
SECOND HALF	$1,455.13	$0.00	$0.00			
TOTAL	$2,910.26	$0.00	$0.00		Total Unpaid tax	**$2,910.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ERTEL MICHAEL R & DHROPATIE NITA		004-04-109 -00130	$1,170.00	18940	2 - 17554
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,044.14	$0.00	$0.00		
SECOND HALF	$1,044.13	$0.00	$0.00		
TOTAL	$2,088.27	$0.00	$0.00	Total Unpaid tax	**$2,088.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laviano Thomas		004-04-111 -00470	$29.00	18976	2 - 17585
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.13	$0.00	$0.00		
SECOND HALF	$31.12	$0.00	$0.00		
TOTAL	$62.25	$0.00	$0.00	Total Unpaid tax	**$62.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
35 SOUNDVIEW LLC		004-04-111 -00500	$724.00	18977	2 - 17586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$776.93	$0.00	$0.00		
SECOND HALF	$776.93	$0.00	$0.00		
TOTAL	$1,553.86	$0.00	$0.00	Total Unpaid tax	**$1,553.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLO MELISSA		004-04-112 -00160	$1,247.00	18997	2 - 17605
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.96	$0.00	$0.00		
SECOND HALF	$1,114.95	$0.00	$0.00		
TOTAL	$2,229.91	$0.00	$0.00	Total Unpaid tax	**$2,229.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
L & L Associates		004-04-113 -00770	$1.00	19052	2 - 17653
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.08	$0.00	$0.00		
SECOND HALF	$1.08	$0.00	$0.00		
TOTAL	$2.16	$0.00	$0.00	Total Unpaid tax	**$2.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BOGENSBERGER LORIN		004-04-115 -00130	$1,048.00	19079	2 - 17680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,062.31	$0.00	$0.00		
SECOND HALF	$3,062.31	$0.00	$0.00		
TOTAL	$6,124.62	$0.00	$0.00		Total Unpaid tax **$6,124.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kimmel Melvyn		004-04-115 -00710	$1,071.00	19120	2 - 17721
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,483.38	$2,483.38	$49.67	MELVYN KIMMEL	02/16/2023
SECOND HALF	$2,483.37	$0.00	$0.00		
TOTAL	$4,966.75	$2,483.38	$49.67		Total Unpaid tax **$2,483.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-04-115 -00780	$19.00	19127	2 - 17728
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.47	$0.00	$0.00		
SECOND HALF	$7.46	$0.00	$0.00		
TOTAL	$14.93	$0.00	$0.00		Total Unpaid tax **$14.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Harris Tamara M Trust		004-04-117 -00200	$1,101.00	19191	2 - 17792
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,087.01	$0.00	$0.00		
SECOND HALF	$3,087.01	$0.00	$0.00		
TOTAL	$6,174.02	$0.00	$0.00		Total Unpaid tax **$6,174.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pan Raymond & Ruth L		004-04-120 -00380	$696.00	19313	2 - 17914
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,733.12	$1,733.12	$0.00	RAYMOND & RUTH L PAN	02/10/2023
SECOND HALF	$1,733.12	$0.00	$0.00		
TOTAL	$3,466.24	$1,733.12	$0.00		Total Unpaid tax **$1,733.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Klug David & Larissa		004-04-122 -00150	$1,931.00	19326	2 - 17924
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,825.35	$0.00	$0.00			
SECOND HALF	$1,825.35	$0.00	$0.00			
TOTAL	$3,650.70	$0.00	$0.00		Total Unpaid tax	**$3,650.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIVRAK SULEYMAN & REYHAN		004-04-125 -00070	$927.00	19414	2 - 18000
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,489.46	$2,489.46	$99.58	SULEYMAN KIVRAK	04/04/2023	
SECOND HALF	$2,489.46	$0.00	$0.00			
TOTAL	$4,978.92	$2,489.46	$99.58		Total Unpaid tax	**$2,489.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Collier Cesar A & Teresa M		004-04-126 -00050	$862.00	19432	2 - 18018
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,569.60	$0.00	$0.00			
SECOND HALF	$2,569.59	$0.00	$0.00			
TOTAL	$5,139.19	$0.00	$0.00		Total Unpaid tax	**$5,139.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KELLY MARTIN		004-04-131 -00080	$4,147.00	19500	2 - 18086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,693.63	$0.00	$0.00			
SECOND HALF	$3,693.62	$0.00	$0.00			
TOTAL	$7,387.25	$0.00	$0.00		Total Unpaid tax	**$7,387.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldhaber Shirley		004-04-135 -00330	$891.00	19602	2 - 18186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,459.85	$0.00	$0.00			
SECOND HALF	$2,459.85	$0.00	$0.00			
TOTAL	$4,919.70	$0.00	$0.00		Total Unpaid tax	**$4,919.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARR MYRA J TRUST		004-04-136 -00340	$845.00	19645	2 - 18229
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.94	$2,099.94	$42.00	DAVID CASLOW	02/28/2023
SECOND HALF	$2,099.94	$0.00	$0.00		
TOTAL	$4,199.88	$2,099.94	$42.00		

Total Unpaid tax **$2,099.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VULTAGGIO SPENCER		004-04-139 -00040	$3,059.00	19729	2 - 18310
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,216.10	$3,216.10	$0.00	Julie Platt	01/24/2023
SECOND HALF	$3,216.09	$0.00	$0.00		
TOTAL	$6,432.19	$3,216.10	$0.00		

Total Unpaid tax **$3,216.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SV CAPITAL LP		004-04-139 -00080	$6,482.00	19733	2 - 18314
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,702.48	$5,702.48	$0.00	Julie Platt	01/24/2023
SECOND HALF	$5,702.48	$0.00	$0.00		
TOTAL	$11,404.96	$5,702.48	$0.00		

Total Unpaid tax **$5,702.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VELASQUEZ DARBIN		004-05- A -00440	$636.00	19763	2 - 18342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,272.61	$0.00	$0.00		
SECOND HALF	$2,272.61	$0.00	$0.00		
TOTAL	$4,545.22	$0.00	$0.00		

Total Unpaid tax **$4,545.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chin Sherie & Wong Robertm		004-05- A -03020	$40.00	19784	2 - 18362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$170.05	$0.00	$0.00		
SECOND HALF	$170.05	$0.00	$0.00		
TOTAL	$340.10	$0.00	$0.00		

Total Unpaid tax **$340.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- A -03460	$356.00	19802	2 - 18378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$16.68	$0.00	$0.00		
SECOND HALF	$16.68	$0.00	$0.00		
TOTAL	$33.36	$0.00	$0.00	Total Unpaid tax	**$33.36**

COUNTY OF NASSAU		004-05- A -03470	$27.00	19803	2 - 18379
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.59	$0.00	$0.00		
SECOND HALF	$6.59	$0.00	$0.00		
TOTAL	$13.18	$0.00	$0.00	Total Unpaid tax	**$13.18**

COUNTY OF NASSAU		004-05- A -03480	$53.00	19804	2 - 18380
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.42	$0.00	$0.00		
SECOND HALF	$7.42	$0.00	$0.00		
TOTAL	$14.84	$0.00	$0.00	Total Unpaid tax	**$14.84**

CHATTERJEE NISITH (TRUST)		004-05- C -03380	$2,036.00	19884	2 - 18452
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,257.13	$0.00	$0.00		
SECOND HALF	$7,257.12	$0.00	$0.00		
TOTAL	$14,514.25	$0.00	$0.00	Total Unpaid tax	**$14,514.25**

Sussman Richard & Rhonda		004-05- C -04210	$1,135.00	19896	2 - 18464
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,650.62	$0.00	$0.00		
SECOND HALF	$3,650.61	$0.00	$0.00		
TOTAL	$7,301.23	$0.00	$0.00	Total Unpaid tax	**$7,301.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
413-415 MAIN LLC		004-05- C -04280	$6,998.00	19903	2 - 18471
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,747.76	$13,747.76	$0.00	MAIN STREET 413 LLC	01/18/2023
SECOND HALF	$13,747.75	$0.00	$0.00		
TOTAL	$27,495.51	$13,747.76	$0.00		

Total Unpaid tax **$13,747.75**

413-415 MAIN LLC		004-05- C -04290	$2,756.00	19904	2 - 18472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,008.65	$6,008.65	$0.00	MAIN STREET 413 LLC	01/18/2023
SECOND HALF	$6,008.64	$0.00	$0.00		
TOTAL	$12,017.29	$6,008.65	$0.00		

Total Unpaid tax **$6,008.64**

KISKANYAN FAMILY TRUST		004-05- C -0430U-CA0273-00205	$640.00	76744	2 - 70284
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,750.09	$1,750.09	$52.50	KISKANYAN FAMILY TRUST	03/28/2023
SECOND HALF	$1,750.08	$0.00	$0.00		
TOTAL	$3,500.17	$1,750.09	$52.50		

Total Unpaid tax **$1,750.08**

DUBIN VIVIAN L TRUST		004-05- C -0430U-CA0273-00305	$871.00	76756	2 - 70296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,025.07	$0.00	$0.00	VIVIAN DUBIN	08/10/2023
SECOND HALF	$3,025.07	$0.00	$0.00		
TOTAL	$6,050.14	$0.00	$0.00		

Total Unpaid tax **$6,050.14**

DUBIN MICHAEL A TRUST		004-05- C -0430U-CA0273-00306	$595.00	76757	2 - 70297
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,008.17	$0.00	$0.00		
SECOND HALF	$2,008.17	$0.00	$0.00		
TOTAL	$4,016.34	$0.00	$0.00		

Total Unpaid tax **$4,016.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG WILLIAM		004-05- D -00170 LOT	$1,005.00	19942	2 - 18504

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,847.97	$0.00	$0.00			
SECOND HALF	$1,847.96	$0.00	$0.00			
TOTAL	$3,695.93	$0.00	$0.00		Total Unpaid tax	**$3,695.93**

REMSHA VICTOR	004-05- D -02280 LOT	$1,276.00	19991	2 - 18552	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,453.55	$3,453.55	$0.00	VICTOR M REMSHA	02/10/2023	
SECOND HALF	$3,453.54	$0.00	$0.00			
TOTAL	$6,907.09	$3,453.55	$0.00		Total Unpaid tax	**$3,453.54**

Lee James & Sang	004-05- D -04260 LOT	$1,003.00	20016	2 - 18577	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,854.09	$0.00	$0.00			
SECOND HALF	$2,854.09	$0.00	$0.00			
TOTAL	$5,708.18	$0.00	$0.00		Total Unpaid tax	**$5,708.18**

COUNTY OF NASSAU	004-05- D -09060 LOT	$22.00	20037	2 - 18598	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7.73	$0.00	$0.00			
SECOND HALF	$7.73	$0.00	$0.00			
TOTAL	$15.46	$0.00	$0.00		Total Unpaid tax	**$15.46**

Port Washington Apartment Corp	004-05- D -09100 LOT	$2.00	20039	2 - 18600	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28.37	$0.00	$0.00			
SECOND HALF	$28.37	$0.00	$0.00			
TOTAL	$56.74	$0.00	$0.00		Total Unpaid tax	**$56.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- F -09770	$535.00	20072	2 - 18632
		LOT 977-980			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.02	$0.00	$0.00		
SECOND HALF	$53.02	$0.00	$0.00		
TOTAL	$106.04	$0.00	$0.00	Total Unpaid tax	**$106.04**

COUNTY OF NASSAU	004-05- F -09830	$40.00	20074	2 - 18633
	LOT 983-985			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.32	$0.00	$0.00		
SECOND HALF	$9.32	$0.00	$0.00		
TOTAL	$18.64	$0.00	$0.00	Total Unpaid tax	**$18.64**

COUNTY OF NASSAU	004-05- G -05000	$37.00	20149	2 - 18708
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.06	$0.00	$0.00		
SECOND HALF	$9.05	$0.00	$0.00		
TOTAL	$18.11	$0.00	$0.00	Total Unpaid tax	**$18.11**

KRAMER ETAL ALLEN	004-05- J -09390	$1.00	20249	2 - 18798
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.97	$0.00	$0.00		
SECOND HALF	$25.97	$0.00	$0.00		
TOTAL	$51.94	$0.00	$0.00	Total Unpaid tax	**$51.94**

Gragasin Jr Joseph &mildred	004-05- J -09660	$608.00	20260	2 - 18808
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,932.49	$0.00	$0.00		
SECOND HALF	$1,932.48	$0.00	$0.00		
TOTAL	$3,864.97	$0.00	$0.00	Total Unpaid tax	**$3,864.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05- J -09950	$15.00	20271	2 - 18819
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7.12	$0.00	$0.00		
SECOND HALF	$7.11	$0.00	$0.00		
TOTAL	$14.23	$0.00	$0.00	Total Unpaid tax	**$14.23**

COUNTY OF NASSAU		004-05- J -10130	$2.00	76422	2 - 70074
		LOT 1013-1014			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.97	$0.00	$0.00		
SECOND HALF	$5.96	$0.00	$0.00		
TOTAL	$11.93	$0.00	$0.00	Total Unpaid tax	**$11.93**

COUNTY OF NASSAU		004-05- J -10150	$3.00	20272	2 - 18820
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.06	$0.00	$0.00		
SECOND HALF	$6.05	$0.00	$0.00		
TOTAL	$12.11	$0.00	$0.00	Total Unpaid tax	**$12.11**

COUNTY OF NASSAU		004-05- J -10950	$1,868.00	20312	2 - 18858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$62.29	$0.00	$0.00		
SECOND HALF	$62.28	$0.00	$0.00		
TOTAL	$124.57	$0.00	$0.00	Total Unpaid tax	**$124.57**

COUNTY OF NASSAU		004-05- J -50000	$6.00	20314	2 - 18860
		LOT 5000			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.32	$0.00	$0.00		
SECOND HALF	$6.32	$0.00	$0.00		
TOTAL	$12.64	$0.00	$0.00	Total Unpaid tax	**$12.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nissan Judith		004-05- K -02600	$2,250.00	20364	2 - 18909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,119.38	$2,119.38	$148.36	CITIZENS ONE HOME LOANS 099-99369	07/18/2023
SECOND HALF	$2,119.38	$0.00	$0.00		
TOTAL	$4,238.76	$2,119.38	$148.36		

Total Unpaid tax **$2,119.38**

Zurich Tr Ange		004-05-002 -00010	$22.00	20396	2 - 18940
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$92.23	$0.00	$0.00		
SECOND HALF	$92.23	$0.00	$0.00		
TOTAL	$184.46	$0.00	$0.00		

Total Unpaid tax **$184.46**

COUNTY OF NASSAU		004-05-002 -00020	$32.00	20397	2 - 18941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.62	$0.00	$0.00		
SECOND HALF	$8.61	$0.00	$0.00		
TOTAL	$17.23	$0.00	$0.00		

Total Unpaid tax **$17.23**

COUNTY OF NASSAU		004-05-002 -00120	$510.00	20404	2 - 18948
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.82	$0.00	$0.00		
SECOND HALF	$50.81	$0.00	$0.00		
TOTAL	$101.63	$0.00	$0.00		

Total Unpaid tax **$101.63**

COUNTY OF NASSAU		004-05-002 -00130	$1.00	20405	2 - 18949
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.88	$0.00	$0.00		
SECOND HALF	$5.88	$0.00	$0.00		
TOTAL	$11.76	$0.00	$0.00		

Total Unpaid tax **$11.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-002 -00140	$11.00	20406	2 - 18950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.76	$0.00	$0.00		
SECOND HALF	$6.76	$0.00	$0.00		
TOTAL	$13.52	$0.00	$0.00	Total Unpaid tax	**$13.52**

FETHERSTON ELAINE M		004-05-003 -00080	$868.00	20411	2 - 18955
		LOT 8,116			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,024.66	$0.00	$0.00		
SECOND HALF	$3,024.65	$0.00	$0.00		
TOTAL	$6,049.31	$0.00	$0.00	Total Unpaid tax	**$6,049.31**

MARRECK PETER R		004-05-00401-00850	$1,005.00	20443	2 - 18982
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,035.54	$0.00	$0.00		
SECOND HALF	$2,035.53	$0.00	$0.00		
TOTAL	$4,071.07	$0.00	$0.00	Total Unpaid tax	**$4,071.07**

Cherubino Thomas & Marian		004-05-006 -00930	$2,297.00	20506	2 - 19043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,790.34	$0.00	$0.00		
SECOND HALF	$4,790.33	$0.00	$0.00		
TOTAL	$9,580.67	$0.00	$0.00	Total Unpaid tax	**$9,580.67**

COUNTY OF NASSAU		004-05-010 -00240	$925.00	20548	2 - 19083
		LOT 24-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$33.10	$0.00	$0.00		
SECOND HALF	$33.09	$0.00	$0.00		
TOTAL	$66.19	$0.00	$0.00	Total Unpaid tax	**$66.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSIAN AYHAN		004-05-010 -02350	$646.00	20570	2 - 19103
		LOT 235-236			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,606.15	$0.00	$0.00			
SECOND HALF	$1,606.15	$0.00	$0.00			
TOTAL	$3,212.30	$0.00	$0.00		Total Unpaid tax	**$3,212.30**

SUVEYKE EZRA & BROOKE O	004-05-019 -00070	$1,248.00	20733	2 - 19263	
	LOT 7-8				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,858.32	$0.00	$0.00			
SECOND HALF	$3,858.32	$0.00	$0.00			
TOTAL	$7,716.64	$0.00	$0.00		Total Unpaid tax	**$7,716.64**

Panullo C Cadet & Dean	004-05-020 -00080	$1,075.00	20754	2 - 19284	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,481.65	$0.00	$0.00			
SECOND HALF	$3,481.64	$0.00	$0.00			
TOTAL	$6,963.29	$0.00	$0.00		Total Unpaid tax	**$6,963.29**

Wu Peng W	004-05-025 -00500	$698.00	20842	2 - 19371	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,535.61	$2,535.61	$0.00	ROYAL BUSINESS BANK FKA FIRST AMERICAN INTERNATIONAL BANK 001-111	01/31/2023	
SECOND HALF	$2,535.61	$0.00	$0.00			
TOTAL	$5,071.22	$2,535.61	$0.00		Total Unpaid tax	**$2,535.61**

PASSERINI LEONE	004-05-025 -01340	$1,087.00	20846	2 - 19375	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,641.07	$3,641.07	$218.46	GRACE GRILLO	06/20/2023	
SECOND HALF	$3,641.07	$0.00	$0.00			
TOTAL	$7,282.14	$3,641.07	$218.46		Total Unpaid tax	**$3,641.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
279 Main Street Inc		004-05-029 -00160	$4,157.00	20912	2 - 19437
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,634.07	$0.00	$0.00		
SECOND HALF	$2,634.06	$0.00	$0.00		
TOTAL	$5,268.13	$0.00	$0.00	Total Unpaid tax	**$5,268.13**

AYMAR REALTY CORP		004-05-029 -00170	$6,408.00	20913	2 - 19438
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,435.58	$0.00	$0.00		
SECOND HALF	$10,435.57	$0.00	$0.00		
TOTAL	$20,871.15	$0.00	$0.00	Total Unpaid tax	**$20,871.15**

10 Columbia Place Inc		004-05-029 -00250	$43.00	20917	2 - 19442
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$159.28	$0.00	$0.00		
SECOND HALF	$159.27	$0.00	$0.00		
TOTAL	$318.55	$0.00	$0.00	Total Unpaid tax	**$318.55**

Hassan Ayhan		004-05-029 -00260	$678.00	20918	2 - 19443
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,767.98	$0.00	$0.00		
SECOND HALF	$1,767.98	$0.00	$0.00		
TOTAL	$3,535.96	$0.00	$0.00	Total Unpaid tax	**$3,535.96**

Aymar Realty Corporation		004-05-029 -01140	$4,918.00	20921	2 - 19444
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,896.84	$0.00	$0.00		
SECOND HALF	$7,896.83	$0.00	$0.00		
TOTAL	$15,793.67	$0.00	$0.00	Total Unpaid tax	**$15,793.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
277 Main Street Inc		004-05-029 -01150	$3,554.00	20922	2 - 19445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,547.02	$0.00	$0.00		
SECOND HALF	$6,547.02	$0.00	$0.00		
TOTAL	$13,094.04	$0.00	$0.00	Total Unpaid tax	**$13,094.04**

Kenay Corporation		004-05-029 -02150	$4,405.00	20924	2 - 19446
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,125.27	$0.00	$0.00		
SECOND HALF	$8,125.27	$0.00	$0.00		
TOTAL	$16,250.54	$0.00	$0.00	Total Unpaid tax	**$16,250.54**

AYMAR REALTY CORP		004-05-029 -02190	$3,918.00	20925	2 - 19447
		LOT 219,224,227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,777.64	$0.00	$0.00		
SECOND HALF	$6,777.64	$0.00	$0.00		
TOTAL	$13,555.28	$0.00	$0.00	Total Unpaid tax	**$13,555.28**

AYMAR REALTY CORP		004-05-029 -02280	$1,681.00	20929	2 - 19449
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,379.25	$0.00	$0.00		
SECOND HALF	$2,379.25	$0.00	$0.00		
TOTAL	$4,758.50	$0.00	$0.00	Total Unpaid tax	**$4,758.50**

Lower Main Street Llc		004-05-029 -02290	$13,104.00	72875	2 - 68678
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$21,653.76	$0.00	$0.00		
SECOND HALF	$21,653.76	$0.00	$0.00		
TOTAL	$43,307.52	$0.00	$0.00	Total Unpaid tax	**$43,307.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC	LOT	004-05-029 -02300	$706.00	72876	2 - 68679

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,008.01	$0.00	$0.00			
SECOND HALF	$2,008.01	$0.00	$0.00			
TOTAL	$4,016.02	$0.00	$0.00		Total Unpaid tax	**$4,016.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
10 & 14 LLC	LOT	004-05-029 -02310	$944.00	72877	2 - 68680

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,883.55	$0.00	$0.00			
SECOND HALF	$2,883.54	$0.00	$0.00			
TOTAL	$5,767.09	$0.00	$0.00		Total Unpaid tax	**$5,767.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arnold Michele	LOT	004-05-030 -01110	$1,210.00	20934	2 - 19454

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,634.39	$0.00	$0.00			
SECOND HALF	$3,634.38	$0.00	$0.00			
TOTAL	$7,268.77	$0.00	$0.00		Total Unpaid tax	**$7,268.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC	LOT	004-05-033 -00190	$1,315.00	20978	2 - 19498

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,810.15	$0.00	$0.00			
SECOND HALF	$2,810.14	$0.00	$0.00			
TOTAL	$5,620.29	$0.00	$0.00		Total Unpaid tax	**$5,620.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC	LOT	004-05-033 -00210	$3,418.00	20979	2 - 19499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,681.64	$0.00	$0.00			
SECOND HALF	$4,681.64	$0.00	$0.00			
TOTAL	$9,363.28	$0.00	$0.00		Total Unpaid tax	**$9,363.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -00360 LOT	$1,179.00	20990	2 - 19510

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,012.46	$0.00	$0.00			
SECOND HALF	$2,012.46	$0.00	$0.00			
TOTAL	$4,024.92	$0.00	$0.00		Total Unpaid tax	**$4,024.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
169 MAIN STREET PW LLC		004-05-033 -04310 LOT	$3,403.00	21007	2 - 19524

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,276.37	$6,276.37	$0.00	169 MAIN STREET PW LLC	02/10/2023	
SECOND HALF	$6,276.37	$0.00	$0.00			
TOTAL	$12,552.74	$6,276.37	$0.00		Total Unpaid tax	**$6,276.37**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
175-181 LLC		004-05-033 -04330 LOT	$2,323.00	21008	2 - 19525

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,329.58	$0.00	$0.00			
SECOND HALF	$4,329.58	$0.00	$0.00			
TOTAL	$8,659.16	$0.00	$0.00		Total Unpaid tax	**$8,659.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ayhans Angels Llc		004-05-035 -00060 LOT	$6,143.00	21032	2 - 19547

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,386.59	$0.00	$0.00			
SECOND HALF	$4,386.58	$0.00	$0.00			
TOTAL	$8,773.17	$0.00	$0.00		Total Unpaid tax	**$8,773.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fishkind J Smith & Allan		004-05-038 -00100 LOT	$735.00	21089	2 - 19604

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,091.34	$0.00	$0.00			
SECOND HALF	$2,091.34	$0.00	$0.00			
TOTAL	$4,182.68	$0.00	$0.00		Total Unpaid tax	**$4,182.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Miller Susan R		004-05-041 -04250	$628.00	21140	2 - 19654
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,094.26	$2,094.26	$0.00	Susan Miller	02/09/2023
SECOND HALF	$2,094.26	$0.00	$0.00		
TOTAL	$4,188.52	$2,094.26	$0.00	Total Unpaid tax	**$2,094.26**

Desantis M Pa		004-05-043 -01130	$988.00	21180	2 - 19693
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,476.37	$0.00	$0.00		
SECOND HALF	$3,476.37	$0.00	$0.00		
TOTAL	$6,952.74	$0.00	$0.00	Total Unpaid tax	**$6,952.74**

SCHWARTZ M NASTI & MARTIN		004-05-044 -00280	$1,036.00	21207	2 - 19718
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,813.69	$0.00	$0.00		
SECOND HALF	$3,813.69	$0.00	$0.00		
TOTAL	$7,627.38	$0.00	$0.00	Total Unpaid tax	**$7,627.38**

Perarson John		004-05-046 -12570	$826.00	21269	2 - 19776
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,755.28	$0.00	$0.00		
SECOND HALF	$2,755.27	$0.00	$0.00		
TOTAL	$5,510.55	$0.00	$0.00	Total Unpaid tax	**$5,510.55**

GANCI ALEC & LINDSAY		004-05-046 -14660	$849.00	21275	2 - 19782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,345.25	$2,345.25	$187.62	ALEC J GANCI	08/08/2023
SECOND HALF	$2,345.25	$0.00	$0.00		
TOTAL	$4,690.50	$2,345.25	$187.62	Total Unpaid tax	**$2,345.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANCHORAGE PROPERTIES 21 LLC		004-05-046 -14740	$671.00	21280	2 - 19787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,307.13	$0.00	$0.00		
SECOND HALF	$2,307.12	$0.00	$0.00		
TOTAL	$4,614.25	$0.00	$0.00	Total Unpaid tax	**$4,614.25**

COUNTY OF NASSAU		004-05-046 -14810	$41.00	21287	2 - 19794
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.41	$0.00	$0.00		
SECOND HALF	$9.41	$0.00	$0.00		
TOTAL	$18.82	$0.00	$0.00	Total Unpaid tax	**$18.82**

Gilmartin Thomas & Lauria Michele		004-05-046 -14870	$886.00	21293	2 - 19800
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,297.82	$3,297.82	$0.00	Thomas Gilmartin	02/10/2023
SECOND HALF	$3,297.82	$0.00	$0.00		
TOTAL	$6,595.64	$3,297.82	$0.00	Total Unpaid tax	**$3,297.82**

MITCHELL SAMUEL M		004-05-046 -14960	$36.00	21301	2 - 19808
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$165.14	$0.00	$0.00		
SECOND HALF	$165.14	$0.00	$0.00		
TOTAL	$330.28	$0.00	$0.00	Total Unpaid tax	**$330.28**

Mccabe Rjes		004-05-048 -00060	$866.00	21345	2 - 19850
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,355.72	$0.00	$0.00		
SECOND HALF	$2,355.72	$0.00	$0.00		
TOTAL	$4,711.44	$0.00	$0.00	Total Unpaid tax	**$4,711.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tanal Vahan & Nadia		004-05-050 -02720 LOT	$1.00	21391	2 - 19895

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$25.97	$0.00	$0.00			
SECOND HALF	$25.97	$0.00	$0.00			
TOTAL	$51.94	$0.00	$0.00		Total Unpaid tax	**$51.94**

Aymar Realty Corp	004-05-051 -00490 LOT	$3,776.00	21489	2 - 19993	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$8,330.62	$0.00	$0.00			
SECOND HALF	$8,330.61	$0.00	$0.00			
TOTAL	$16,661.23	$0.00	$0.00		Total Unpaid tax	**$16,661.23**

Cona Etal Charles	004-05-062 -03280 LOT	$1,081.00	21835	2 - 20327	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,490.97	$3,490.97	$0.00	CHARLES CONA, PAUL CONA, ANTOINETTE SCHNEIDER	01/23/2023	
SECOND HALF	$3,490.96	$0.00	$0.00			
TOTAL	$6,981.93	$3,490.97	$0.00		Total Unpaid tax	**$3,490.96**

RACANELLI IRENE	004-05-064 -01920 LOT 192	$1,440.00	21874	2 - 20365	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,418.39	$4,418.39	$0.00	DOMINICK & IRENE RACANELLI	02/10/2023	
SECOND HALF	$4,418.39	$0.00	$0.00			
TOTAL	$8,836.78	$4,418.39	$0.00		Total Unpaid tax	**$4,418.39**

MESSINA DAVID & ELVIRA	004-05-072 -06720 LOT	$774.00	22033	2 - 20520	

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,545.69	$2,545.69	$76.37	DAVID & ELVIRA MESSINA	03/31/2023	
SECOND HALF	$2,545.68	$0.00	$0.00			
TOTAL	$5,091.37	$2,545.69	$76.37		Total Unpaid tax	**$2,545.68**

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	2 - 20550
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,529.17	$1,529.17	$0.00	STEPHANIE PASSERINI ESTATE	02/09/2023
SECOND HALF	$1,529.16	$0.00	$0.00		
TOTAL	$3,058.33	$1,529.17	$0.00	Total Unpaid tax	**$1,529.16**

COUNTY OF NASSAU		004-05-076 -04330	$4.00	22147	2 - 20633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.15	$0.00	$0.00		
SECOND HALF	$6.14	$0.00	$0.00		
TOTAL	$12.29	$0.00	$0.00	Total Unpaid tax	**$12.29**

COUNTY OF NASSAU		004-05-076 -04340	$1.00	22148	2 - 20634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.88	$0.00	$0.00		
SECOND HALF	$5.88	$0.00	$0.00		
TOTAL	$11.76	$0.00	$0.00	Total Unpaid tax	**$11.76**

Fenster S Lee & Frederic		004-05-089 -00760	$800.00	22335	2 - 20812
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,777.79	$2,777.79	$55.56	FENSTER CONSULTING INC.	02/17/2023
SECOND HALF	$2,777.78	$0.00	$0.00		
TOTAL	$5,555.57	$2,777.79	$55.56	Total Unpaid tax	**$2,777.78**

COUNTY OF NASSAU		004-05-090 -02170	$3.00	22372	2 - 20848
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.06	$0.00	$0.00		
SECOND HALF	$6.05	$0.00	$0.00		
TOTAL	$12.11	$0.00	$0.00	Total Unpaid tax	**$12.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CELLA DANIEL		004-05-091 -01860	$771.00	22392	2 - 20868
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,604.33	$0.00	$0.00			
SECOND HALF	$2,604.32	$0.00	$0.00			
TOTAL	$5,208.65	$0.00	$0.00		Total Unpaid tax	**$5,208.65**

MILITANA FRED		004-05-093 -01480	$738.00	22433	2 - 20909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,592.12	$0.00	$0.00			
SECOND HALF	$2,592.11	$0.00	$0.00			
TOTAL	$5,184.23	$0.00	$0.00		Total Unpaid tax	**$5,184.23**

KIZIL SELMA		004-05-094 -06940	$496.00	22472	2 - 20947
		LOT 694-695			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,744.50	$0.00	$0.00			
SECOND HALF	$1,744.50	$0.00	$0.00			
TOTAL	$3,489.00	$0.00	$0.00		Total Unpaid tax	**$3,489.00**

16 SOUTH MARYLAND LLC		004-05-099 -00080	$3,155.00	22530	2 - 21005
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,875.38	$0.00	$0.00			
SECOND HALF	$6,875.38	$0.00	$0.00			
TOTAL	$13,750.76	$0.00	$0.00		Total Unpaid tax	**$13,750.76**

Kalash Mark S & Sheryl B		004-05-107 -02930	$1,080.00	22661	2 - 21131
		LOT 293			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,432.51	$3,432.51	$68.65	MARK S & SHERYL B KALASH	02/24/2023	
SECOND HALF	$3,432.51	$0.00	$0.00			
TOTAL	$6,865.02	$3,432.51	$68.65		Total Unpaid tax	**$3,432.51**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Coen Shari I		004-05-118 -07170- -	$762.00	22817	2 - 21270
		LOT 717-719,798			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,206.42	$2,206.42	$0.00	SHARI COEN	02/08/2023
SECOND HALF	$2,206.41	$0.00	$0.00		
TOTAL	$4,412.83	$2,206.42	$0.00	Total Unpaid tax	**$2,206.41**

Callan Cecilia Cornelia & Reid Lawrence		004-05-125 -00200	$1,283.00	22904	2 - 21353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,059.52	$0.00	$0.00		
SECOND HALF	$2,059.52	$0.00	$0.00		
TOTAL	$4,119.04	$0.00	$0.00	Total Unpaid tax	**$4,119.04**

6 Maple Street Llc		004-05-127 -00420	$3,824.00	22930	2 - 21378
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,537.79	$0.00	$0.00		
SECOND HALF	$3,537.79	$0.00	$0.00		
TOTAL	$7,075.58	$0.00	$0.00	Total Unpaid tax	**$7,075.58**

Demelas Anthony		004-05-129 -00630	$1,019.00	22965	2 - 21410
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,789.53	$0.00	$0.00		
SECOND HALF	$2,789.53	$0.00	$0.00		
TOTAL	$5,579.06	$0.00	$0.00	Total Unpaid tax	**$5,579.06**

Case William & Dyanne		004-05-132 -00110	$571.00	23012	2 - 21455
		LOT 11,612			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,239.94	$0.00	$0.00		
SECOND HALF	$2,239.93	$0.00	$0.00		
TOTAL	$4,479.87	$0.00	$0.00	Total Unpaid tax	**$4,479.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATTHEWS EDMOND		004-05-132 -05970	$3,765.00	23029	2 - 21472
		LOT 597-598			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,688.56	$6,688.56	$0.00	EDMOND MATTHEWS	01/31/2023
SECOND HALF	$6,688.55	$0.00	$0.00		
TOTAL	$13,377.11	$6,688.56	$0.00	Total Unpaid tax	**$6,688.55**

Matthews Edmond		004-05-132 -06270	$387.00	23038	2 - 21481
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$830.05	$830.05	$0.00	EDMOND MATTHEWS	01/31/2023
SECOND HALF	$830.05	$0.00	$0.00		
TOTAL	$1,660.10	$830.05	$0.00	Total Unpaid tax	**$830.05**

COUNTY OF NASSAU		004-05-133 -04080	$10,386.00	23040	2 - 21483
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$320.06	$0.00	$0.00		
SECOND HALF	$320.06	$0.00	$0.00		
TOTAL	$640.12	$0.00	$0.00	Total Unpaid tax	**$640.12**

COUNTY OF NASSAU		004-05-133 -04110	$22,971.00	23042	2 - 21485
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$701.05	$0.00	$0.00		
SECOND HALF	$701.04	$0.00	$0.00		
TOTAL	$1,402.09	$0.00	$0.00	Total Unpaid tax	**$1,402.09**

Sanders Mark		004-05-134 -00570	$26.00	23059	2 - 21502
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$125.38	$0.00	$0.00		
SECOND HALF	$125.38	$0.00	$0.00		
TOTAL	$250.76	$0.00	$0.00	Total Unpaid tax	**$250.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanders Mark		004-05-134 -02080	$1,107.00	23078	2 - 21520
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,694.75	$0.00	$0.00		
SECOND HALF	$4,694.74	$0.00	$0.00		
TOTAL	$9,389.49	$0.00	$0.00		Total Unpaid tax **$9,389.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VINSHTOK VADIM & RATSKOVSKAYA YEVGENIYA		004-05-142 -00340	$895.00	23151	2 - 21593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,734.78	$2,734.78	$0.00	Vadim Vinshtok	02/03/2023
SECOND HALF	$2,734.77	$0.00	$0.00		
TOTAL	$5,469.55	$2,734.78	$0.00		Total Unpaid tax **$2,734.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMERON RICHARD M & JAIN VAISHALI R		004-05-146 -00220	$806.00	23249	2 - 21689
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,410.16	$2,410.16	$0.00	RICHARD CAMERON	01/25/2023
SECOND HALF	$2,410.16	$0.00	$0.00		
TOTAL	$4,820.32	$2,410.16	$0.00		Total Unpaid tax **$2,410.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-147 -00010	$1,271.00	23251	2 - 21691
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$44.21	$0.00	$0.00		
SECOND HALF	$44.21	$0.00	$0.00		
TOTAL	$88.42	$0.00	$0.00		Total Unpaid tax **$88.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		004-05-147 -00570	$4.00	23301	2 - 21741
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6.15	$0.00	$0.00		
SECOND HALF	$6.14	$0.00	$0.00		
TOTAL	$12.29	$0.00	$0.00		Total Unpaid tax **$12.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BULAVINETZ ELIZABETH & PETER M		004-05-147 -00690	$18.00	23303	2 - 21743
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$93.57	$0.00	$0.00			
SECOND HALF	$93.57	$0.00	$0.00			
TOTAL	$187.14	$0.00	$0.00		Total Unpaid tax	**$187.14**

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	2 - 21784
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,676.33	$2,676.33	$0.00	Eric Jerome	02/03/2023	
SECOND HALF	$2,676.32	$0.00	$0.00			
TOTAL	$5,352.65	$2,676.33	$0.00		Total Unpaid tax	**$2,676.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kalyanaraman Kalyanasundaram & Santha		004-05-152 -00660	$1,753.00	23391	2 - 21828
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,326.04	$0.00	$0.00			
SECOND HALF	$3,326.04	$0.00	$0.00			
TOTAL	$6,652.08	$0.00	$0.00		Total Unpaid tax	**$6,652.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pinto Jose A Trust		004-05-152 -01010	$1,304.00	23426	2 - 21861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,355.73	$0.00	$0.00			
SECOND HALF	$2,355.72	$0.00	$0.00			
TOTAL	$4,711.45	$0.00	$0.00		Total Unpaid tax	**$4,711.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bilms Jr Vincent & Anne		004-05-152 -01020	$1,125.00	23427	2 - 21862
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,920.01	$0.00	$0.00			
SECOND HALF	$1,920.01	$0.00	$0.00			
TOTAL	$3,840.02	$0.00	$0.00		Total Unpaid tax	**$3,840.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIEDER DANIELE TRUST		004-05-154 -00130	$1,214.00	23474	2 - 21906
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,247.87	$2,247.87	$0.00	D RIEDER	01/20/2023
SECOND HALF	$2,247.86	$0.00	$0.00		
TOTAL	$4,495.73	$2,247.87	$0.00	Total Unpaid tax	**$2,247.86**

Mak John & Pauline		004-05-156 -00550	$1,350.00	23551	2 - 21977
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,477.79	$2,477.79	$0.00	CHASE MORTGAGE CO 001-43020	01/31/2023
SECOND HALF	$2,477.78	$0.00	$0.00		
TOTAL	$4,955.57	$2,477.79	$0.00	Total Unpaid tax	**$2,477.78**

Alfano Michael		004-05-161 -00630	$693.00	23671	2 - 22097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,482.97	$0.00	$0.00		
SECOND HALF	$2,482.96	$0.00	$0.00		
TOTAL	$4,965.93	$0.00	$0.00	Total Unpaid tax	**$4,965.93**

Farahan Khosrow & Brigit		004-05-162 -00030	$894.00	23679	2 - 22105
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,882.28	$2,882.28	$0.00	KHOSROW FARAHAN	01/25/2023
SECOND HALF	$2,882.27	$0.00	$0.00		
TOTAL	$5,764.55	$2,882.28	$0.00	Total Unpaid tax	**$2,882.27**

BHATTACHARYYA RAJARSHI		004-05-162 -00360	$833.00	23712	2 - 22138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,960.70	$0.00	$0.00		
SECOND HALF	$2,960.69	$0.00	$0.00		
TOTAL	$5,921.39	$0.00	$0.00	Total Unpaid tax	**$5,921.39**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
705 PW LLC		004-06-002 -02750	$1,337.00	23794	2 - 22219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,050.43	$0.00	$0.00			
SECOND HALF	$3,050.42	$0.00	$0.00			
TOTAL	$6,100.85	$0.00	$0.00		Total Unpaid tax	**$6,100.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BLACKBURN RACHEL & MCELROY MELISSA		004-06-005 -08930	$816.00	23848	2 - 22273
		LOT 893-894			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,801.74	$2,801.74	$56.03	RACHEL BLACKBURN	02/24/2023	
SECOND HALF	$2,801.73	$0.00	$0.00			
TOTAL	$5,603.47	$2,801.74	$56.03		Total Unpaid tax	**$2,801.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Betsch Steven & Maribeth		004-06-010 -00030	$1,026.00	23934	2 - 22359
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,369.20	$3,369.20	$101.08	STEVEN W & MARIBETH M BETSCH	03/31/2023	
SECOND HALF	$3,369.20	$0.00	$0.00			
TOTAL	$6,738.40	$3,369.20	$101.08		Total Unpaid tax	**$3,369.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
32 FAIRVIEW AVE LLC		004-06-010 -08680	$979.00	23948	2 - 22373
		LOT 868-870			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,545.29	$0.00	$0.00			
SECOND HALF	$3,545.28	$0.00	$0.00			
TOTAL	$7,090.57	$0.00	$0.00		Total Unpaid tax	**$7,090.57**

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	2 - 22405
		LOT 312-314			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,047.79	$0.00	$0.00			
SECOND HALF	$3,047.79	$0.00	$0.00			
TOTAL	$6,095.58	$0.00	$0.00		Total Unpaid tax	**$6,095.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARTA SANDRA		004-06-014 -07540	$999.00	24037	2 - 22461
		LOT 754-756			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,234.35	$0.00	$0.00			
SECOND HALF	$3,234.34	$0.00	$0.00			
TOTAL	$6,468.69	$0.00	$0.00		Total Unpaid tax	**$6,468.69**

H W Homes Inc		004-06-020 -07950	$29.00	24158	2 - 22579
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$137.31	$0.00	$0.00			
SECOND HALF	$137.31	$0.00	$0.00			
TOTAL	$274.62	$0.00	$0.00		Total Unpaid tax	**$274.62**

Elkomos-botros Mamdooh & Mona		004-06-021 -01060	$1,557.00	24172	2 - 22593
		LOT 106,205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,799.58	$2,799.58	$139.98	NEW COUNTRY CLUB LLC	05/30/2023	
SECOND HALF	$2,799.58	$0.00	$0.00			
TOTAL	$5,599.16	$2,799.58	$139.98		Total Unpaid tax	**$2,799.58**

St Francis Hospital		004-06-032 -0018A	$712.00	24317	2 - 22736
		LOT 18A,18B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$23.41	$23.41	$0.70	CATHOLIC HEALTH SERVICES OF LONG ISLAND	03/16/2023	
SECOND HALF	$23.41	$0.00	$0.00			
TOTAL	$46.82	$23.41	$0.70		Total Unpaid tax	**$23.41**

SCOVILLE MATTHEW A &		004-06-033 -01540	$1,579.00	24344	2 - 22763
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,405.20	$5,405.20	$0.00	Matthew Scoville	01/31/2023	
SECOND HALF	$5,405.19	$0.00	$0.00			
TOTAL	$10,810.39	$5,405.20	$0.00		Total Unpaid tax	**$5,405.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leptourgos Miltiadis		004-06-036 -01190	$1,328.00	24381	2 - 22799
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,068.27	$4,068.27	$0.00	MILTIADIS LEPTOURGOS	02/06/2023
SECOND HALF	$4,068.26	$0.00	$0.00		
TOTAL	$8,136.53	$4,068.27	$0.00	Total Unpaid tax	**$4,068.26**

Christman Jr Thomas E & Scher Lauren		004-06-048 -00040	$947.00	24490	2 - 22908
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,903.07	$2,903.07	$0.00	THOMAS CHRISTMAN	02/10/2023
SECOND HALF	$2,903.07	$0.00	$0.00		
TOTAL	$5,806.14	$2,903.07	$0.00	Total Unpaid tax	**$2,903.07**

DARDASHTIAN YAMIT & DARDASHTIAN HASHEM		004-06-049 -00310	$867.00	24527	2 - 22944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,651.67	$0.00	$0.00		
SECOND HALF	$2,651.67	$0.00	$0.00		
TOTAL	$5,303.34	$0.00	$0.00	Total Unpaid tax	**$5,303.34**

MILLER JEANNE G TRUST		004-06-049 -00510	$1,070.00	24547	2 - 22964
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,084.03	$3,084.03	$0.00	Jeanne Miller	02/09/2023
SECOND HALF	$3,084.02	$0.00	$0.00		
TOTAL	$6,168.05	$3,084.03	$0.00	Total Unpaid tax	**$3,084.02**

WOLIN HARRIET TRUST		004-06-053 -1067U-CA0207-00219	$2,535.00	73625	2 - 69045
		LOT 1067 CA 7 UNIT 219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,812.01	$1,812.01	$54.36	HARRIET WOLIN LIING TRUST	03/27/2023
SECOND HALF	$1,812.01	$0.00	$0.00		
TOTAL	$3,624.02	$1,812.01	$54.36	Total Unpaid tax	**$1,812.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Greenwald Marlene &		004-06-053 -1067U-CA0207-00304	$2,581.00	73639	2 - 69059
		LOT 1067 CA 7 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,922.85	$1,922.85	$0.00	Marlene Greenwald	02/10/2023
SECOND HALF	$1,922.84	$0.00	$0.00		
TOTAL	$3,845.69	$1,922.85	$0.00		Total Unpaid tax **$1,922.84**

Katchen Seymour & Doreen		004-06-053 -1067U-CA0207-00507	$3,195.00	73696	2 - 69116
		LOT 1067 CA 7 UNIT 507			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,208.18	$2,208.18	$66.25	DOREEN K KATCHEN	03/20/2023
SECOND HALF	$2,208.17	$0.00	$0.00		
TOTAL	$4,416.35	$2,208.18	$66.25		Total Unpaid tax **$2,208.17**

Zimmon David & Anita		004-06-05304-00570	$1,525.00	24682	2 - 23073
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,910.38	$3,910.38	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/02/2023
SECOND HALF	$3,910.37	$0.00	$0.00		
TOTAL	$7,820.75	$3,910.38	$0.00		Total Unpaid tax **$3,910.37**

CHINA ACCESS DEVELOPMENT LTD		004-06-05304-00590	$2,181.00	24683	2 - 23074
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,794.81	$3,794.81	$75.90	HUDSON ONE TITLE AGENCY	02/28/2023
SECOND HALF	$3,794.80	$0.00	$0.00		
TOTAL	$7,589.61	$3,794.81	$75.90		Total Unpaid tax **$3,794.80**

Sitafalwalla Amir & Sharifa		004-06-05304-15300	$1,665.00	24714	2 - 23101
		LOT 1530			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,586.41	$3,586.41	$0.00	AMIR & SHARIFA SITAFALWALLA	02/10/2023
SECOND HALF	$3,586.41	$0.00	$0.00		
TOTAL	$7,172.82	$3,586.41	$0.00		Total Unpaid tax **$3,586.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAZAROVA ELENA		004-06-05305-00610	$1,499.00	24721	2 - 23108
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,899.68	$0.00	$0.00			
SECOND HALF	$2,899.68	$0.00	$0.00			
TOTAL	$5,799.36	$0.00	$0.00		Total Unpaid tax	**$5,799.36**

HAKIMIAN IRAJ & DIANA (TRUST)		004-06-05306-07370	$1,817.00	24762	2 - 23146
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,127.37	$3,127.37	$93.82	OMID HAKIMIAN	03/10/2023	
SECOND HALF	$3,127.37	$0.00	$0.00			
TOTAL	$6,254.74	$3,127.37	$93.82		Total Unpaid tax	**$3,127.37**

FANOUS SUZANNE		004-06-056 -00710	$1,937.00	24823	2 - 23205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,417.57	$0.00	$0.00			
SECOND HALF	$3,417.56	$0.00	$0.00			
TOTAL	$6,835.13	$0.00	$0.00		Total Unpaid tax	**$6,835.13**

Church Of Jesus Christ Latter Day Saints		004-06-056 -00720	$1,475.00	24824	2 - 23206
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,881.24	$2,881.24	$0.00	THE CHURCH OF JESUS CHRIST	02/02/2023	
SECOND HALF	$2,881.23	$0.00	$0.00	THE CHURCH OF JESUS CHRIST	01/30/2023	
TOTAL	$5,762.47	$2,881.24	$0.00		Total Unpaid tax	**$2,881.23**

Schultheis Hilary & Jennifer		004-06-057 -00800	$932.00	24840	2 - 23222
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,161.32	$2,161.32	$86.45	HILARY & JENNIFER SCHULTHEIS	04/28/2023	
SECOND HALF	$2,161.32	$0.00	$0.00			
TOTAL	$4,322.64	$2,161.32	$86.45		Total Unpaid tax	**$2,161.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fox Gail & Fox Kelly		004-06-059 -00190	$1,234.00	24862	2 - 23242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,049.89	$0.00	$0.00		
SECOND HALF	$3,049.89	$0.00	$0.00		
TOTAL	$6,099.78	$0.00	$0.00	Total Unpaid tax	**$6,099.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Donnelly John E & Kary Joan D		004-06-064 -00240	$953.00	24986	2 - 23362
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,706.55	$0.00	$0.00		
SECOND HALF	$4,706.54	$0.00	$0.00		
TOTAL	$9,413.09	$0.00	$0.00	Total Unpaid tax	**$9,413.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SANGHRAJKA DIPESH & HEIDI		004-06-067 -00150	$1,026.00	25049	2 - 23425
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,208.06	$3,208.06	$0.00	Dipesh Sanghrajka	01/19/2023
SECOND HALF	$3,208.06	$0.00	$0.00		
TOTAL	$6,416.12	$3,208.06	$0.00	Total Unpaid tax	**$3,208.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DANOW MATTHEW & DEBRA		004-06-080 -00470	$1,148.00	25190	2 - 23563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,218.76	$4,218.76	$168.75	MATTHEW & DEBRA DANOW	04/03/2023
SECOND HALF	$4,218.75	$0.00	$0.00		
TOTAL	$8,437.51	$4,218.76	$168.75	Total Unpaid tax	**$4,218.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
U S Of America-post Office		004-06-080 -00660	$28,528.00	25197	2 - 23568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$777.44	$0.00	$0.00		
SECOND HALF	$777.44	$0.00	$0.00		
TOTAL	$1,554.88	$0.00	$0.00	Total Unpaid tax	**$1,554.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PICCININI MARTHA TRUST		004-06-083 -00060	$860.00	25273	2 - 23642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,639.55	$2,639.55	$79.19	NICHOLAS R PICCININI	03/08/2023
SECOND HALF	$2,639.54	$0.00	$0.00		
TOTAL	$5,279.09	$2,639.55	$79.19		

Total Unpaid tax **$2,639.54**

ZHENG YU MANAGEMENT LLC		004-06-089 -00410	$24,856.00	25334	2 - 23701
		LOT 41 & 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$51,255.44	$51,255.44	$0.00	Joseph Schulz	01/30/2023
SECOND HALF	$51,255.43	$0.00	$0.00		
TOTAL	$102,510.87	$51,255.44	$0.00		

Total Unpaid tax **$51,255.43**

Manos Arthur Luis & Canellia Trusts		004-06-091 -00740	$990.00	72675	2 - 68507
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,100.57	$3,100.57	$62.01	ARTHUR LOUIS MANOS	02/18/2023
SECOND HALF	$3,100.57	$0.00	$0.00		
TOTAL	$6,201.14	$3,100.57	$62.01		

Total Unpaid tax **$3,100.57**

Segall Irwin & Sharon		004-06-091 -01070	$1,051.00	72708	2 - 68540
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,625.71	$0.00	$0.00		
SECOND HALF	$3,625.71	$0.00	$0.00		
TOTAL	$7,251.42	$0.00	$0.00		

Total Unpaid tax **$7,251.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**004**	TAXES	**$62,753,442.86**		
UNPAID TAXES	**$1,091,373.09**	PAID TAXES	**$61,662,069.77**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**005**				
Pinto Peter M & Domenica		005-08- B05-03430 LOT	$624.00	25456	2 - 23818

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,921.28	$1,921.28	$57.64	PETER M & DOMENICA MAE L PINTO	03/31/2023
SECOND HALF	$1,921.28	$0.00	$0.00		
TOTAL	$3,842.56	$1,921.28	$57.64		

Total Unpaid tax **$1,921.28**

PATEL ANKITA & SAUMIN	005-08- B05-03470 LOT	$624.00	25460	2 - 23822

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,797.23	$0.00	$0.00		
SECOND HALF	$1,797.22	$0.00	$0.00		
TOTAL	$3,594.45	$0.00	$0.00		

Total Unpaid tax **$3,594.45**

Durso Umberto	005-08-001 -01280 LOT 128-129	$592.00	25553	2 - 23913

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,824.16	$1,824.16	$0.00	Umberto DUrso	02/08/2023
SECOND HALF	$1,824.16	$0.00	$0.00		
TOTAL	$3,648.32	$1,824.16	$0.00		

Total Unpaid tax **$1,824.16**

PARKASH VED & SHASHI K	005-08-002 -00580 LOT 58-61	$855.00	25570	2 - 23930

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,988.38	$2,988.38	$0.00	VED & SHASHI PARKASH	02/10/2023
SECOND HALF	$2,988.37	$0.00	$0.00		
TOTAL	$5,976.75	$2,988.38	$0.00		

Total Unpaid tax **$2,988.37**

Tirado Humberto & Xiomara	005-08-002 -00720 LOT	$606.00	25571	2 - 23931

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,802.89	$0.00	$0.00		
SECOND HALF	$1,802.89	$0.00	$0.00		
TOTAL	$3,605.78	$0.00	$0.00		

Total Unpaid tax **$3,605.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dowdell Barbara M		005-08-004 -00220	$684.00	25612	2 - 23967
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,147.44	$0.00	$0.00		
SECOND HALF	$2,147.44	$0.00	$0.00		
TOTAL	$4,294.88	$0.00	$0.00	Total Unpaid tax	**$4,294.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TURIN ROBERT & SUSAN		005-08-007 -00540	$636.00	25667	2 - 24018
		LOT 54-55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,058.45	$0.00	$0.00		
SECOND HALF	$2,058.44	$0.00	$0.00		
TOTAL	$4,116.89	$0.00	$0.00	Total Unpaid tax	**$4,116.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Fiorenti Alessio & Florence		005-08-007 -00560	$684.00	25668	2 - 24019
		LOT 56-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,116.65	$0.00	$0.00		
SECOND HALF	$2,116.65	$0.00	$0.00		
TOTAL	$4,233.30	$0.00	$0.00	Total Unpaid tax	**$4,233.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIEWRA SARAH P		005-08-008 -01490	$712.00	25714	2 - 24065
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,305.22	$0.00	$0.00		
SECOND HALF	$2,305.22	$0.00	$0.00		
TOTAL	$4,610.44	$0.00	$0.00	Total Unpaid tax	**$4,610.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GHOTRA GROUP LLC		005-08-009 -00060	$11,943.00	25724	2 - 24075
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13,577.62	$0.00	$0.00		
SECOND HALF	$13,577.61	$0.00	$0.00		
TOTAL	$27,155.23	$0.00	$0.00	Total Unpaid tax	**$27,155.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WHITE JAMES & FELOMENA		005-08-009 -00380	$565.00	25729	2 - 24080
		LOT 38,204-205			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,851.10	$0.00	$0.00		
SECOND HALF	$1,851.09	$0.00	$0.00		
TOTAL	$3,702.19	$0.00	$0.00	Total Unpaid tax	**$3,702.19**

SEHJAL PARDEEP & SEHJAL SITAL		005-08-011 -00210	$583.00	25801	2 - 24147
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,924.25	$1,924.25	$57.73	PARDEEP, SITAL & KEWEL SEHJAL	03/21/2023
SECOND HALF	$1,924.24	$0.00	$0.00		
TOTAL	$3,848.49	$1,924.25	$57.73	Total Unpaid tax	**$1,924.24**

Krupski Joseph & Florence		005-08-011 -00750	$647.00	25815	2 - 24160
		LOT 75,296			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,512.71	$1,512.71	$0.00	FLORENCE KRUPSKI	01/23/2023
SECOND HALF	$1,512.70	$0.00	$0.00		
TOTAL	$3,025.41	$1,512.71	$0.00	Total Unpaid tax	**$1,512.70**

Wong Jimmy Tak Leung		005-08-013 -00220	$634.00	25882	2 - 24227
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.10	$0.00	$0.00		
SECOND HALF	$1,978.09	$0.00	$0.00		
TOTAL	$3,956.19	$0.00	$0.00	Total Unpaid tax	**$3,956.19**

WONG YUK FAN		005-08-013 -00240	$595.00	25883	2 - 24228
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,870.35	$0.00	$0.00		
SECOND HALF	$1,870.34	$0.00	$0.00		
TOTAL	$3,740.69	$0.00	$0.00	Total Unpaid tax	**$3,740.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schiess George & Rosalie		005-08-015 -00330	$696.00	25955	2 - 24299
		LOT 33,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,025.22	$0.00	$0.00		
SECOND HALF	$2,025.21	$0.00	$0.00		
TOTAL	$4,050.43	$0.00	$0.00	Total Unpaid tax	**$4,050.43**

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	2 - 24305
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.68	$1,642.68	$49.28	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/31/2023
SECOND HALF	$1,642.68	$0.00	$0.00		
TOTAL	$3,285.36	$1,642.68	$49.28	Total Unpaid tax	**$1,642.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sanchez C Robinson & L		005-08-017 -00870	$618.00	26060	2 - 24404
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,981.94	$0.00	$0.00		
SECOND HALF	$1,981.94	$0.00	$0.00		
TOTAL	$3,963.88	$0.00	$0.00	Total Unpaid tax	**$3,963.88**

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	2 - 24559
		LOT 89-90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,332.72	$1,332.72	$0.00	MARY THOMAS ETAL	01/13/2023
SECOND HALF	$1,332.71	$0.00	$0.00		
TOTAL	$2,665.43	$1,332.72	$0.00	Total Unpaid tax	**$1,332.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bigeni Jason & Jennifer		005-08-021 -00440	$881.00	26236	2 - 24580
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,072.13	$0.00	$0.00		
SECOND HALF	$2,072.12	$0.00	$0.00		
TOTAL	$4,144.25	$0.00	$0.00	Total Unpaid tax	**$4,144.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bala Renu & Kumar Neeraj		005-08-026 -00280	$622.00	26389	2 - 24730
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,466.89	$1,466.89	$0.00	NEERAJ KUMAR	01/12/2023
SECOND HALF	$1,466.89	$0.00	$0.00		
TOTAL	$2,933.78	$1,466.89	$0.00		

Total Unpaid tax **$1,466.89**

JACKONSKI STANLEY LIFE ESTATE		005-08-028 -00920	$561.00	26453	2 - 24794
		LOT 92-93			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,425.15	$0.00	$0.00		
SECOND HALF	$1,425.14	$0.00	$0.00		
TOTAL	$2,850.29	$0.00	$0.00		

Total Unpaid tax **$2,850.29**

Singh Balwinder		005-08-029 -00380- -	$616.00	26473	2 - 24814
		LOT 38-39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,538.44	$1,538.44	$0.00	SELENE FINANCE 001-11740	01/31/2023
SECOND HALF	$1,538.44	$0.00	$0.00		
TOTAL	$3,076.88	$1,538.44	$0.00		

Total Unpaid tax **$1,538.44**

Verkowitz Charlene		005-08-030 -00200	$2,623.00	26509	2 - 24850
		LOT 20-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,620.87	$0.00	$0.00		
SECOND HALF	$2,620.86	$0.00	$0.00		
TOTAL	$5,241.73	$0.00	$0.00		

Total Unpaid tax **$5,241.73**

Russo Michael & Moreno Monica		005-08-030 -01570	$564.00	26547	2 - 24888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,419.18	$1,419.18	$42.58	MONICA B RUSSO	03/13/2023
SECOND HALF	$1,419.17	$0.00	$0.00		
TOTAL	$2,838.35	$1,419.18	$42.58		

Total Unpaid tax **$1,419.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
112 CHERRY LANE CORP		005-08-031 -00390	$1,447.00	26559	2 - 24900
		LOT 39-40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,551.72	$1,551.72	$46.55	Robert Bicocchi	03/27/2023
SECOND HALF	$1,551.71	$0.00	$0.00		
TOTAL	$3,103.43	$1,551.72	$46.55		

Total Unpaid tax **$1,551.71**

112 CHERRY LANE CORP		005-08-031 -00410	$4,166.00	26560	2 - 24901
		LOT 41-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,280.91	$4,280.91	$128.43	Robert Bicocchi	03/27/2023
SECOND HALF	$4,280.90	$0.00	$0.00		
TOTAL	$8,561.81	$4,280.91	$128.43		

Total Unpaid tax **$4,280.90**

Macari Jr Loreto & Joanne		005-08-033 -00520	$628.00	26615	2 - 24956
		LOT 52-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,574.21	$0.00	$0.00		
SECOND HALF	$1,574.21	$0.00	$0.00		
TOTAL	$3,148.42	$0.00	$0.00		

Total Unpaid tax **$3,148.42**

QU WEIDE & JIANG SUCHUAN		005-08-036 -00580	$891.00	26706	2 - 25045
		LOT 58-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,158.59	$2,158.59	$0.00	Xiaomiao xia	01/26/2023
SECOND HALF	$2,158.58	$0.00	$0.00		
TOTAL	$4,317.17	$2,158.59	$0.00		

Total Unpaid tax **$2,158.58**

Andrezejczak Chester		005-08-045 -07080	$653.00	26914	2 - 25248
		LOT 708-709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.62	$1,669.62	$33.39	CHASE HOME EQUITY 001-88886	02/28/2023
SECOND HALF	$1,669.62	$0.00	$0.00		
TOTAL	$3,339.24	$1,669.62	$33.39		

Total Unpaid tax **$1,669.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Duggan P Kennedy & Patrick		005-08-046 -07630	$714.00	26939	2 - 25273
		LOT 763-764			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,833.60	$0.00	$0.00			
SECOND HALF	$1,833.59	$0.00	$0.00			
TOTAL	$3,667.19	$0.00	$0.00		Total Unpaid tax	**$3,667.19**

Gulati Deepak & Getta		005-08-048 -05150	$804.00	26992	2 - 25325
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,063.18	$2,063.18	$103.16	CARRINGTON MORTGAGE SERVICES 001-12265	05/22/2023	
SECOND HALF	$2,063.17	$0.00	$0.00			
TOTAL	$4,126.35	$2,063.18	$103.16		Total Unpaid tax	**$2,063.17**

Oconnor M Morrill & Declan		005-08-049 -04430	$681.00	27016	2 - 25349
		LOT 443-444			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,738.20	$0.00	$0.00			
SECOND HALF	$1,738.19	$0.00	$0.00			
TOTAL	$3,476.39	$0.00	$0.00		Total Unpaid tax	**$3,476.39**

CAMPISCIANO ROSALIE		005-08-050 -03870	$581.00	27040	2 - 25370
		LOT 387-388			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,342.16	$1,342.16	$0.00	ROSALIE CAMPISCIANO	01/24/2023	
SECOND HALF	$1,342.15	$0.00	$0.00	ROSALIE CAMPISCIANO	08/17/2023	
TOTAL	$2,684.31	$1,342.16	$0.00		Total Unpaid tax	**$1,342.15**

Delloglio James A		005-08-052 -02210	$609.00	27084	2 - 25412
		LOT 221-223			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,356.57	$1,356.57	$108.53	CELINK REVERSE MORTGAGE 004-65310	08/10/2023	
SECOND HALF	$1,356.57	$0.00	$0.00			
TOTAL	$2,713.14	$1,356.57	$108.53		Total Unpaid tax	**$1,356.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buonadonna Frank Trust		005-08-102 -00260	$586.00	27163	2 - 25491
		LOT 26-28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,597.11	$0.00	$0.00			
SECOND HALF	$1,597.10	$0.00	$0.00			
TOTAL	$3,194.21	$0.00	$0.00		Total Unpaid tax	**$3,194.21**

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	2 - 25500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,101.25	$2,101.25	$126.08	RAJAN SOLOMON ABRAHAM	06/30/2023	
SECOND HALF	$2,101.25	$0.00	$0.00			
TOTAL	$4,202.50	$2,101.25	$126.08		Total Unpaid tax	**$2,101.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jesberger Ronald C		005-08-103 -00510	$608.00	27182	2 - 25509
		LOT 51-53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,268.30	$1,268.30	$50.73	RONALD C JESBERGER	04/10/2023	
SECOND HALF	$1,268.29	$0.00	$0.00			
TOTAL	$2,536.59	$1,268.30	$50.73		Total Unpaid tax	**$1,268.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VITHAYATHIL JIBU & JENSY		005-08-108 -00290	$608.00	27269	2 - 25596
		LOT 29-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,993.48	$1,993.48	$0.00	MIDFIRST BANK 004-41540	02/07/2023	
SECOND HALF	$1,993.48	$0.00	$0.00			
TOTAL	$3,986.96	$1,993.48	$0.00		Total Unpaid tax	**$1,993.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ANSCHLOWAR KURT		005-08-111 -01040	$631.00	27320	2 - 25642
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,924.25	$1,924.25	$0.00	KURT ANSCHLOWAR	01/19/2023	
SECOND HALF	$1,924.24	$0.00	$0.00			
TOTAL	$3,848.49	$1,924.25	$0.00		Total Unpaid tax	**$1,924.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PARVEEN SHAHANAZ		005-08-114 -01270	$628.00	27410	2 - 25731
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.15	$2,077.15	$124.63	SHAHANAZ PARVEEN	06/06/2023
SECOND HALF	$2,077.15	$0.00	$0.00		
TOTAL	$4,154.30	$2,077.15	$124.63	Total Unpaid tax	**$2,077.15**

DIVIRGILIO ROSE (TRUST)		005-08-140 -00350	$673.00	27535	2 - 25848
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,640.55	$0.00	$0.00		
SECOND HALF	$1,640.55	$0.00	$0.00		
TOTAL	$3,281.10	$0.00	$0.00	Total Unpaid tax	**$3,281.10**

LAVAQUE JULIE		005-08-142 -02120	$585.00	27581	2 - 25884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,368.49	$0.00	$0.00		
SECOND HALF	$1,368.49	$0.00	$0.00		
TOTAL	$2,736.98	$0.00	$0.00	Total Unpaid tax	**$2,736.98**

SPAGNUOLO GARY & SUSAN		005-08-142 -02280	$674.00	27585	2 - 25888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,651.74	$1,651.74	$0.00	RAM ABSTRACT	01/24/2023
SECOND HALF	$1,651.73	$0.00	$0.00		
TOTAL	$3,303.47	$1,651.74	$0.00	Total Unpaid tax	**$1,651.73**

SRDANOVIC SMAJLJE & EDITA		005-08-143 -00100	$809.00	27602	2 - 25905
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,720.31	$1,720.31	$0.00	SMAJLJE & EDITA SRDANOVIC	01/18/2023
SECOND HALF	$1,720.30	$0.00	$0.00		
TOTAL	$3,440.61	$1,720.31	$0.00	Total Unpaid tax	**$1,720.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leone Luca & Angela		005-08-144 -00150	$681.00	27635	2 - 25938
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,756.09	$1,756.09	$52.68	Natasha Ramsamooj	03/20/2023
SECOND HALF	$1,756.08	$0.00	$0.00		
TOTAL	$3,512.17	$1,756.09	$52.68		

Total Unpaid tax **$1,756.08**

Morga Robert & Janet		005-08-144 -00340	$776.00	27644	2 - 25947
		LOT 34-36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,684.53	$1,684.53	$67.38	JANET C. MORGA	04/24/2023
SECOND HALF	$1,684.53	$0.00	$0.00		
TOTAL	$3,369.06	$1,684.53	$67.38		

Total Unpaid tax **$1,684.53**

LIAN XUEFENG & SHI XIU LI		005-08-153 -00010	$582.00	27852	2 - 26152
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,395.33	$1,395.33	$55.81	XUEFENG LIAN	04/04/2023
SECOND HALF	$1,395.33	$0.00	$0.00		
TOTAL	$2,790.66	$1,395.33	$55.81		

Total Unpaid tax **$1,395.33**

ROONEY JOAN M 2018 TRUST		005-08-157 -00070	$590.00	27970	2 - 26264
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,407.26	$1,407.26	$28.15	JOAN M ROONEY	02/27/2023
SECOND HALF	$1,407.26	$0.00	$0.00		
TOTAL	$2,814.52	$1,407.26	$28.15		

Total Unpaid tax **$1,407.26**

Renigin Rodolfo & Maryjoe		005-08-160 -02260	$645.00	28072	2 - 26363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,981.94	$1,981.94	$118.92	Travis Youssef	06/30/2023
SECOND HALF	$1,981.94	$0.00	$0.00		
TOTAL	$3,963.88	$1,981.94	$118.92		

Total Unpaid tax **$1,981.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gillespie Donald J & Dolores		005-08-162 -00290	$673.00	28112	2 - 26402
		LOT 29-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,113.27	$1,113.27	$33.40	Joseph J Gillespie	03/10/2023
SECOND HALF	$1,113.27	$0.00	$0.00		
TOTAL	$2,226.54	$1,113.27	$33.40		

Total Unpaid tax **$1,113.27**

Dantoni Edna & Emanuel		005-08-163 -00390	$796.00	28144	2 - 26433
		LOT 39-42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,342.34	$0.00	$0.00		
SECOND HALF	$2,342.33	$0.00	$0.00		
TOTAL	$4,684.67	$0.00	$0.00		

Total Unpaid tax **$4,684.67**

Kern Kathleen		005-08-165 -00440	$591.00	28202	2 - 26491
		LOT 44-45			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,903.91	$1,903.91	$38.08	DE TITLE SERVICES LLC	02/21/2023
SECOND HALF	$1,903.90	$0.00	$0.00		
TOTAL	$3,807.81	$1,903.91	$38.08		

Total Unpaid tax **$1,903.90**

FRANCIS LEWIS PROPERTY HOLDING CORP		005-08-165 -00560	$678.00	28207	2 - 26496
		LOT 56-57,158			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,300.29	$0.00	$0.00		
SECOND HALF	$2,300.29	$0.00	$0.00		
TOTAL	$4,600.58	$0.00	$0.00		

Total Unpaid tax **$4,600.58**

MARKO OLGA TRUST		005-08-168 -01090	$815.00	28283	2 - 26572
		LOT 109-110,224			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,003.58	$2,003.58	$140.25	OLGA MARKO	07/10/2023
SECOND HALF	$2,003.58	$0.00	$0.00	OLGA COLANDRO	08/31/2023
TOTAL	$4,007.16	$2,003.58	$140.25		

Total Unpaid tax **$2,003.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pesale Paul & Louise		005-08-171 -00190	$750.00	28357	2 - 26646
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,307.99	$2,307.99	$115.40	PAUL R & LOUISE PESALE	05/26/2023
SECOND HALF	$2,307.98	$0.00	$0.00		
TOTAL	$4,615.97	$2,307.99	$115.40	Total Unpaid tax	**$2,307.98**

Chou Timothy		005-08-171 -01150	$857.00	28368	2 - 26656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,850.63	$2,850.63	$0.00	TIMOTHY Y CHOU	01/23/2023
SECOND HALF	$2,850.62	$0.00	$0.00		
TOTAL	$5,701.25	$2,850.63	$0.00	Total Unpaid tax	**$2,850.62**

LESCHACK R BUCHBINDER & DAVID		005-08-175 -00750	$821.00	28463	2 - 26743
		LOT 75-77			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,655.42	$2,655.42	$106.22	Rhonda LeSchack	04/25/2023
SECOND HALF	$2,655.42	$0.00	$0.00		
TOTAL	$5,310.84	$2,655.42	$106.22	Total Unpaid tax	**$2,655.42**

Eighteen 18 Falmouth Corp		005-08-190 -00120	$4,901.00	28567	2 - 26835
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,863.23	$0.00	$0.00		
SECOND HALF	$5,863.22	$0.00	$0.00		
TOTAL	$11,726.45	$0.00	$0.00	Total Unpaid tax	**$11,726.45**

Ruiz Margaret Trejo		005-08-199 -00140	$617.00	28668	2 - 26935
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,577.21	$0.00	$0.00		
SECOND HALF	$1,577.20	$0.00	$0.00		
TOTAL	$3,154.41	$0.00	$0.00	Total Unpaid tax	**$3,154.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Onken Bert & Harriett		005-08-21106-00010	$667.00	28875	2 - 27139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,006.58	$0.00	$0.00			
SECOND HALF	$2,006.57	$0.00	$0.00			
TOTAL	$4,013.15	$0.00	$0.00		Total Unpaid tax	**$4,013.15**

Obidienzo Nicholas & Karen		005-08-21109-00160	$770.00	28931	2 - 27195
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,505.93	$2,505.93	$125.30	NICHOLAS OBIDIENZO	05/22/2023	
SECOND HALF	$2,505.92	$0.00	$0.00			
TOTAL	$5,011.85	$2,505.93	$125.30		Total Unpaid tax	**$2,505.92**

Aronov David & Maria		005-08-21110-01030	$998.00	28962	2 - 27226
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,212.97	$0.00	$0.00			
SECOND HALF	$3,212.96	$0.00	$0.00			
TOTAL	$6,425.93	$0.00	$0.00		Total Unpaid tax	**$6,425.93**

GURDWARA GURU TEGH BAHADUR SAHIB INC		005-08-21114-06070	$13,342.00	29048	2 - 27306
		LOT 607-609			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17,502.98	$0.00	$0.00			
SECOND HALF	$17,502.97	$0.00	$0.00			
TOTAL	$35,005.95	$0.00	$0.00		Total Unpaid tax	**$35,005.95**

BURTON JR GEORGE J & LILLIAN R		005-08-212 -07070	$644.00	29116	2 - 27367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,997.34	$0.00	$0.00			
SECOND HALF	$1,997.33	$0.00	$0.00			
TOTAL	$3,994.67	$0.00	$0.00		Total Unpaid tax	**$3,994.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MTR HILLSIDE LLC		005-08-212 -0716U-CA0109-00003	$4,900.00	29127	2 - 27377
		LOT 716 CA 109UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,288.17	$6,288.17	$251.53	MICHAEL THOMAS REGINA	04/14/2023
SECOND HALF	$6,288.17	$0.00	$0.00		
TOTAL	$12,576.34	$6,288.17	$251.53		

Total Unpaid tax **$6,288.17**

Marketos C.doukas & Anna		005-08-218 -01600	$827.00	29156	2 - 27405
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,021.36	$0.00	$0.00		
SECOND HALF	$3,021.36	$0.00	$0.00		
TOTAL	$6,042.72	$0.00	$0.00		

Total Unpaid tax **$6,042.72**

FORDE KEVIN T & NGO ALICE		005-08-228 -00150	$675.00	29236	2 - 27484
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,266.33	$0.00	$0.00		
SECOND HALF	$2,266.32	$0.00	$0.00		
TOTAL	$4,532.65	$0.00	$0.00		

Total Unpaid tax **$4,532.65**

NOTRE DAME RC CHURCH		005-08-295 -00030	$167,601.00	77716	2 - 70995
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$244,345.26	$0.00	$0.00		
SECOND HALF	$244,345.25	$0.00	$0.00		
TOTAL	$488,690.51	$0.00	$0.00		

Total Unpaid tax **$488,690.51**

Delnevo John Life Estate		005-08-298 -00130	$618.00	29466	2 - 27707
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,169.81	$2,169.81	$0.00	JOHN & ROSEMARY DELNEVO	02/10/2023
SECOND HALF	$2,169.81	$0.00	$0.00		
TOTAL	$4,339.62	$2,169.81	$0.00		

Total Unpaid tax **$2,169.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mathias Swapna		005-08-299 -00010	$857.00	29467	2 - 27708
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,995.24	$0.00	$0.00			
SECOND HALF	$2,995.23	$0.00	$0.00			
TOTAL	$5,990.47	$0.00	$0.00		Total Unpaid tax	**$5,990.47**

Blanco Carlos & Luz		005-08-308 -00130	$715.00	29686	2 - 27926
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,390.46	$2,390.46	$47.81	CARLOS R BLANCO	02/28/2023	
SECOND HALF	$2,390.46	$0.00	$0.00			
TOTAL	$4,780.92	$2,390.46	$47.81		Total Unpaid tax	**$2,390.46**

LIN YI & SHI MENGTING		005-08-313 -00010	$867.00	29806	2 - 28046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,827.69	$0.00	$0.00			
SECOND HALF	$2,827.69	$0.00	$0.00			
TOTAL	$5,655.38	$0.00	$0.00		Total Unpaid tax	**$5,655.38**

PERITO RICHARD A (TRUST)		005-08-318 -00200	$669.00	29913	2 - 28152
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,932.43	$0.00	$0.00			
SECOND HALF	$1,932.42	$0.00	$0.00			
TOTAL	$3,864.85	$0.00	$0.00		Total Unpaid tax	**$3,864.85**

Allen William & Iris		005-08-321 -00020	$590.00	29958	2 - 28197
		LOT 2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,516.15	$1,516.15	$30.32	WILLIAM ALLEN	02/28/2023	
SECOND HALF	$1,516.15	$0.00	$0.00			
TOTAL	$3,032.30	$1,516.15	$30.32		Total Unpaid tax	**$1,516.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Andrejcuk Josef & Bogumila		005-08-322 -00030	$601.00	29979	2 - 28218
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,547.71	$1,547.71	$0.00	JOZEF ANDREJCZUK	02/10/2023
SECOND HALF	$1,547.70	$0.00	$0.00		
TOTAL	$3,095.41	$1,547.71	$0.00	Total Unpaid tax	**$1,547.70**

Coaker Jeffrey & Dorothy		005-08-325 -00190	$619.00	30060	2 - 28299
		LOT 19			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,908.83	$1,908.83	$0.00	JEFFREY A & DOROTHY C COAKER	02/08/2023
SECOND HALF	$1,908.83	$0.00	$0.00		
TOTAL	$3,817.66	$1,908.83	$0.00	Total Unpaid tax	**$1,908.83**

Kling Edward & Acabee		005-08-328 -00030	$617.00	30108	2 - 28347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,043.52	$0.00	$0.00		
SECOND HALF	$2,043.52	$0.00	$0.00		
TOTAL	$4,087.04	$0.00	$0.00	Total Unpaid tax	**$4,087.04**

Palmberg Mary		005-08-329 -00090	$733.00	30138	2 - 28377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,282.13	$0.00	$0.00		
SECOND HALF	$2,282.13	$0.00	$0.00		
TOTAL	$4,564.26	$0.00	$0.00	Total Unpaid tax	**$4,564.26**

Panek Stanislaw & Edyta		005-08-331 -00020	$538.00	30177	2 - 28416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,716.41	$1,716.41	$0.00	edyta wierciak panek	02/10/2023
SECOND HALF	$1,716.41	$0.00	$0.00		
TOTAL	$3,432.82	$1,716.41	$0.00	Total Unpaid tax	**$1,716.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUIFEL INGEBORG (TRUST)		005-08-333 -00030	$619.00	30233	2 - 28472
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,868.09	$1,868.09	$93.40	Sandra England	05/23/2023
SECOND HALF	$1,868.08	$0.00	$0.00		
TOTAL	$3,736.17	$1,868.09	$93.40		

Total Unpaid tax **$1,868.08**

VATHAPALLY SONIA SONICHAN		005-08-333 -00070	$744.00	30237	2 - 28476
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,143.59	$0.00	$0.00		
SECOND HALF	$2,143.58	$0.00	$0.00		
TOTAL	$4,287.17	$0.00	$0.00		

Total Unpaid tax **$4,287.17**

FLYNN VIRGINIA M		005-08-333 -00090	$553.00	30239	2 - 28478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,708.72	$1,708.72	$0.00	Virginia Flynn	01/05/2023
SECOND HALF	$1,708.71	$0.00	$0.00		
TOTAL	$3,417.43	$1,708.72	$0.00		

Total Unpaid tax **$1,708.71**

MASTROTOTARO MICHAEL & ANGELA POMMIER		005-08-335 -00250	$639.00	30321	2 - 28559
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,078.16	$2,078.16	$83.13	MICHAEL & ANGELA MASTROTOTARO	04/06/2023
SECOND HALF	$2,078.16	$0.00	$0.00		
TOTAL	$4,156.32	$2,078.16	$83.13		

Total Unpaid tax **$2,078.16**

Kaur Harvinder & Singh Jaswant		005-08-336 -00210	$910.00	30342	2 - 28580
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,863.24	$0.00	$0.00	Jaspreet Singh	08/08/2023
SECOND HALF	$2,863.24	$0.00	$0.00		
TOTAL	$5,726.48	$0.00	$0.00		

Total Unpaid tax **$5,726.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Enjedi Lester & Yelka		005-08-336 -00490	$677.00	30370	2 - 28608
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,008.89	$2,008.89	$0.00	SANDRA GUZMAN	02/03/2023
SECOND HALF	$2,008.88	$0.00	$0.00		
TOTAL	$4,017.77	$2,008.89	$0.00		

Total Unpaid tax **$2,008.88**

Nicholas A K		005-08-338 -00210	$1.00	30416	2 - 28654
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.85	$0.00	$0.00		
SECOND HALF	$3.85	$0.00	$0.00		
TOTAL	$7.70	$0.00	$0.00		

Total Unpaid tax **$7.70**

REEVE KENNETH & THERESE		005-08-342 -00030	$705.00	30509	2 - 28747
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,998.58	$1,998.58	$119.91	KENNETH & THERESE REEVE	06/30/2023
SECOND HALF	$1,998.58	$0.00	$0.00		
TOTAL	$3,997.16	$1,998.58	$119.91		

Total Unpaid tax **$1,998.58**

DEANGELO ELLIS & JOAN		005-08-343 -00290	$646.00	30562	2 - 28800
		LOT 29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,878.03	$0.00	$0.00		
SECOND HALF	$1,878.02	$0.00	$0.00		
TOTAL	$3,756.05	$0.00	$0.00		

Total Unpaid tax **$3,756.05**

AHMAD IQBAL		005-08-350 -0022A	$880.00	30767	2 - 29004
		LOT 22A & 22B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,118.44	$0.00	$0.00		
SECOND HALF	$2,118.44	$0.00	$0.00		
TOTAL	$4,236.88	$0.00	$0.00		

Total Unpaid tax **$4,236.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giardina John & Phyllis		005-09-230 -01460	$582.00	30808	2 - 29045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,873.20	$1,873.20	$0.00	Phyllis Giardina	02/04/2023
SECOND HALF	$1,873.19	$0.00	$0.00		
TOTAL	$3,746.39	$1,873.20	$0.00		

Total Unpaid tax **$1,873.19**

MAHI PROPERTY CORP		005-09-235 -01110	$1,045.00	30866	2 - 29101
		LOT 111-113,127-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,659.61	$0.00	$0.00		
SECOND HALF	$3,659.61	$0.00	$0.00		
TOTAL	$7,319.22	$0.00	$0.00		

Total Unpaid tax **$7,319.22**

ALVAREZ ANTHONY P & PAULA E		005-09-241 -03150	$900.00	30934	2 - 29165
		LOT 315-316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,210.45	$0.00	$0.00		
SECOND HALF	$3,210.45	$0.00	$0.00		
TOTAL	$6,420.90	$0.00	$0.00		

Total Unpaid tax **$6,420.90**

Union Free School District #5		005-09-241 -03200	$84,717.00	30936	2 - 29167
		LOT 320-349			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$169.50	$0.00	$0.00		
SECOND HALF	$169.50	$0.00	$0.00		
TOTAL	$339.00	$0.00	$0.00		

Total Unpaid tax **$339.00**

Cappuccio Marilyn		005-09-241 -03590	$616.00	30939	2 - 29170
		LOT 359-360			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,967.75	$0.00	$0.00		
SECOND HALF	$1,967.74	$0.00	$0.00		
TOTAL	$3,935.49	$0.00	$0.00		

Total Unpaid tax **$3,935.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
UBARRA CHEROSE-ANN		005-09-241 -03680	$508.00	30942	2 - 29173
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,660.73	$1,660.73	$49.82	CHEROSEANN K TEJADA	03/30/2023
SECOND HALF	$1,660.72	$0.00	$0.00		
TOTAL	$3,321.45	$1,660.73	$49.82		

Total Unpaid tax **$1,660.72**

FREDERICKS DEBRA MARIE		005-09-247 -00130	$525.00	31059	2 - 29285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,665.09	$1,665.09	$33.30	DEBRA MARIE FREDERICKS	02/18/2023
SECOND HALF	$1,665.09	$0.00	$0.00		
TOTAL	$3,330.18	$1,665.09	$33.30		

Total Unpaid tax **$1,665.09**

Gregorio W		005-09-248 -02280	$1.00	31110	2 - 29335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.12	$0.00	$0.00		
SECOND HALF	$4.11	$0.00	$0.00		
TOTAL	$8.23	$0.00	$0.00		

Total Unpaid tax **$8.23**

JOY JOBBY & THOMAS BABU		005-09-249 -06420	$510.00	31163	2 - 29386
		LOT 642-643			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,652.51	$1,652.51	$33.05	JOBBY JOY	02/24/2023
SECOND HALF	$1,652.50	$0.00	$0.00		
TOTAL	$3,305.01	$1,652.51	$33.05		

Total Unpaid tax **$1,652.50**

FLUTI ALBERT G		005-09-250 -00160	$746.00	31181	2 - 29404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,599.25	$0.00	$0.00		
SECOND HALF	$2,599.25	$0.00	$0.00		
TOTAL	$5,198.50	$0.00	$0.00		

Total Unpaid tax **$5,198.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BERGANTINO VINCENT R		005-09-536 -00090	$6.00	31247	2 - 29467
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9.04	$0.00	$0.00			
SECOND HALF	$9.03	$0.00	$0.00			
TOTAL	$18.07	$0.00	$0.00		Total Unpaid tax	**$18.07**

MAMO PETER J & JESSICA C	005-09-536 -00220	$649.00	31250	2 - 29470	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,158.12	$2,158.12	$151.07	PETER J MAMO	07/28/2023	
SECOND HALF	$2,158.11	$0.00	$0.00			
TOTAL	$4,316.23	$2,158.12	$151.07		Total Unpaid tax	**$2,158.11**

Brown Sheila	005-09-536 -00470	$683.00	31269	2 - 29489	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,918.76	$2,918.76	$116.75	SHEILA JOY BROWN	04/18/2023	
SECOND HALF	$2,918.75	$0.00	$0.00			
TOTAL	$5,837.51	$2,918.76	$116.75		Total Unpaid tax	**$2,918.75**

Perrone Anthony & Angela	005-09-634 -00460	$627.00	31448	2 - 29663	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,248.55	$0.00	$0.00			
SECOND HALF	$2,248.55	$0.00	$0.00			
TOTAL	$4,497.10	$0.00	$0.00		Total Unpaid tax	**$4,497.10**

Mj Brothers Realty Corp	005-32-087 -02630	$1,546.00	31477	2 - 29687	
	LOT 263-264				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,657.90	$1,657.90	$99.47	MJ BROTHERS REALTY CORP.	06/16/2023	
SECOND HALF	$1,657.89	$0.00	$0.00			
TOTAL	$3,315.79	$1,657.90	$99.47		Total Unpaid tax	**$1,657.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goodsell David & Patricia		005-32-093 -00030	$5,596.00	31485	2 - 29694
		LOT 3- 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,753.17	$3,753.17	$0.00	608-610 JERICHO REALTY LLC	02/10/2023
SECOND HALF	$3,753.16	$0.00	$0.00		
TOTAL	$7,506.33	$3,753.17	$0.00	Total Unpaid tax	**$3,753.16**

PQGQ CORP		005-33- K -02080	$7,328.00	31498	2 - 29706
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,780.94	$8,780.94	$351.24	CEDAR HILL CAPITAL	04/18/2023
SECOND HALF	$8,780.93	$0.00	$0.00		
TOTAL	$17,561.87	$8,780.94	$351.24	Total Unpaid tax	**$8,780.93**

2070 Jericho Tpke Llc		005-33- K -07100	$10,352.00	31508	2 - 29716
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,376.14	$0.00	$0.00		
SECOND HALF	$14,376.13	$0.00	$0.00		
TOTAL	$28,752.27	$0.00	$0.00	Total Unpaid tax	**$28,752.27**

PEYKAR REALTY CORP II		005-33-106 -02200	$6,928.00	31536	2 - 29740
		LOT 220-221			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,429.38	$0.00	$0.00		
SECOND HALF	$7,429.37	$0.00	$0.00		
TOTAL	$14,858.75	$0.00	$0.00	Total Unpaid tax	**$14,858.75**

LEE SIU HO & PING KWONG		005-33-107 -02040	$2,807.00	31547	2 - 29750
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,010.15	$0.00	$0.00		
SECOND HALF	$3,010.14	$0.00	$0.00		
TOTAL	$6,020.29	$0.00	$0.00	Total Unpaid tax	**$6,020.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DZIE LECK		005-33-109 -00080	$598.00	31567	2 - 29769
		LOT 8-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,550.37	$0.00	$0.00		
SECOND HALF	$1,550.37	$0.00	$0.00		
TOTAL	$3,100.74	$0.00	$0.00		Total Unpaid tax **$3,100.74**

Childrens Medical Fund Of New York		005-33-118 -00150	$162.00	31627	2 - 29829
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$166.23	$0.00	$0.00		
SECOND HALF	$166.22	$0.00	$0.00		
TOTAL	$332.45	$0.00	$0.00		Total Unpaid tax **$332.45**

De Chiaro Ann Marie		005-33-121 -02720	$635.00	31688	2 - 29888
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,289.66	$0.00	$0.00		
SECOND HALF	$2,289.66	$0.00	$0.00		
TOTAL	$4,579.32	$0.00	$0.00		Total Unpaid tax **$4,579.32**

Seaver Realty Corp		005-33-123 -00010	$6,940.00	31723	2 - 29922
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,305.80	$9,305.80	$465.29	SEAVER REALTY CORP	05/16/2023
SECOND HALF	$9,305.80	$0.00	$0.00		
TOTAL	$18,611.60	$9,305.80	$465.29		Total Unpaid tax **$9,305.80**

Koshy Koshy George & Sheila		005-33-124 -00160	$610.00	31755	2 - 29954
		LOT 16-17,2590			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,370.19	$0.00	$0.00		
SECOND HALF	$2,370.19	$0.00	$0.00		
TOTAL	$4,740.38	$0.00	$0.00		Total Unpaid tax **$4,740.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
H-10 INVESTMENT, INC.		005-33-124 -00280	$583.00	31760	2 - 29959
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,812.82	$1,812.82	$90.64	Norman Horne	05/16/2023
SECOND HALF	$1,812.81	$0.00	$0.00		
TOTAL	$3,625.63	$1,812.82	$90.64		

Total Unpaid tax **$1,812.81**

YAIR ORIT		005-33-124 -25970	$626.00	31768	2 - 29967
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,267.33	$0.00	$0.00		
SECOND HALF	$2,267.32	$0.00	$0.00		
TOTAL	$4,534.65	$0.00	$0.00		

Total Unpaid tax **$4,534.65**

OLSEN DOROTHY TRUST		005-33-129 -00120	$664.00	31847	2 - 30040
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,043.02	$2,043.02	$0.00	DONALD R OLSEN	01/25/2023
SECOND HALF	$2,043.01	$0.00	$0.00		
TOTAL	$4,086.03	$2,043.02	$0.00		

Total Unpaid tax **$2,043.01**

PALACKAL SUDHAN & SUDHAN SHEEBA		005-33-129 -23340	$891.00	74486	2 - 69617
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,856.94	$2,856.94	$0.00	SUDHAN Palackal	01/12/2023
SECOND HALF	$2,856.93	$0.00	$0.00		
TOTAL	$5,713.87	$2,856.94	$0.00		

Total Unpaid tax **$2,856.93**

Gesell Barbara		005-33-131 -00050	$590.00	31888	2 - 30075
		LOT 5,34,37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,031.40	$0.00	$0.00		
SECOND HALF	$2,031.39	$0.00	$0.00		
TOTAL	$4,062.79	$0.00	$0.00		

Total Unpaid tax **$4,062.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gesell Barbara		005-33-131 -00390	$3.00	31897	2 - 30084
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$12.34	$0.00	$0.00		
SECOND HALF	$12.33	$0.00	$0.00		
TOTAL	$24.67	$0.00	$0.00		Total Unpaid tax **$24.67**

Raffetto Denise		005-33-136 -08160	$654.00	31948	2 - 30135
		LOT 816-817			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,999.48	$0.00	$0.00		
SECOND HALF	$1,999.47	$0.00	$0.00		
TOTAL	$3,998.95	$0.00	$0.00		Total Unpaid tax **$3,998.95**

O'reilly Eileen		005-33-140 -08890	$523.00	32001	2 - 30187
		LOT 889,890			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,710.06	$0.00	$0.00		
SECOND HALF	$1,710.06	$0.00	$0.00		
TOTAL	$3,420.12	$0.00	$0.00		Total Unpaid tax **$3,420.12**

Moyne Richard		005-33-142 -06640	$628.00	32019	2 - 30205
		LOT 664-667			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,899.14	$0.00	$0.00		
SECOND HALF	$1,899.14	$0.00	$0.00		
TOTAL	$3,798.28	$0.00	$0.00		Total Unpaid tax **$3,798.28**

SHAH PRERNA		005-33-143 -05630	$628.00	32032	2 - 30218
		LOT 563-565			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,038.91	$0.00	$0.00		
SECOND HALF	$2,038.90	$0.00	$0.00		
TOTAL	$4,077.81	$0.00	$0.00		Total Unpaid tax **$4,077.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SALEH MD		005-33-564 -00420 LOT 42-43,141	$783.00	32231	2 - 30399

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,627.91	$2,627.91	$0.00	SUMMIT TITLE SERVICES, LLC	01/18/2023
SECOND HALF	$2,627.91	$0.00	$0.00		
TOTAL	$5,255.82	$2,627.91	$0.00		

Total Unpaid tax **$2,627.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**005**	TAXES	**$31,887,261.33**		
UNPAID TAXES	**$972,113.21**	PAID TAXES	**$30,915,148.12**		

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	$675.00	32267	2 - 30426
		LOT 60-62			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,863.22	$0.00	$0.00			
SECOND HALF	$1,863.21	$0.00	$0.00			
TOTAL	$3,726.43	$0.00	$0.00		Total Unpaid tax	**$3,726.43**

Vaultz Willie & Adrienne	006-02-109 -00410	$710.00	32281	2 - 30439	
	LOT 41-43,138				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,327.96	$2,327.96	$46.56	WILLIE & ADRIENNE L VAULTZ	02/28/2023	
SECOND HALF	$2,327.95	$0.00	$0.00			
TOTAL	$4,655.91	$2,327.96	$46.56		Total Unpaid tax	**$2,327.95**

Dyer Leonard & Audrey	006-02-109 -01350	$806.00	32286	2 - 30444	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,367.62	$0.00	$0.00			
SECOND HALF	$2,367.61	$0.00	$0.00			
TOTAL	$4,735.23	$0.00	$0.00		Total Unpaid tax	**$4,735.23**

Vaultz Joseph & Adrienne	006-02-115 -00290	$771.00	32288	2 - 30446	
	LOT 29-31				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,224.97	$0.00	$0.00			
SECOND HALF	$3,224.96	$0.00	$0.00			
TOTAL	$6,449.93	$0.00	$0.00		Total Unpaid tax	**$6,449.93**

FERMAGLICH JACOB & DARINA	006-02-166 -00170	$767.00	32353	2 - 30508	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,662.83	$1,662.83	$0.00	JACK & DARINA FERMAGLICH	02/03/2023	
SECOND HALF	$1,662.82	$0.00	$0.00			
TOTAL	$3,325.65	$1,662.83	$0.00		Total Unpaid tax	**$1,662.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dekom Martin		006-02-347 -00190	$620.00	32423	2 - 30576
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,844.36	$0.00	$0.00			
SECOND HALF	$1,844.36	$0.00	$0.00			
TOTAL	$3,688.72	$0.00	$0.00		Total Unpaid tax	**$3,688.72**

Kapoor Sangita	006-02-347 -00380	$9.00	32440	2 - 30589	
	LOT 38				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28.29	$0.00	$0.00			
SECOND HALF	$28.28	$0.00	$0.00			
TOTAL	$56.57	$0.00	$0.00		Total Unpaid tax	**$56.57**

Gordon Dolores	006-02-347 -00390	$9.00	32441	2 - 30590	
	LOT 39				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$28.29	$28.29	$0.00	DELORES & ROBIN GORDON	02/10/2023	
SECOND HALF	$28.28	$0.00	$0.00			
TOTAL	$56.57	$28.29	$0.00		Total Unpaid tax	**$28.28**

Gordon Delores & Robin	006-02-347 -00400	$719.00	32442	2 - 30591	
	LOT 40				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,061.02	$2,061.02	$0.00	DELORES & ROBIN GORDON	02/10/2023	
SECOND HALF	$2,061.02	$0.00	$0.00			
TOTAL	$4,122.04	$2,061.02	$0.00		Total Unpaid tax	**$2,061.02**

COUNTY OF NASSAU	006-02-350 -00150	$1,892.00	32463	2 - 30612	
	LOT 15				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$132.01	$0.00	$0.00			
SECOND HALF	$132.00	$0.00	$0.00			
TOTAL	$264.01	$0.00	$0.00		Total Unpaid tax	**$264.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SLOAN LNC LLC		006-03- E -02270	$872.00	32502	2 - 30648
		LOT 227-228,326,329			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,213.87	$0.00	$0.00		
SECOND HALF	$2,213.86	$0.00	$0.00		
TOTAL	$4,427.73	$0.00	$0.00	Total Unpaid tax	**$4,427.73**

COUNTY OF NASSAU		006-03- E -11230	$1,028.00	32582	2 - 30711
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$71.73	$0.00	$0.00		
SECOND HALF	$71.72	$0.00	$0.00		
TOTAL	$143.45	$0.00	$0.00	Total Unpaid tax	**$143.45**

TALAZZO REALTY LLC		006-03- E -11340	$1,828.00	73289	2 - 68968
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,023.86	$0.00	$0.00		
SECOND HALF	$4,023.86	$0.00	$0.00		
TOTAL	$8,047.72	$0.00	$0.00	Total Unpaid tax	**$8,047.72**

Gaudio Salvatore & Stella		006-03- E -11350	$3,546.00	73290	2 - 68969
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,777.81	$0.00	$0.00		
SECOND HALF	$7,777.80	$0.00	$0.00		
TOTAL	$15,555.61	$0.00	$0.00	Total Unpaid tax	**$15,555.61**

DENIHAN DORIS J (TRUST)		006-03- F01-04040	$2,520.00	32646	2 - 30772
		LOT 404,439			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,272.83	$0.00	$0.00		
SECOND HALF	$1,272.82	$0.00	$0.00		
TOTAL	$2,545.65	$0.00	$0.00	Total Unpaid tax	**$2,545.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTLEY BERNARD J TRUST		006-03- F01-04200 LOT	$2,444.00	32655	2 - 30780

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,927.17	$0.00	$0.00			
SECOND HALF	$1,927.16	$0.00	$0.00			
TOTAL	$3,854.33	$0.00	$0.00		Total Unpaid tax	**$3,854.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VLCF CHILDREN LLC		006-03- J -00190 LOT 19-20	$2,001.00	32718	2 - 30842

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,429.80	$0.00	$0.00			
SECOND HALF	$2,429.79	$0.00	$0.00			
TOTAL	$4,859.59	$0.00	$0.00		Total Unpaid tax	**$4,859.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAMULARI VICTOR & LUISA		006-03- J -00210 LOT 21-22	$2,808.00	32719	2 - 30843

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,205.67	$0.00	$0.00			
SECOND HALF	$3,205.67	$0.00	$0.00			
TOTAL	$6,411.34	$0.00	$0.00		Total Unpaid tax	**$6,411.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
1257 PLANDOME ROAD LLC		006-03-004 -06070 LOT	$7,753.00	32763	2 - 30887

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$14,008.64	$0.00	$0.00			
SECOND HALF	$14,008.63	$0.00	$0.00			
TOTAL	$28,017.27	$0.00	$0.00		Total Unpaid tax	**$28,017.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHANG DONGXIANG & LIN MIANQIAN		006-03-027 -00390 LOT	$1,222.00	33135	2 - 31239

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,885.64	$2,885.64	$0.00	Dongxiang Zhang	02/07/2023	
SECOND HALF	$2,885.64	$0.00	$0.00			
TOTAL	$5,771.28	$2,885.64	$0.00		Total Unpaid tax	**$2,885.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Larocca N & Seval		006-03-028 -00290	$2,423.00	33160	2 - 31262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,868.93	$5,868.93	$0.00	DANTE & SEVAL LA ROCCA	02/10/2023
SECOND HALF	$5,868.92	$0.00	$0.00		
TOTAL	$11,737.85	$5,868.93	$0.00		

Total Unpaid tax **$5,868.92**

Forgy S Walton		006-03-028 -01000	$10.00	33173	2 - 31274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31.50	$0.00	$0.00		
SECOND HALF	$31.49	$0.00	$0.00		
TOTAL	$62.99	$0.00	$0.00		

Total Unpaid tax **$62.99**

FORGY S WALTON		006-03-028 -02760	$1.00	33179	2 - 31277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.16	$0.00	$0.00		
SECOND HALF	$3.15	$0.00	$0.00		
TOTAL	$6.31	$0.00	$0.00		

Total Unpaid tax **$6.31**

Chang Peter		006-03-028 -03040	$1.00	33200	2 - 31296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.46	$0.00	$0.00		
SECOND HALF	$2.46	$0.00	$0.00		
TOTAL	$4.92	$0.00	$0.00		

Total Unpaid tax **$4.92**

XIE HONGTAO		006-03-044 -00110	$776.00	33464	2 - 31557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,915.36	$1,915.36	$0.00	HANOVER COMMUNITY BANK 004-79028	02/07/2023
SECOND HALF	$1,915.35	$0.00	$0.00		
TOTAL	$3,830.71	$1,915.36	$0.00		

Total Unpaid tax **$1,915.35**

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	$1,048.00	33645	2 - 31729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,589.52	$2,589.52	$51.80	JOHN P FARRELL	02/28/2023
SECOND HALF	$2,589.51	$0.00	$0.00		
TOTAL	$5,179.03	$2,589.52	$51.80		

Total Unpaid tax **$2,589.51**

Finlay Donald E. & Margaret M.		006-03-058 -00060	$898.00	33691	2 - 31774
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,400.17	$2,400.17	$96.01	MARGARET FINLAY	04/10/2023
SECOND HALF	$2,400.16	$0.00	$0.00		
TOTAL	$4,800.33	$2,400.17	$96.01		

Total Unpaid tax **$2,400.16**

HUTSON ENTERPRISES INC		006-03-058 -01000	$1.00	33708	2 - 31789
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.16	$0.00	$0.00		
SECOND HALF	$3.15	$0.00	$0.00		
TOTAL	$6.31	$0.00	$0.00		

Total Unpaid tax **$6.31**

Grimm Kevin & Mary		006-03-068 -02390	$1,365.00	33908	2 - 31976
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,537.74	$3,537.74	$0.00	CHASE MORTGAGE 001-88880	01/31/2023
SECOND HALF	$3,537.73	$0.00	$0.00		
TOTAL	$7,075.47	$3,537.74	$0.00		

Total Unpaid tax **$3,537.73**

MUNIER QUENTIN (TRUST)		006-03-077 -02550	$905.00	34131	2 - 32193
		LOT 255-257			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,332.31	$2,332.31	$0.00	Noel Muner	01/19/2023
SECOND HALF	$2,332.31	$0.00	$0.00		
TOTAL	$4,664.62	$2,332.31	$0.00		

Total Unpaid tax **$2,332.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Pusey Sean D & Imperato Anna K		006-03-078 -03220	$1,130.00	34164	2 - 32226
		LOT 322-324			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,910.84	$0.00	$0.00			
SECOND HALF	$2,910.83	$0.00	$0.00			
TOTAL	$5,821.67	$0.00	$0.00		Total Unpaid tax	**$5,821.67**

NIKAY DEVELOPMENT CO	006-03-079 -00020	$17,513.00	34171	2 - 32233
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,110.46	$0.00	$0.00			
SECOND HALF	$15,110.46	$0.00	$0.00			
TOTAL	$30,220.92	$0.00	$0.00		Total Unpaid tax	**$30,220.92**

NIKAY DEVELOPMENT CO	006-03-079 -03750- -	$1,952.00	34187	2 - 32246
	LOT 375-377			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,758.38	$0.00	$0.00			
SECOND HALF	$1,758.38	$0.00	$0.00			
TOTAL	$3,516.76	$0.00	$0.00		Total Unpaid tax	**$3,516.76**

Mellis Mary & Michael S	006-03-084 -00990	$1,192.00	34277	2 - 32329
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,911.64	$2,911.64	$0.00	MICHAEL & MARY MELLIS	02/02/2023	
SECOND HALF	$2,911.63	$0.00	$0.00			
TOTAL	$5,823.27	$2,911.64	$0.00		Total Unpaid tax	**$2,911.63**

HAB TRUST	006-03-095 -00230	$974.00	34431	2 - 32478
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,248.65	$2,248.65	$44.97	HEATHER A & ALEXANDER BENNETT	02/28/2023	
SECOND HALF	$2,248.64	$0.00	$0.00	HEATHER ANGUS BENNETT TTEE	02/07/2023	
TOTAL	$4,497.29	$2,248.65	$44.97		Total Unpaid tax	**$2,248.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HOUSEKNECHT RAY & JACLYN		006-03-096 -01070	$1,279.00	34474	2 - 32521
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,575.37	$0.00	$0.00		
SECOND HALF	$2,575.37	$0.00	$0.00		
TOTAL	$5,150.74	$0.00	$0.00	Total Unpaid tax	**$5,150.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FENIMORE JR FRANK & KATE		006-03-098 -00100	$1,463.00	34510	2 - 32555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,756.87	$2,756.87	$0.00	FRANK FENIMORE	02/16/2023
SECOND HALF	$2,756.86	$0.00	$0.00		
TOTAL	$5,513.73	$2,756.87	$0.00	Total Unpaid tax	**$2,756.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PERFECTION PERSONIFIED CORP.		006-03-103 -00010	$1,137.00	34613	2 - 32658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,879.79	$0.00	$0.00		
SECOND HALF	$2,879.78	$0.00	$0.00		
TOTAL	$5,759.57	$0.00	$0.00	Total Unpaid tax	**$5,759.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte Joseph & Dorothy		006-03-108 -00040	$1,589.00	34704	2 - 32748
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,186.10	$3,186.10	$0.00	Dorothy Vance Forte	01/29/2023
SECOND HALF	$3,186.10	$0.00	$0.00		
TOTAL	$6,372.20	$3,186.10	$0.00	Total Unpaid tax	**$3,186.10**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Keller Patricia A		006-03-110 -00050	$1,269.00	34738	2 - 32782
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,462.54	$2,462.54	$0.00	PATRICIA KELLER	02/01/2023
SECOND HALF	$2,462.54	$0.00	$0.00		
TOTAL	$4,925.08	$2,462.54	$0.00	Total Unpaid tax	**$2,462.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kushnareva Irina & Tsibelman Igor	LOT	006-03-110 -00090	$1,735.00	34742	2 - 32786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,453.44	$3,453.44	$0.00	Irina Kushnareva	02/10/2023	
SECOND HALF	$3,453.44	$0.00	$0.00			
TOTAL	$6,906.88	$3,453.44	$0.00		Total Unpaid tax	**$3,453.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Roach Susan M	LOT	006-03-115 -00020	$1,845.00	34815	2 - 32858

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,327.11	$0.00	$0.00			
SECOND HALF	$4,327.10	$0.00	$0.00			
TOTAL	$8,654.21	$0.00	$0.00		Total Unpaid tax	**$8,654.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUINAN MATTHEW J & SUCHETA	LOT	006-03-119 -00280	$1,386.00	34886	2 - 32929

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,793.67	$2,793.67	$83.81	MATTHEW J & SUCHETA GUINAN	03/31/2023	
SECOND HALF	$2,793.66	$0.00	$0.00			
TOTAL	$5,587.33	$2,793.67	$83.81		Total Unpaid tax	**$2,793.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAMDIHAL DEVON & CHRISTINE HEMA	LOT	006-03-122 -00090	$1,082.00	34914	2 - 32955

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,284.80	$0.00	$0.00			
SECOND HALF	$2,284.79	$0.00	$0.00			
TOTAL	$4,569.59	$0.00	$0.00		Total Unpaid tax	**$4,569.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILLIAMS JOSEPH & COLLEEN	LOT	006-03-129 -00620	$1,890.00	34975	2 - 33015

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,595.70	$3,595.70	$143.83	JOSEPH P WILLIAMS	04/06/2023	
SECOND HALF	$3,595.70	$0.00	$0.00			
TOTAL	$7,191.40	$3,595.70	$143.83		Total Unpaid tax	**$3,595.70**

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	$2,114.00	34983	2 - 33023
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,068.51	$0.00	$0.00		
SECOND HALF	$4,068.50	$0.00	$0.00		
TOTAL	$8,137.01	$0.00	$0.00	Total Unpaid tax	**$8,137.01**

68 COLONIAL LLC		006-03-13802-00080	$2,866.00	35105	2 - 33144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,272.16	$0.00	$0.00		
SECOND HALF	$6,272.16	$0.00	$0.00		
TOTAL	$12,544.32	$0.00	$0.00	Total Unpaid tax	**$12,544.32**

55 BAYVIEW REALTY INC		006-03-13802-01010	$6,501.00	35140	2 - 33179
		LOT 101-104,805			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,402.79	$6,402.79	$0.00	55 BAYVIEW REALTY INC	02/10/2023
SECOND HALF	$6,402.79	$0.00	$0.00		
TOTAL	$12,805.58	$6,402.79	$0.00	Total Unpaid tax	**$6,402.79**

Mapes Yoshiko Miki		006-03-13804-01040	$1,200.00	35242	2 - 33272
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,245.21	$3,245.21	$97.36	CELINK/REVERSE MTG SERVICING DEPT 099-99270	03/30/2023
SECOND HALF	$3,245.21	$0.00	$0.00		
TOTAL	$6,490.42	$3,245.21	$97.36	Total Unpaid tax	**$3,245.21**

PEREIRA MICHAEL & LUCIANA		006-03-141 -00390	$2,338.00	35309	2 - 33334
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,786.11	$4,786.11	$191.44	MICHAEL PEREIRA	04/28/2023
SECOND HALF	$4,786.11	$0.00	$0.00		
TOTAL	$9,572.22	$4,786.11	$191.44	Total Unpaid tax	**$4,786.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SU AIDI & LIN MEGAN NIEN-I		006-03-145 -01050	$1,301.00	35371	2 - 33395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,411.73	$3,411.73	$204.70	AIDI SU	06/12/2023
SECOND HALF	$3,411.73	$0.00	$0.00		
TOTAL	$6,823.46	$3,411.73	$204.70	Total Unpaid tax	**$3,411.73**

DEN VERONICA KALDI TRUST		006-03-145 -0426U-CA0042-00020	$900.00	35435	2 - 33458
		LOT 426 CA 42 UNIT 20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,893.51	$0.00	$0.00		
SECOND HALF	$1,893.50	$0.00	$0.00		
TOTAL	$3,787.01	$0.00	$0.00	Total Unpaid tax	**$3,787.01**

		006-03-148 -01450	$1,418.00	35506	2 - 33528
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,342.43	$3,342.43	$0.00	DENNIS J LIANG 10-09	01/24/2023
SECOND HALF	$3,342.42	$0.00	$0.00		
TOTAL	$6,684.85	$3,342.43	$0.00	Total Unpaid tax	**$3,342.42**

FRANCO ANDREA		006-03-162 -0829U-CA0066-00015	$1,189.00	35775	2 - 33791
		LOT 829 CA 66 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,868.99	$2,868.99	$86.07	ANDREA VARGAS	03/20/2023
SECOND HALF	$2,868.99	$0.00	$0.00	ANDREA VARGAS	08/10/2023
TOTAL	$5,737.98	$2,868.99	$86.07	Total Unpaid tax	**$2,868.99**

Abbraccimento Joseph & Loretta		006-03-167 -06270	$3,528.00	36029	2 - 34028
		LOT 627,628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,624.80	$0.00	$0.00		
SECOND HALF	$7,624.80	$0.00	$0.00		
TOTAL	$15,249.60	$0.00	$0.00	Total Unpaid tax	**$15,249.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIERRA REALTY PROPERTIES LLC		006-03-167 -07010	$1,035.00	76464	2 - 70114
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,039.58	$0.00	$0.00		
SECOND HALF	$1,039.57	$0.00	$0.00		
TOTAL	$2,079.15	$0.00	$0.00	Total Unpaid tax	**$2,079.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STRISHAK SVETLANA TRUST		006-03-175 -01090	$2,654.00	36213	2 - 34204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,447.81	$0.00	$0.00		
SECOND HALF	$5,447.80	$0.00	$0.00		
TOTAL	$10,895.61	$0.00	$0.00	Total Unpaid tax	**$10,895.61**

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	2 - 34207
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,177.00	$0.00	$0.00		
SECOND HALF	$4,177.00	$0.00	$0.00		
TOTAL	$8,354.00	$0.00	$0.00	Total Unpaid tax	**$8,354.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Leonardopoulos Christos & Maria E		006-03-176 -01330	$2,834.00	36228	2 - 34219
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,300.66	$0.00	$0.00		
SECOND HALF	$5,300.66	$0.00	$0.00		
TOTAL	$10,601.32	$0.00	$0.00	Total Unpaid tax	**$10,601.32**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Soyak Kaan & Suzan		006-03-178 -01370	$1,519.00	36252	2 - 34241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,053.65	$0.00	$0.00		
SECOND HALF	$3,053.65	$0.00	$0.00		
TOTAL	$6,107.30	$0.00	$0.00	Total Unpaid tax	**$6,107.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou	LOT	006-03-179 -00150	$39.00	36280	2 - 34266

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$122.86	$0.00	$0.00			
SECOND HALF	$122.86	$0.00	$0.00			
TOTAL	$245.72	$0.00	$0.00		Total Unpaid tax	**$245.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Buch Daniel & S Kapelou	LOT	006-03-179 -02250	$1,247.00	36304	2 - 34289

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,490.49	$0.00	$0.00			
SECOND HALF	$3,490.48	$0.00	$0.00			
TOTAL	$6,980.97	$0.00	$0.00		Total Unpaid tax	**$6,980.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Palmedo Michael & Nina	LOT	006-03-181 -01350	$1,192.00	36368	2 - 34353

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,260.52	$3,260.52	$65.21	MICHAEL PALMEDO	02/28/2023	
SECOND HALF	$3,260.52	$0.00	$0.00			
TOTAL	$6,521.04	$3,260.52	$65.21		Total Unpaid tax	**$3,260.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Paliouras Spiro	LOT	006-03-183 -00030	$2,414.00	36477	2 - 34450

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$6,514.72	$0.00	$0.00			
SECOND HALF	$6,514.72	$0.00	$0.00			
TOTAL	$13,029.44	$0.00	$0.00		Total Unpaid tax	**$13,029.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MURASE ETSUKO & KAHN ROGER E	LOT	006-03-186 -00050	$1,417.00	36534	2 - 34506

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,607.05	$3,607.05	$0.00	Roger Kahn	02/05/2023	
SECOND HALF	$3,607.05	$0.00	$0.00	ROGER KAHN	08/30/2023	
TOTAL	$7,214.10	$3,607.05	$0.00		Total Unpaid tax	**$3,607.05**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WEI XIAOYU		006-03-186 -00080	$2,584.00	36537	2 - 34509
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,610.62	$0.00	$0.00		
SECOND HALF	$7,610.61	$0.00	$0.00		
TOTAL	$15,221.23	$0.00	$0.00	Total Unpaid tax	**$15,221.23**

Ing Ruby		006-03-195 -0007A	$1,687.00	36654	2 - 34625
		LOT 7A,7B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,208.33	$0.00	$0.00		
SECOND HALF	$3,208.33	$0.00	$0.00		
TOTAL	$6,416.66	$0.00	$0.00	Total Unpaid tax	**$6,416.66**

Guzman Teofilo & Ana		006-03-196 -00370	$2,619.00	36685	2 - 34656
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,058.26	$5,058.26	$151.75	TEOFILO & ANA GUZMAN	03/17/2023
SECOND HALF	$5,058.26	$0.00	$0.00		
TOTAL	$10,116.52	$5,058.26	$151.75	Total Unpaid tax	**$5,058.26**

Kong Yuk-man Chan & Ken		006-03-205 -00060	$2,221.00	36904	2 - 34864
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,791.09	$0.00	$0.00		
SECOND HALF	$4,791.08	$0.00	$0.00		
TOTAL	$9,582.17	$0.00	$0.00	Total Unpaid tax	**$9,582.17**

LI YAN QI & MENG YAN RONG		006-03-205 -00290	$1,977.00	36927	2 - 34887
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,939.68	$3,939.68	$78.79	YANRONG MENG	02/28/2023
SECOND HALF	$3,939.68	$0.00	$0.00		
TOTAL	$7,879.36	$3,939.68	$78.79	Total Unpaid tax	**$3,939.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAPOCHE JULIA (TRUST)		006-03-205 -00780	$1,843.00	36976	2 - 34935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,971.28	$3,971.28	$317.70	JULIA LAPOCHE REVOCABALE TRUST	08/31/2023
SECOND HALF	$3,971.28	$0.00	$0.00		
TOTAL	$7,942.56	$3,971.28	$317.70		

Total Unpaid tax **$3,971.28**

WEI CHENG MIN		006-03-207 -00060	$3,266.00	37036	2 - 34994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,440.88	$0.00	$0.00		
SECOND HALF	$6,440.87	$0.00	$0.00		
TOTAL	$12,881.75	$0.00	$0.00		

Total Unpaid tax **$12,881.75**

Sollose Eugene A		006-03-216 -00020	$1,283.00	37276	2 - 35230
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,973.95	$1,973.95	$0.00	EUGENE SOLLOSE	02/07/2023
SECOND HALF	$1,973.94	$0.00	$0.00		
TOTAL	$3,947.89	$1,973.95	$0.00		

Total Unpaid tax **$1,973.94**

BRANCATO JOSEPH R		006-03-218 -00080	$1,766.00	37313	2 - 35267
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,651.90	$0.00	$0.00		
SECOND HALF	$4,651.90	$0.00	$0.00		
TOTAL	$9,303.80	$0.00	$0.00		

Total Unpaid tax **$9,303.80**

CHU JOHN S & CHEN CHIHHUI		006-03-219 -00030	$1,854.00	37331	2 - 35285
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,860.42	$2,860.42	$0.00	John Chu	02/09/2023
SECOND HALF	$2,860.42	$0.00	$0.00		
TOTAL	$5,720.84	$2,860.42	$0.00		

Total Unpaid tax **$2,860.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COYNE DHALMA A LIFE ESTATE		006-03-222 -00060	$1,440.00	37416	2 - 35370
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,388.12	$3,388.12	$0.00	Pierre Coyne	02/04/2023
SECOND HALF	$3,388.12	$0.00	$0.00		
TOTAL	$6,776.24	$3,388.12	$0.00	Total Unpaid tax	**$3,388.12**

Wong Alvin		006-03-222 -00250	$1,870.00	37435	2 - 35389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,675.41	$0.00	$0.00		
SECOND HALF	$5,675.41	$0.00	$0.00		
TOTAL	$11,350.82	$0.00	$0.00	Total Unpaid tax	**$11,350.82**

Lampeas Tr Steve & Tessie		006-03-222 -00430	$1,805.00	37453	2 - 35407
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,027.76	$4,027.76	$322.22	CHASE HOME EQUITY 001-88886	08/22/2023
SECOND HALF	$4,027.76	$0.00	$0.00		
TOTAL	$8,055.52	$4,027.76	$322.22	Total Unpaid tax	**$4,027.76**

Alexander Gregory & Anna		006-03-223 -00060	$1,571.00	37467	2 - 35421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,553.49	$3,553.49	$0.00	Gregory Alexander	02/09/2023
SECOND HALF	$3,553.49	$0.00	$0.00		
TOTAL	$7,106.98	$3,553.49	$0.00	Total Unpaid tax	**$3,553.49**

CHOI JI EUN & QIN CHARLES CHAO		006-03-225 -00090	$2,424.00	37496	2 - 35450
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,802.76	$5,802.76	$0.00	JI EUN CHOI	02/10/2023
SECOND HALF	$5,802.76	$0.00	$0.00		
TOTAL	$11,605.52	$5,802.76	$0.00	Total Unpaid tax	**$5,802.76**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Massaro Carlo & Rosanna	LOT	006-03-228 -00020	$1,890.00	37545	2 - 35499

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,732.13	$0.00	$0.00			
SECOND HALF	$4,732.12	$0.00	$0.00			
TOTAL	$9,464.25	$0.00	$0.00		Total Unpaid tax	**$9,464.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAGO LAUREANO & MORAITIS SIMONE	LOT	006-03-228 -00170	$1,980.00	37560	2 - 35514

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,122.91	$0.00	$0.00			
SECOND HALF	$5,122.90	$0.00	$0.00			
TOTAL	$10,245.81	$0.00	$0.00		Total Unpaid tax	**$10,245.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Accurso Joseph & Mary Beth	LOT	006-03-230 -00190	$2,690.00	37591	2 - 35543

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$7,138.48	$7,138.48	$0.00	JOSEPH ACCURSO	01/26/2023	
SECOND HALF	$7,138.49	$0.00	$0.00			
TOTAL	$14,276.97	$7,138.48	$0.00		Total Unpaid tax	**$7,138.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FIETTA ANDREW & MARIELLE	LOT	006-03-234 -00040	$1,616.00	37614	2 - 35563

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,284.21	$0.00	$0.00			
SECOND HALF	$3,284.21	$0.00	$0.00			
TOTAL	$6,568.42	$0.00	$0.00		Total Unpaid tax	**$6,568.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENUN DENISE & BENUM DARIO	LOT	006-03-238 -00080	$1,755.00	37689	2 - 35628

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,116.55	$0.00	$0.00			
SECOND HALF	$4,116.54	$0.00	$0.00			
TOTAL	$8,233.09	$0.00	$0.00		Total Unpaid tax	**$8,233.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GU JIE & XU CHAO		006-03-239 -00320	$3,240.00	37856	2 - 35793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,240.85	$7,240.85	$0.00	DAVID TSE	02/09/2023
SECOND HALF	$7,240.84	$0.00	$0.00		
TOTAL	$14,481.69	$7,240.85	$0.00		

Total Unpaid tax **$7,240.84**

28 STONEHILL DRIVE LLC		006-03-239 -00650	$2,830.00	37889	2 - 35826
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,115.25	$0.00	$0.00		
SECOND HALF	$5,115.24	$0.00	$0.00		
TOTAL	$10,230.49	$0.00	$0.00		

Total Unpaid tax **$10,230.49**

Sagar Tr Freny & Dara		006-05- E -00270	$1,882.00	37916	2 - 35849
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,934.25	$0.00	$0.00		
SECOND HALF	$3,934.24	$0.00	$0.00		
TOTAL	$7,868.49	$0.00	$0.00		

Total Unpaid tax **$7,868.49**

Plandome Estates Inc		006-05-152 -01170- -	$1.00	38055	2 - 35970
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.27	$0.00	$0.00		
SECOND HALF	$2.26	$0.00	$0.00		
TOTAL	$4.53	$0.00	$0.00		

Total Unpaid tax **$4.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**006**	TAXES	**$46,497,957.64**		
UNPAID TAXES	**$502,838.65**	PAID TAXES	**$45,995,118.99**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**007**				
GESHER COMMUNITY LLC		007-01-001 -00050	$2,948.00	38064	2 - 35975
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,013.75	$3,013.75	$120.55	FIRST AMERICAN TITLE INSURANCE CO OF NY	04/11/2023
SECOND HALF	$3,013.74	$0.00	$0.00		
TOTAL	$6,027.49	$3,013.75	$120.55		

Total Unpaid tax **$3,013.74**

Sedaghatfar Behnam		007-01-001 -01150	$690.00	38080	2 - 35991
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,701.89	$1,701.89	$68.08	FIRST AMERICAN TITLE INSURANCE CO OF NY	04/11/2023
SECOND HALF	$1,701.89	$0.00	$0.00		
TOTAL	$3,403.78	$1,701.89	$68.08		

Total Unpaid tax **$1,701.89**

GESHER COMMUNITY LLC		007-01-001 -02120	$677.00	38083	2 - 35994
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,758.56	$1,758.56	$70.34	FIRST AMERICAN TITLE INSURANCE CO OF NY	04/11/2023
SECOND HALF	$1,758.55	$0.00	$0.00		
TOTAL	$3,517.11	$1,758.56	$70.34		

Total Unpaid tax **$1,758.55**

SHAUL YOSEF & FRIDMAN BIATA		007-01-013 -00060	$774.00	38091	2 - 36002
		LOT 6-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$991.12	$991.12	$39.64	YOSEF SHAUL	04/28/2023
SECOND HALF	$991.11	$0.00	$0.00		
TOTAL	$1,982.23	$991.12	$39.64		

Total Unpaid tax **$991.11**

KASHI GABRIEL & KASHI SHEENA		007-01-023 -00200	$999.00	38182	2 - 36090
		LOT 20-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,359.76	$2,359.76	$0.00	SHEENA & GABRIEL KASHI	01/23/2023
SECOND HALF	$2,359.75	$0.00	$0.00	SHEENA & GABRIEL KASHI	08/24/2023
TOTAL	$4,719.51	$2,359.76	$0.00		

Total Unpaid tax **$2,359.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKAMI EITAN & THERESA		007-01-023 -00460	$1,080.00	38190	2 - 36098
		LOT 46-48,356			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,523.92	$0.00	$0.00	EITAN & THERESA HAKAMI	08/24/2023	
SECOND HALF	$2,523.91	$0.00	$0.00	EITAN & THERESA HAKAMI	08/25/2023	
TOTAL	$5,047.83	$0.00	$0.00		Total Unpaid tax	**$5,047.83**

ZABOULANI DEBRA & JONATHAN		007-01-024 -00210	$855.00	38196	2 - 36104
		LOT 21-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,940.52	$1,940.52	$0.00	JONATHAN & DEBRA ZABOULANI	02/10/2023	
SECOND HALF	$1,940.51	$0.00	$0.00			
TOTAL	$3,881.03	$1,940.52	$0.00		Total Unpaid tax	**$1,940.51**

COUNTY OF NASSAU		007-01-032 -00530	$4.00	38297	2 - 36204
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.45	$0.00	$0.00			
SECOND HALF	$0.45	$0.00	$0.00			
TOTAL	$0.90	$0.00	$0.00		Total Unpaid tax	**$0.90**

FOXDALE PROPERTIES LLC		007-01-040 -00400	$1,012.00	38373	2 - 36277
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,395.75	$0.00	$0.00			
SECOND HALF	$1,395.76	$0.00	$0.00			
TOTAL	$2,791.51	$0.00	$0.00		Total Unpaid tax	**$2,791.51**

Grayson Le S Cewzan, Myra		007-01-042 -01290	$1,710.00	38428	2 - 36330
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,617.00	$0.00	$0.00			
SECOND HALF	$1,616.99	$0.00	$0.00			
TOTAL	$3,233.99	$0.00	$0.00		Total Unpaid tax	**$3,233.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASSOVER RUTH EST		007-01-045 -00510	$3,216.00	38459	2 - 36358
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,281.21	$4,281.21	$0.00	Tolbex Inc	02/07/2023
SECOND HALF	$4,281.22	$0.00	$0.00		
TOTAL	$8,562.43	$4,281.21	$0.00	Total Unpaid tax	**$4,281.22**

Hackman Alan & Sharon		007-01-048 -01290	$10.00	38500	2 - 36397
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.15	$0.00	$0.00		
SECOND HALF	$15.15	$0.00	$0.00		
TOTAL	$30.30	$0.00	$0.00	Total Unpaid tax	**$30.30**

Rahmanzada Etal Kooresh		007-01-054 -00120	$743.00	38596	2 - 36490
		LOT 12-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,779.04	$1,779.04	$0.00	KOORESH RAHMANZADA	02/08/2023
SECOND HALF	$1,779.03	$0.00	$0.00		
TOTAL	$3,558.07	$1,779.04	$0.00	Total Unpaid tax	**$1,779.03**

Soleimanzadeh Joseph		007-01-054 -02160	$750.00	38604	2 - 36498
		LOT 216-218,319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,929.38	$0.00	$0.00		
SECOND HALF	$1,929.37	$0.00	$0.00		
TOTAL	$3,858.75	$0.00	$0.00	Total Unpaid tax	**$3,858.75**

SHAER CHERYL & ISAAC		007-01-060 -00910	$873.00	38732	2 - 36624
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,939.15	$1,939.15	$58.17	ISAAC SHAER	03/10/2023
SECOND HALF	$1,939.15	$0.00	$0.00		
TOTAL	$3,878.30	$1,939.15	$58.17	Total Unpaid tax	**$1,939.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
STARZ PROPERTIES LLC	LOT	007-01-063 -00880	$3,294.00	38805	2 - 36693

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,665.94	$3,665.94	$109.98	IMPERIAL ABSTRACT	03/30/2023
SECOND HALF	$3,665.93	$0.00	$0.00		
TOTAL	$7,331.87	$3,665.94	$109.98		

Total Unpaid tax **$3,665.93**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stebelsky Nadeschda	LOT	007-01-077 -00200	$763.00	38960	2 - 36840

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$916.86	$0.00	$0.00		
SECOND HALF	$916.86	$0.00	$0.00		
TOTAL	$1,833.72	$0.00	$0.00		

Total Unpaid tax **$1,833.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUANNING & WU YIJING	LOT	007-01-077 -01360	$1,300.00	38969	2 - 36849

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,861.00	$1,861.00	$0.00	chuanning zhu	02/04/2023
SECOND HALF	$1,861.00	$0.00	$0.00		
TOTAL	$3,722.00	$1,861.00	$0.00		

Total Unpaid tax **$1,861.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khalily Edna	LOT	007-01-077 -01370	$1,575.00	38970	2 - 36850

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,889.80	$0.00	$0.00		
SECOND HALF	$1,889.79	$0.00	$0.00		
TOTAL	$3,779.59	$0.00	$0.00		

Total Unpaid tax **$3,779.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOLYAN JOSEPH TRUST	LOT	007-01-077 -01580	$2,430.00	38984	2 - 36864

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,442.95	$0.00	$0.00		
SECOND HALF	$2,442.94	$0.00	$0.00		
TOTAL	$4,885.89	$0.00	$0.00		

Total Unpaid tax **$4,885.89**

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	2 - 36877
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,699.04	$0.00	$0.00			
SECOND HALF	$2,699.03	$0.00	$0.00			
TOTAL	$5,398.07	$0.00	$0.00		Total Unpaid tax	**$5,398.07**

Sarsfield James B & Mary		007-01-081 -00090	$870.00	39063	2 - 36941
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,612.86	$2,612.86	$0.00	Siobhan Tomazic	02/08/2023	
SECOND HALF	$2,612.85	$0.00	$0.00			
TOTAL	$5,225.71	$2,612.86	$0.00		Total Unpaid tax	**$2,612.85**

Saji Masaaki & Nobuko		007-01-081 -01630	$771.00	39078	2 - 36954
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,709.76	$1,709.76	$0.00	MASAAKI SAJI	02/08/2023	
SECOND HALF	$1,709.76	$0.00	$0.00			
TOTAL	$3,419.52	$1,709.76	$0.00		Total Unpaid tax	**$1,709.76**

HIGH WOODS MANAGEMENT INC		007-01-081 -01790	$610.00	39087	2 - 36963
		LOT 179-180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,086.56	$0.00	$0.00			
SECOND HALF	$1,086.55	$0.00	$0.00			
TOTAL	$2,173.11	$0.00	$0.00		Total Unpaid tax	**$2,173.11**

GWT DEVELOPMENT LLC		007-01-081 -03390	$919.00	77724	2 - 71003
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,292.20	$1,292.20	$25.85	RYAN LEVIAN	02/28/2023	
SECOND HALF	$1,292.20	$0.00	$0.00			
TOTAL	$2,584.40	$1,292.20	$25.85		Total Unpaid tax	**$1,292.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Foley Timothy & Rose		007-01-085 -04570	$1.00	39172	2 - 37045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2.91	$0.00	$0.00			
SECOND HALF	$2.90	$0.00	$0.00			
TOTAL	$5.81	$0.00	$0.00		Total Unpaid tax	**$5.81**

KASHINEJAD SHILA (TRUST)		007-01-088 -00210	$808.00	39222	2 - 37094
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,829.77	$1,829.77	$36.60	THOMAS S KASHMAN	02/23/2023	
SECOND HALF	$1,829.76	$0.00	$0.00			
TOTAL	$3,659.53	$1,829.77	$36.60		Total Unpaid tax	**$1,829.76**

Paolino Paul & Yaghoubi Eli		007-01-088 -02180	$1,160.00	39241	2 - 37113
		LOT 218-219			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,753.29	$2,753.29	$0.00	ELI YAGHOUBI	02/10/2023	
SECOND HALF	$2,753.28	$0.00	$0.00	CITY PRIME COMMERCIAL REALTY LLC	08/10/2023	
TOTAL	$5,506.57	$2,753.29	$0.00		Total Unpaid tax	**$2,753.28**

COUNTY OF NASSAU		007-01-092 -01290	$1.00	39373	2 - 37241
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$0.12	$0.00	$0.00			
SECOND HALF	$0.11	$0.00	$0.00			
TOTAL	$0.23	$0.00	$0.00		Total Unpaid tax	**$0.23**

WILMINGTON REO LLC		007-01-093 -02290	$791.00	39409	2 - 37276
		LOT 229,339			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,966.89	$1,966.89	$118.01	CARRINGTON MORTGAGE 001-12267	06/30/2023	
SECOND HALF	$1,966.89	$0.00	$0.00			
TOTAL	$3,933.78	$1,966.89	$118.01		Total Unpaid tax	**$1,966.89**

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	2 - 37340
		LOT 6-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,623.87	$0.00	$0.00		
SECOND HALF	$3,623.86	$0.00	$0.00		
TOTAL	$7,247.73	$0.00	$0.00	Total Unpaid tax	**$7,247.73**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YACOBI ARIEL & KARINE		007-01-097 -01450- -	$1,461.00	39520	2 - 37381
		LOT 145,147			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,400.17	$0.00	$0.00		
SECOND HALF	$3,400.17	$0.00	$0.00		
TOTAL	$6,800.34	$0.00	$0.00	Total Unpaid tax	**$6,800.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUANG YI		007-01-098 -01590	$1,134.00	39544	2 - 37404
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,576.63	$0.00	$0.00		
SECOND HALF	$2,576.62	$0.00	$0.00		
TOTAL	$5,153.25	$0.00	$0.00	Total Unpaid tax	**$5,153.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hsu B M Chen & Ai Huei		007-01-099 -01360	$627.00	39563	2 - 37422
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,695.22	$1,695.22	$50.86	NY NY CONDO, INC	03/06/2023
SECOND HALF	$1,695.22	$0.00	$0.00		
TOTAL	$3,390.44	$1,695.22	$50.86	Total Unpaid tax	**$1,695.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-099 -03460	$22.00	39595	2 - 37448
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.62	$0.00	$0.00		
SECOND HALF	$2.61	$0.00	$0.00		
TOTAL	$5.23	$0.00	$0.00	Total Unpaid tax	**$5.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TANG YUFANG		007-01-101 -00190	$1,620.00	39625	2 - 37478
		LOT 19-21,34,218			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,750.48	$3,750.48	$0.00	YUFANG TANG	02/10/2023
SECOND HALF	$3,750.47	$0.00	$0.00		
TOTAL	$7,500.95	$3,750.48	$0.00	Total Unpaid tax	**$3,750.47**

SUFFOLK H2 LLC		007-01-111 -01390	$1,083.00	39870	2 - 37715
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,856.47	$0.00	$0.00		
SECOND HALF	$2,856.47	$0.00	$0.00		
TOTAL	$5,712.94	$0.00	$0.00	Total Unpaid tax	**$5,712.94**

GUO JING		007-01-114 -00520	$703.00	39904	2 - 37749
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,906.14	$1,906.14	$0.00	JING GUO	02/01/2023
SECOND HALF	$1,906.13	$0.00	$0.00		
TOTAL	$3,812.27	$1,906.14	$0.00	Total Unpaid tax	**$1,906.13**

COHANIM ELHAM & POTTER RAPHAEL M &		007-01-114 -00600	$894.00	39912	2 - 37757
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,318.41	$0.00	$0.00		
SECOND HALF	$2,318.40	$0.00	$0.00		
TOTAL	$4,636.81	$0.00	$0.00	Total Unpaid tax	**$4,636.81**

Haghnazari Shahrouz & Kathy		007-01-126 -00310	$873.00	40000	2 - 37842
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,099.80	$0.00	$0.00		
SECOND HALF	$2,099.79	$0.00	$0.00		
TOTAL	$4,199.59	$0.00	$0.00	Total Unpaid tax	**$4,199.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHAER ABRAHAM & SARA		007-01-126 -00400	$1,384.00	40009	2 - 37851
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,181.19	$2,181.19	$65.44	Isaac shaer	03/10/2023
SECOND HALF	$2,181.19	$0.00	$0.00		
TOTAL	$4,362.38	$2,181.19	$65.44		

Total Unpaid tax **$2,181.19**

KASHANI MORDECHAI		007-01-128 -00040	$474.00	40016	2 - 37858
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,374.08	$1,374.08	$96.19	YESHIVAT OHR HAIIM INC	07/28/2023
SECOND HALF	$1,374.08	$0.00	$0.00		
TOTAL	$2,748.16	$1,374.08	$96.19		

Total Unpaid tax **$1,374.08**

INC VILLAGE OF GREAT NECK		007-01-128 -00070	$3,539.00	40019	2 - 37861
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$260.31	$0.00	$0.00		
SECOND HALF	$260.31	$0.00	$0.00		
TOTAL	$520.62	$0.00	$0.00		

Total Unpaid tax **$520.62**

COUNTY OF NASSAU		007-01-128 -01000	$2.00	40056	2 - 37896
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.15	$0.00	$0.00		
SECOND HALF	$0.14	$0.00	$0.00		
TOTAL	$0.29	$0.00	$0.00		

Total Unpaid tax **$0.29**

COUNTY OF NASSAU		007-01-128 -02000	$21.00	40070	2 - 37910
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.55	$0.00	$0.00		
SECOND HALF	$1.54	$0.00	$0.00		
TOTAL	$3.09	$0.00	$0.00		

Total Unpaid tax **$3.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHANI MORDECHAI		007-01-128 -05480	$465.00	40154	2 - 37986
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,200.09	$1,200.09	$84.01	YESHIVAT OHR HAIIM INC	07/28/2023
SECOND HALF	$1,200.09	$0.00	$0.00		
TOTAL	$2,400.18	$1,200.09	$84.01		

Total Unpaid tax **$1,200.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TUROFSKY DEBORAH & BENJAMIN A		007-01-128 -05880	$21.00	40183	2 - 38015
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$60.88	$0.00	$0.00		
SECOND HALF	$60.87	$0.00	$0.00		
TOTAL	$121.75	$0.00	$0.00		

Total Unpaid tax **$121.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMI RAMIN & RONIT COHEN		007-01-128 -06150	$1,025.00	72975	2 - 68740
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,491.99	$2,491.99	$0.00	RAMIN S & RONI T HAKIMI	01/20/2023
SECOND HALF	$2,491.98	$0.00	$0.00	RAMIN HAKIMI	08/28/2023
TOTAL	$4,983.97	$2,491.99	$0.00		

Total Unpaid tax **$2,491.98**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sachmechi Issac & Farah		007-01-129 -03550	$1,733.00	40232	2 - 38064
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,258.06	$2,258.06	$0.00	ISSAC SACHMECHI	01/25/2023
SECOND HALF	$2,258.06	$0.00	$0.00		
TOTAL	$4,516.12	$2,258.06	$0.00		

Total Unpaid tax **$2,258.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-01-129 -03690	$909.00	40243	2 - 38075
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$108.05	$0.00	$0.00		
SECOND HALF	$108.04	$0.00	$0.00		
TOTAL	$216.09	$0.00	$0.00		

Total Unpaid tax **$216.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU	LOT	007-01-129 -04310	$3,785.00	40285	2 - 38112

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$278.41	$0.00	$0.00			
SECOND HALF	$278.40	$0.00	$0.00			
TOTAL	$556.81	$0.00	$0.00		Total Unpaid tax	**$556.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MOALLEMI EFAT RAHIM	LOT	007-01-136 -01640	$806.00	40413	2 - 38228

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,785.89	$1,785.89	$89.29	BATYA TRUST	05/12/2023	
SECOND HALF	$1,785.89	$0.00	$0.00			
TOTAL	$3,571.78	$1,785.89	$89.29		Total Unpaid tax	**$1,785.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Dilamani Lila	LOT	007-01-136 -01790	$6.00	40422	2 - 38237

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.36	$0.00	$0.00			
SECOND HALF	$17.35	$0.00	$0.00			
TOTAL	$34.71	$0.00	$0.00		Total Unpaid tax	**$34.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BARTCO	LOT	007-01-136 -01820	$15.00	40425	2 - 38240

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$33.19	$0.00	$0.00			
SECOND HALF	$33.19	$0.00	$0.00			
TOTAL	$66.38	$0.00	$0.00		Total Unpaid tax	**$66.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Silver H	LOT	007-01-137 -00140	$1,201.00	40467	2 - 38279

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,374.81	$0.00	$0.00			
SECOND HALF	$1,374.80	$0.00	$0.00			
TOTAL	$2,749.61	$0.00	$0.00		Total Unpaid tax	**$2,749.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DOUBLE SIX HOLDING LLC		007-01-138 -00010	$1,234.00	40478	2 - 38290
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,650.35	$1,650.35	$82.52	Joseph Lavian	05/04/2023
SECOND HALF	$1,650.34	$0.00	$0.00		
TOTAL	$3,300.69	$1,650.35	$82.52		

Total Unpaid tax **$1,650.34**

RAD TRUST		007-01-138 -00070	$1,374.00	40484	2 - 38296
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,780.69	$0.00	$0.00		
SECOND HALF	$1,780.68	$0.00	$0.00		
TOTAL	$3,561.37	$0.00	$0.00		

Total Unpaid tax **$3,561.37**

Mokhtar Ben		007-01-139 -0015A	$1,154.00	40496	2 - 38308
		LOT 15A,15B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,906.55	$2,906.55	$116.26	SELECT PORTFOLIO SERVICING 004-48100	04/28/2023
SECOND HALF	$2,906.54	$0.00	$0.00		
TOTAL	$5,813.09	$2,906.55	$116.26		

Total Unpaid tax **$2,906.54**

Aryeh Eskander & Hezghia		007-01-140 -00220	$42.00	40511	2 - 38323
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$63.66	$0.00	$0.00		
SECOND HALF	$63.65	$0.00	$0.00		
TOTAL	$127.31	$0.00	$0.00		

Total Unpaid tax **$127.31**

Aryeh Eskandar & Hezghia		007-01-140 -00240	$24.00	40512	2 - 38324
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$36.37	$0.00	$0.00		
SECOND HALF	$36.37	$0.00	$0.00		
TOTAL	$72.74	$0.00	$0.00		

Total Unpaid tax **$72.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aryeh Eskandar & Hezghia		007-01-140 -00260	$25.00	40513	2 - 38325
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$37.89	$0.00	$0.00		
SECOND HALF	$37.89	$0.00	$0.00		
TOTAL	$75.78	$0.00	$0.00		

Total Unpaid tax **$75.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
5 HORIZON WAY LLC		007-01-140 -00420	$8,367.00	40525	2 - 38335
		LOT 42			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,273.41	$0.00	$0.00		
SECOND HALF	$10,273.40	$0.00	$0.00		
TOTAL	$20,546.81	$0.00	$0.00		

Total Unpaid tax **$20,546.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUBENSTEIN RITA		007-01-142 -00050	$1,260.00	40537	2 - 38347
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,246.82	$0.00	$0.00		
SECOND HALF	$1,246.82	$0.00	$0.00		
TOTAL	$2,493.64	$0.00	$0.00		

Total Unpaid tax **$2,493.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KASHIMALLAK LIOR & JASMIN		007-01-142 -00260	$1,112.00	40553	2 - 38363
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,435.64	$2,435.64	$0.00	Lior Kashimallak	01/18/2023
SECOND HALF	$2,435.64	$0.00	$0.00		
TOTAL	$4,871.28	$2,435.64	$0.00		

Total Unpaid tax **$2,435.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VILLAGE OF GREAT NECK		007-01-142 -00360	$7.00	40563	2 - 38373
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.83	$0.00	$0.00		
SECOND HALF	$0.83	$0.00	$0.00		
TOTAL	$1.66	$0.00	$0.00		

Total Unpaid tax **$1.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holstein Merle	LOT	007-01-142 -01080	$803.00	40635	2 - 38441

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,907.08	$1,907.08	$57.21	89 RENOVATIONS LLC	03/08/2023	
SECOND HALF	$1,907.07	$0.00	$0.00			
TOTAL	$3,814.15	$1,907.08	$57.21		Total Unpaid tax	**$1,907.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Feldman Iris F	LOT	007-01-144 -00370	$2,496.00	40684	2 - 38487

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,033.98	$3,033.98	$60.68	IRIS FELDMAN	02/16/2023	
SECOND HALF	$3,033.97	$0.00	$0.00			
TOTAL	$6,067.95	$3,033.98	$60.68		Total Unpaid tax	**$3,033.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
AMIRIAN TURAN & ELYAHOO TRUSTS	LOT	007-01-145 -00040	$1,920.00	40713	2 - 38507

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,585.40	$0.00	$0.00			
SECOND HALF	$2,585.40	$0.00	$0.00			
TOTAL	$5,170.80	$0.00	$0.00		Total Unpaid tax	**$5,170.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DORVILIER HARRY	LOT	007-01-148 -00810	$1,329.00	40800	2 - 38591

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,850.40	$0.00	$0.00			
SECOND HALF	$1,850.39	$0.00	$0.00			
TOTAL	$3,700.79	$0.00	$0.00		Total Unpaid tax	**$3,700.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shaer Family Living Trust	LOT	007-01-149 -00090	$2,191.00	40844	2 - 38630

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,923.35	$2,923.35	$87.70	abraham shaer	03/10/2023	
SECOND HALF	$2,923.35	$0.00	$0.00			
TOTAL	$5,846.70	$2,923.35	$87.70		Total Unpaid tax	**$2,923.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAD JACOB & SANDY		007-01-150 -00070	$2,742.00	40864	2 - 38650
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.63	$2,803.63	$112.14	JACOB & SANDY RAD	04/18/2023
SECOND HALF	$2,803.63	$0.00	$0.00		
TOTAL	$5,607.26	$2,803.63	$112.14		

Total Unpaid tax **$2,803.63**

SHURKA EFRAIM		007-01-150 -00260	$5,229.00	40882	2 - 38666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,490.57	$5,490.57	$164.72	MELODY & MEHRDAD LAVIAN	03/27/2023
SECOND HALF	$5,490.56	$0.00	$0.00		
TOTAL	$10,981.13	$5,490.57	$164.72		

Total Unpaid tax **$5,490.56**

MEIRI HERZEL		007-01-151 -00040	$5,015.00	40891	2 - 38675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,546.91	$7,546.91	$0.00	MILLENNIUM ABSTRACT	01/13/2023
SECOND HALF	$7,546.90	$0.00	$0.00		
TOTAL	$15,093.81	$7,546.91	$0.00		

Total Unpaid tax **$7,546.90**

LAURIA TONI A		007-01-153 -00200	$1.00	40955	2 - 38737
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.52	$0.00	$0.00		
SECOND HALF	$1.52	$0.00	$0.00		
TOTAL	$3.04	$0.00	$0.00		

Total Unpaid tax **$3.04**

M & M PROPERTIES VENTURES LLC		007-01-164 -00340	$2,276.00	41125	2 - 38895
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,399.21	$0.00	$0.00		
SECOND HALF	$3,399.21	$0.00	$0.00		
TOTAL	$6,798.42	$0.00	$0.00		

Total Unpaid tax **$6,798.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILDWOOD INVESTORS LLC		007-01-165 -00210	$1,374.00	77561	2 - 70933
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,082.26	$2,082.26	$0.00	WILDWOOD INVESTORS LLC	02/07/2023
SECOND HALF	$2,082.26	$0.00	$0.00		
TOTAL	$4,164.52	$2,082.26	$0.00		

Total Unpaid tax **$2,082.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILDWOOD INVESTORS LLC		007-01-165 -00220	$1,380.00	77562	2 - 70934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,091.35	$2,091.35	$0.00	WILDWOOD INVESTORS LLC	02/07/2023
SECOND HALF	$2,091.35	$0.00	$0.00		
TOTAL	$4,182.70	$2,091.35	$0.00		

Total Unpaid tax **$2,091.35**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WILDWOOD INVESTORS LLC		007-01-165 -00230	$1,371.00	77563	2 - 70935
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,077.72	$2,077.72	$0.00	WILDWOOD INVESTORS LLC	02/07/2023
SECOND HALF	$2,077.72	$0.00	$0.00		
TOTAL	$4,155.44	$2,077.72	$0.00		

Total Unpaid tax **$2,077.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KAHEN SHARON		007-01-169 -00070	$4,654.00	41160	2 - 38925
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,989.16	$0.00	$0.00		
SECOND HALF	$5,989.15	$0.00	$0.00		
TOTAL	$11,978.31	$0.00	$0.00		

Total Unpaid tax **$11,978.31**

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	2 - 39040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$139.43	$0.00	$0.00		
SECOND HALF	$139.42	$0.00	$0.00		
TOTAL	$278.85	$0.00	$0.00		

Total Unpaid tax **$278.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Velie Frances Rockmore		007-01-175 -00270	$12.00	41296	2 - 39041
		LOT 27 & 28			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$18.18	$0.00	$0.00			
SECOND HALF	$18.18	$0.00	$0.00			
TOTAL	$36.36	$0.00	$0.00		Total Unpaid tax	**$36.36**

Velie Lester & Frances		007-01-175 -00290	$28.00	41297	2 - 39042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$42.43	$0.00	$0.00			
SECOND HALF	$42.43	$0.00	$0.00			
TOTAL	$84.86	$0.00	$0.00		Total Unpaid tax	**$84.86**

Nassi Bijan & Minoo		007-01-175 -00300	$7,405.00	41298	2 - 39043
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$9,450.50	$0.00	$0.00			
SECOND HALF	$9,450.50	$0.00	$0.00			
TOTAL	$18,901.00	$0.00	$0.00		Total Unpaid tax	**$18,901.00**

Aviram Eli & Anny		007-01-175 -00390	$3,322.00	41305	2 - 39048
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,590.38	$4,590.38	$0.00	EMIGRANT MORTGAGE CO 001-18601	01/31/2023	
SECOND HALF	$4,590.37	$0.00	$0.00			
TOTAL	$9,180.75	$4,590.38	$0.00		Total Unpaid tax	**$4,590.37**

MALIK HOSNEARA		007-01-175 -00560	$10,975.00	41320	2 - 39063
		LOT 56 & 57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$15,156.27	$15,156.27	$0.00	Hosneara Malik	02/07/2023	
SECOND HALF	$15,156.27	$0.00	$0.00			
TOTAL	$30,312.54	$15,156.27	$0.00		Total Unpaid tax	**$15,156.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
EBRAHIMZADEH BABAK		007-01-175 -00860	$9,631.00	41339	2 - 39080
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,264.53	$11,264.53	$0.00	BABAK EBRAHIMZADEH	02/10/2023
SECOND HALF	$11,264.52	$0.00	$0.00		
TOTAL	$22,529.05	$11,264.53	$0.00		

Total Unpaid tax **$11,264.52**

Misty Spring Corporation		007-01-175 -00910	$2,408.00	41343	2 - 39083
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,649.27	$3,649.27	$0.00	Larisa Lozovik	01/24/2023
SECOND HALF	$3,649.26	$0.00	$0.00	IGOR LOZOVIK	08/28/2023
TOTAL	$7,298.53	$3,649.27	$0.00		

Total Unpaid tax **$3,649.26**

Goldberg Etal Oded		007-01-177 -00240	$3,805.00	41419	2 - 39150
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,132.91	$0.00	$0.00		
SECOND HALF	$5,132.91	$0.00	$0.00		
TOTAL	$10,265.82	$0.00	$0.00		

Total Unpaid tax **$10,265.82**

Moinian Moin		007-01-178 -00150	$13.00	41486	2 - 39212
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.70	$0.00	$0.00		
SECOND HALF	$19.70	$0.00	$0.00		
TOTAL	$39.40	$0.00	$0.00		

Total Unpaid tax **$39.40**

Moinian Moin		007-01-178 -00400	$35.00	41501	2 - 39225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.04	$0.00	$0.00		
SECOND HALF	$53.04	$0.00	$0.00		
TOTAL	$106.08	$0.00	$0.00		

Total Unpaid tax **$106.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Moinian Moin		007-01-178 -00520	$9,073.00	41513	2 - 39236
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10,018.82	$0.00	$0.00		
SECOND HALF	$10,018.81	$0.00	$0.00		
TOTAL	$20,037.63	$0.00	$0.00		Total Unpaid tax **$20,037.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIVAN REGINE		007-01-179 -00230	$3,066.00	41533	2 - 39255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,413.06	$0.00	$0.00		
SECOND HALF	$4,413.06	$0.00	$0.00		
TOTAL	$8,826.12	$0.00	$0.00		Total Unpaid tax **$8,826.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollander Milton M		007-01-179 -00310	$2,160.00	41540	2 - 39262
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,735.44	$0.00	$0.00		
SECOND HALF	$2,735.43	$0.00	$0.00		
TOTAL	$5,470.87	$0.00	$0.00		Total Unpaid tax **$5,470.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZENG ZHENG &		007-01-179 -00330	$1,489.00	41542	2 - 39264
		LOT 33,36			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,879.19	$0.00	$0.00		
SECOND HALF	$1,879.19	$0.00	$0.00		
TOTAL	$3,758.38	$0.00	$0.00		Total Unpaid tax **$3,758.38**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
VOGEL RONALD & SHEN JIAYIN		007-01-180 -00100	$1,115.00	41558	2 - 39278
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,355.92	$2,355.92	$70.68	JIAYIN SHEN & RONALD VOGEL	03/14/2023
SECOND HALF	$2,355.91	$0.00	$0.00		
TOTAL	$4,711.83	$2,355.92	$70.68		Total Unpaid tax **$2,355.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PAPAGEORGIOU SPYRIDOULA &		007-01-182 -00240	$1,468.00	41608	2 - 39327
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,582.80	$0.00	$0.00			
SECOND HALF	$2,582.80	$0.00	$0.00			
TOTAL	$5,165.60	$0.00	$0.00		Total Unpaid tax	**$5,165.60**

Alon Amir		007-01-182 -00320	$819.00	41616	2 - 39335
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,843.82	$1,843.82	$0.00	REB INSURANCE AGENCY INC	02/10/2023	
SECOND HALF	$1,843.81	$0.00	$0.00			
TOTAL	$3,687.63	$1,843.82	$0.00		Total Unpaid tax	**$1,843.81**

KALATIZADEH KENNY MENASHE & ADINA		007-01-182 -00360	$535.00	41620	2 - 39339
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$907.06	$907.06	$27.21	KENNY KALATIZADEH	03/31/2023	
SECOND HALF	$907.06	$0.00	$0.00			
TOTAL	$1,814.12	$907.06	$27.21		Total Unpaid tax	**$907.06**

KALATIZADEH KENNY MENASHE & ADINA		007-01-182 -00370	$33.00	41621	2 - 39340
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$95.67	$95.67	$2.87	KENNY KALATIZADEH	03/31/2023	
SECOND HALF	$95.66	$0.00	$0.00			
TOTAL	$191.33	$95.67	$2.87		Total Unpaid tax	**$95.66**

Wykowski Henry & Stephanie Trust		007-01-182 -00410	$804.00	41625	2 - 39344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,840.92	$0.00	$0.00			
SECOND HALF	$1,840.92	$0.00	$0.00			
TOTAL	$3,681.84	$0.00	$0.00		Total Unpaid tax	**$3,681.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GALLEGO BERNARDA & DIAZ KATHERINE	LOT	007-01-182 -00810	$1,004.00	41663	2 - 39376

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,512.71	$2,512.71	$75.38	BERNARDA GALLEGO	03/30/2023
SECOND HALF	$2,512.70	$0.00	$0.00		
TOTAL	$5,025.41	$2,512.71	$75.38		

Total Unpaid tax **$2,512.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hall Roy & Rita	LOT	007-01-183 -00520	$1,009.00	41719	2 - 39431

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,434.34	$2,434.34	$48.69	RAPHAEL HALL	02/28/2023
SECOND HALF	$2,434.33	$0.00	$0.00		
TOTAL	$4,868.67	$2,434.34	$48.69		

Total Unpaid tax **$2,434.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bamdad Babak	LOT	007-01-186 -00090	$901.00	41780	2 - 39478

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,129.57	$0.00	$0.00		
SECOND HALF	$2,129.56	$0.00	$0.00		
TOTAL	$4,259.13	$0.00	$0.00		

Total Unpaid tax **$4,259.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZARABI PARVIZ & EVON	LOT	007-01-187 -00100	$1,240.00	41798	2 - 39494

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,505.36	$2,505.36	$0.00	PARVIZ & EVON ZARABI	01/19/2023
SECOND HALF	$2,505.36	$0.00	$0.00		
TOTAL	$5,010.72	$2,505.36	$0.00		

Total Unpaid tax **$2,505.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Brand Oscar & Karen	LOT	007-01-187 -00190	$1,238.00	41807	2 - 39503

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,699.03	$2,699.03	$134.95	CTC CONNECT TITLE AGENCY, LLC	05/15/2023
SECOND HALF	$2,699.02	$0.00	$0.00		
TOTAL	$5,398.05	$2,699.03	$134.95		

Total Unpaid tax **$2,699.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BALAZADEH FARID & SOORI ELHAM		007-01-189 -00490	$942.00	41927	2 - 39619
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,230.98	$0.00	$0.00		
SECOND HALF	$2,230.97	$0.00	$0.00		
TOTAL	$4,461.95	$0.00	$0.00	Total Unpaid tax	**$4,461.95**

COUNTY OF NASSAU		007-01-190 -00030	$712.00	41952	2 - 39643
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$84.63	$0.00	$0.00		
SECOND HALF	$84.63	$0.00	$0.00		
TOTAL	$169.26	$0.00	$0.00	Total Unpaid tax	**$169.26**

COUNTY OF NASSAU		007-01-190 -00270	$3.00	41975	2 - 39665
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.22	$0.00	$0.00		
SECOND HALF	$0.22	$0.00	$0.00		
TOTAL	$0.44	$0.00	$0.00	Total Unpaid tax	**$0.44**

COUNTY OF NASSAU		007-01-190 -00280	$4.00	41976	2 - 39666
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.48	$0.00	$0.00		
SECOND HALF	$0.47	$0.00	$0.00		
TOTAL	$0.95	$0.00	$0.00	Total Unpaid tax	**$0.95**

COUNTY OF NASSAU		007-01-192 -00130	$15.00	77039	2 - 70435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.79	$0.00	$0.00		
SECOND HALF	$1.78	$0.00	$0.00		
TOTAL	$3.57	$0.00	$0.00	Total Unpaid tax	**$3.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAGHIGHAT SHAHRAN & CHAFIEIAN NADIA S UX	LOT	007-01-196 -00400	$3,889.00	76852	2 - 70366

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,978.13	$0.00	$0.00		
SECOND HALF	$3,978.12	$0.00	$0.00		
TOTAL	$7,956.25	$0.00	$0.00	Total Unpaid tax	**$7,956.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mitchell Barbara	LOT	007-01-199 -00040	$362.00	42134	2 - 39801

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$952.50	$952.50	$28.58	BARBARA MITCHELL	03/03/2023
SECOND HALF	$952.50	$0.00	$0.00		
TOTAL	$1,905.00	$952.50	$28.58	Total Unpaid tax	**$952.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Herbil Holding Co	LOT	007-01-200 -00070	$1.00	42189	2 - 39850

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.52	$0.00	$0.00		
SECOND HALF	$1.52	$0.00	$0.00		
TOTAL	$3.04	$0.00	$0.00	Total Unpaid tax	**$3.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ARTEM VAYNMAN TRUST &	LOT	007-01-201 -00020	$4,987.00	42208	2 - 39869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,610.50	$0.00	$0.00		
SECOND HALF	$6,610.50	$0.00	$0.00		
TOTAL	$13,221.00	$0.00	$0.00	Total Unpaid tax	**$13,221.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TAMARIN LIVING TRUST	LOT	007-01-201 -00250	$831.00	42231	2 - 39892

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,011.19	$2,011.19	$0.00	Michael Tamarin	02/02/2023
SECOND HALF	$2,011.19	$0.00	$0.00		
TOTAL	$4,022.38	$2,011.19	$0.00	Total Unpaid tax	**$2,011.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MASTOUR GEORGE & OMIDMEHR AREZOO		007-01-201 -01380	$2,217.00	42343	2 - 39998
		LOT 138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,911.01	$1,911.01	$0.00	GEORGE MASTOUR	02/10/2023
SECOND HALF	$1,911.01	$0.00	$0.00	GEORGE MASTOUR	08/31/2023
TOTAL	$3,822.02	$1,911.01	$0.00		

Total Unpaid tax **$1,911.01**

SCHMUELIAN ELANA & NATANIEL		007-01-202 -00080	$5,146.00	42364	2 - 40017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,804.49	$6,804.49	$476.31	Moshe Schmuelian	07/28/2023
SECOND HALF	$6,804.48	$0.00	$0.00		
TOTAL	$13,608.97	$6,804.49	$476.31		

Total Unpaid tax **$6,804.48**

Yerushalmi Joseph & Malka Trust		007-01-202 -00310	$4,036.00	42385	2 - 40036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,508.75	$0.00	$0.00		
SECOND HALF	$5,508.75	$0.00	$0.00		
TOTAL	$11,017.50	$0.00	$0.00		

Total Unpaid tax **$11,017.50**

COUNTY OF NASSAU		007-01-203 -0001B	$351.00	42390	2 - 40040
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$25.82	$0.00	$0.00		
SECOND HALF	$25.82	$0.00	$0.00		
TOTAL	$51.64	$0.00	$0.00		

Total Unpaid tax **$51.64**

COUNTY OF NASSAU		007-01-203 -00040	$11,664.00	42392	2 - 40042
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$813.80	$0.00	$0.00		
SECOND HALF	$813.79	$0.00	$0.00		
TOTAL	$1,627.59	$0.00	$0.00		

Total Unpaid tax **$1,627.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Yacobian Moussa & Elham		007-01-203 -00670	$1,125.00	42453	2 - 40100
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,702.82	$0.00	$0.00		
SECOND HALF	$2,702.82	$0.00	$0.00		
TOTAL	$5,405.64	$0.00	$0.00	Total Unpaid tax	**$5,405.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CARVELAS PHILIP JAMES & JULIA		007-02-001 -01150	$886.00	42498	2 - 40144
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,819.20	$2,819.20	$140.96	PHILIP J CARVELAS	05/19/2023
SECOND HALF	$2,819.20	$0.00	$0.00		
TOTAL	$5,638.40	$2,819.20	$140.96	Total Unpaid tax	**$2,819.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bruell E R		007-02-008 -00240	$1,640.00	42663	2 - 40301
		LOT 24-25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,568.99	$4,568.99	$182.76	RADY BRUELL	04/11/2023
SECOND HALF	$4,568.99	$0.00	$0.00		
TOTAL	$9,137.98	$4,568.99	$182.76	Total Unpaid tax	**$4,568.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Peyser Joshua & Helene		007-02-010 -01630	$2,127.00	42692	2 - 40329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,673.88	$1,673.88	$50.22	JOSHUA PEYSER	03/03/2023
SECOND HALF	$1,673.88	$0.00	$0.00		
TOTAL	$3,347.76	$1,673.88	$50.22	Total Unpaid tax	**$1,673.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FELDMAN HERBERT B &LAURETTA (TRUSTS)		007-02-023 -04620	$1,994.00	42847	2 - 40478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.15	$1,279.15	$89.54	HERBERT B FELDMAN REVOCABLE TRUST IRR	07/31/2023
SECOND HALF	$1,279.15	$0.00	$0.00		
TOTAL	$2,558.30	$1,279.15	$89.54	Total Unpaid tax	**$1,279.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Patel Ishvarbhai S & Revaben		007-02-027 -00190	$990.00	42873	2 - 40504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$669.94	$669.94	$0.00	ISHVARBHAI S & REVABEN PATEL	01/23/2023
SECOND HALF	$669.94	$0.00	$0.00		
TOTAL	$1,339.88	$669.94	$0.00	Total Unpaid tax	**$669.94**

COUNTY OF NASSAU		007-02-035 -01570	$5,234.00	42969	2 - 40596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$365.18	$0.00	$0.00		
SECOND HALF	$365.17	$0.00	$0.00		
TOTAL	$730.35	$0.00	$0.00	Total Unpaid tax	**$730.35**

LEE KAREN KAR MAN		007-02-04001-01030	$879.00	43055	2 - 40675
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$763.05	$763.05	$0.00	WELLS FARGO RE TAX SERVICE 006-00001	02/02/2023
SECOND HALF	$763.05	$0.00	$0.00		
TOTAL	$1,526.10	$763.05	$0.00	Total Unpaid tax	**$763.05**

Mashieh Eshagh		007-02-04001-01080	$837.00	43060	2 - 40680
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$744.07	$0.00	$0.00		
SECOND HALF	$744.06	$0.00	$0.00		
TOTAL	$1,488.13	$0.00	$0.00	Total Unpaid tax	**$1,488.13**

YAGHOUBI LEAH & YAGHOUBI TOVA		007-02-04001-01360	$2,201.00	43062	2 - 40682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,027.44	$2,027.44	$0.00	LEAH YAGHOUBI	02/03/2023
SECOND HALF	$2,027.43	$0.00	$0.00		
TOTAL	$4,054.87	$2,027.44	$0.00	Total Unpaid tax	**$2,027.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nissim Albert		007-02-041 -00430	$1,401.00	43078	2 - 40695
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,496.19	$0.00	$0.00				
SECOND HALF	$4,496.18	$0.00	$0.00				
TOTAL	$8,992.37	$0.00	$0.00			Total Unpaid tax	**$8,992.37**

PULVER RISA	007-02-045 -01270	$1,373.00	43162	2 - 40778	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,398.57	$4,398.57	$87.97	RISA & JEFFREY PULVER	02/27/2023		
SECOND HALF	$4,398.57	$0.00	$0.00				
TOTAL	$8,797.14	$4,398.57	$87.97			Total Unpaid tax	**$4,398.57**

TWERSKY FAMILY TRUST	007-02-048 -00620	$1,244.00	43200	2 - 40816	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,027.93	$4,027.93	$0.00	Mark & Sharon Twersky	01/22/2023		
SECOND HALF	$4,027.93	$0.00	$0.00				
TOTAL	$8,055.86	$4,027.93	$0.00			Total Unpaid tax	**$4,027.93**

Garczynski R A	007-02-050 -00130	$758.00	43233	2 - 40849	
	LOT 13-14,252				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,507.17	$2,507.17	$0.00	R A GARCZYNSKI	02/10/2023		
SECOND HALF	$2,507.17	$0.00	$0.00				
TOTAL	$5,014.34	$2,507.17	$0.00			Total Unpaid tax	**$2,507.17**

Braun Realty Llc	007-02-050 -02570	$156.00	43253	2 - 40869	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$250.14	$0.00	$0.00				
SECOND HALF	$250.14	$0.00	$0.00				
TOTAL	$500.28	$0.00	$0.00			Total Unpaid tax	**$500.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
103 GREAT DEVELOPMENT INC		007-02-050 -02670	$5,527.00	43256	2 - 40872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$7,032.65	$0.00	$0.00		
SECOND HALF	$7,032.65	$0.00	$0.00		
TOTAL	$14,065.30	$0.00	$0.00	Total Unpaid tax	**$14,065.30**

Ay Aslihan		007-02-051 -00880	$821.00	43291	2 - 40907
		LOT 88-89			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,732.77	$0.00	$0.00		
SECOND HALF	$2,732.77	$0.00	$0.00		
TOTAL	$5,465.54	$0.00	$0.00	Total Unpaid tax	**$5,465.54**

C H International Corporation		007-02-051 -01000	$13,966.00	43293	2 - 40909
		LOT 100 & 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$23,095.25	$23,095.25	$1,616.67	James Lee	07/26/2023
SECOND HALF	$23,095.24	$0.00	$0.00		
TOTAL	$46,190.49	$23,095.25	$1,616.67	Total Unpaid tax	**$23,095.24**

COUNTY OF NASSAU		007-02-051 -01040	$1.00	43295	2 - 40910
		LOT 104			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.16	$0.00	$0.00		
SECOND HALF	$2.16	$0.00	$0.00		
TOTAL	$4.32	$0.00	$0.00	Total Unpaid tax	**$4.32**

COUNTY OF NASSAU		007-02-051 -01070	$2.00	43296	2 - 40911
		LOT 107			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.24	$0.00	$0.00		
SECOND HALF	$3.23	$0.00	$0.00		
TOTAL	$6.47	$0.00	$0.00	Total Unpaid tax	**$6.47**

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	2 - 40985
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,617.84	$2,617.84	$78.54	MARVIN SORIANO	03/31/2023
SECOND HALF	$2,617.83	$0.00	$0.00		
TOTAL	$5,235.67	$2,617.84	$78.54		

Total Unpaid tax **$2,617.83**

Burke Jr & Sf & Hc B Tj		007-02-056 -00070	$843.00	43389	2 - 41004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,825.32	$0.00	$0.00		
SECOND HALF	$2,825.31	$0.00	$0.00		
TOTAL	$5,650.63	$0.00	$0.00		

Total Unpaid tax **$5,650.63**

Paraside Anthony & Stella		007-02-056 -00260	$1.00	43404	2 - 41019
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.15	$0.00	$0.00		
SECOND HALF	$19.15	$0.00	$0.00		
TOTAL	$38.30	$0.00	$0.00		

Total Unpaid tax **$38.30**

Unknown Owner		007-02-056 -00280	$4.00	43406	2 - 41021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.42	$0.00	$0.00		
SECOND HALF	$19.41	$0.00	$0.00		
TOTAL	$38.83	$0.00	$0.00		

Total Unpaid tax **$38.83**

QU CHARLES LEE &		007-02-070 -00220	$787.00	43556	2 - 41169
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,646.50	$0.00	$0.00		
SECOND HALF	$2,646.50	$0.00	$0.00		
TOTAL	$5,293.00	$0.00	$0.00		

Total Unpaid tax **$5,293.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-075 -02190	$12.00	43624	2 - 41235
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19.05	$0.00	$0.00		
SECOND HALF	$19.04	$0.00	$0.00		
TOTAL	$38.09	$0.00	$0.00	Total Unpaid tax	**$38.09**

KRAUSE RICHARD &		007-02-082 -00110	$895.00	43685	2 - 41295
		LOT 11-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,047.29	$0.00	$0.00		
SECOND HALF	$3,047.29	$0.00	$0.00		
TOTAL	$6,094.58	$0.00	$0.00	Total Unpaid tax	**$6,094.58**

CHAY KEVIN DC & ZHAO SHU Q		007-02-084 -00100	$945.00	43701	2 - 41311
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,044.33	$3,044.33	$0.00	Shu Zhao	01/21/2023
SECOND HALF	$3,044.32	$0.00	$0.00		
TOTAL	$6,088.65	$3,044.33	$0.00	Total Unpaid tax	**$3,044.32**

388 NORTHER BLVD INC		007-02-085 -00140	$20,330.00	43717	2 - 41325
		LOT 14,16,28,30-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$19,668.83	$19,668.83	$0.00	su zhou	02/09/2023
SECOND HALF	$19,668.83	$0.00	$0.00		
TOTAL	$39,337.66	$19,668.83	$0.00	Total Unpaid tax	**$19,668.83**

12 SOMERSET DRIVE NORTH LLC		007-02-085 -00220	$1,160.00	43721	2 - 41329
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,841.37	$0.00	$0.00		
SECOND HALF	$3,841.37	$0.00	$0.00		
TOTAL	$7,682.74	$0.00	$0.00	Total Unpaid tax	**$7,682.74**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KIONE ENTERPRISES INC		007-02-085 -00350	$6,340.00	43730	2 - 41336
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,849.92	$6,849.92	$0.00	KIONE ENTERPRISES INC	02/10/2023
SECOND HALF	$6,849.92	$0.00	$0.00		
TOTAL	$13,699.84	$6,849.92	$0.00	Total Unpaid tax	**$6,849.92**

COUNTY OF NASSAU		007-02-086 -00140	$2,487.00	43736	2 - 41342
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,571.82	$0.00	$0.00		
SECOND HALF	$3,571.81	$0.00	$0.00		
TOTAL	$7,143.63	$0.00	$0.00	Total Unpaid tax	**$7,143.63**

COUNTY OF NASSAU		007-02-086 -01130	$2,358.00	43739	2 - 41344
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,723.41	$0.00	$0.00		
SECOND HALF	$2,723.40	$0.00	$0.00		
TOTAL	$5,446.81	$0.00	$0.00	Total Unpaid tax	**$5,446.81**

COUNTY OF NASSAU		007-02-086 -03130	$558.00	43744	2 - 41348
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$609.59	$0.00	$0.00		
SECOND HALF	$609.59	$0.00	$0.00		
TOTAL	$1,219.18	$0.00	$0.00	Total Unpaid tax	**$1,219.18**

XIE YANFU		007-02-095 -00140	$1,276.00	43822	2 - 41416
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,615.92	$3,615.92	$108.48	JIAHUA FAN	03/23/2023
SECOND HALF	$3,615.92	$0.00	$0.00		
TOTAL	$7,231.84	$3,615.92	$108.48	Total Unpaid tax	**$3,615.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Vejdany Asaad & Shirin A		007-02-098 -02110	$22.00	43859	2 - 41452
		LOT 211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$127.15	$127.15	$0.00	Shirin Alaghband	02/03/2023
SECOND HALF	$127.15	$0.00	$0.00		
TOTAL	$254.30	$127.15	$0.00	Total Unpaid tax	**$127.15**

SU JUNJIE		007-02-104 -03030	$1,362.00	43909	2 - 41494
		LOT 303,912			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,246.28	$0.00	$0.00		
SECOND HALF	$4,246.28	$0.00	$0.00		
TOTAL	$8,492.56	$0.00	$0.00	Total Unpaid tax	**$8,492.56**

ROSS INA TRUST		007-02-104 -03080	$1,069.00	43912	2 - 41497
		LOT 308,333			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,522.90	$3,522.90	$0.00	Mitchell Levy	02/02/2023
SECOND HALF	$3,522.90	$0.00	$0.00		
TOTAL	$7,045.80	$3,522.90	$0.00	Total Unpaid tax	**$3,522.90**

COUNTY OF NASSAU		007-02-104 -03190	$147.00	43915	2 - 41500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$194.21	$0.00	$0.00		
SECOND HALF	$194.20	$0.00	$0.00		
TOTAL	$388.41	$0.00	$0.00	Total Unpaid tax	**$388.41**

COUNTY OF NASSAU		007-02-104 -04170	$845.00	43933	2 - 41517
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,078.92	$0.00	$0.00		
SECOND HALF	$1,078.92	$0.00	$0.00		
TOTAL	$2,157.84	$0.00	$0.00	Total Unpaid tax	**$2,157.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Katie Ray		007-02-112 -00350	$630.00	44015	2 - 41594
		LOT 35-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,898.68	$1,898.68	$0.00	KATIE T RAY	01/19/2023
SECOND HALF	$1,898.68	$0.00	$0.00		
TOTAL	$3,797.36	$1,898.68	$0.00	Total Unpaid tax	**$1,898.68**

Johnson Eugene Life Estate		007-02-114 -00120	$753.00	44045	2 - 41623
		LOT 12-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,495.90	$0.00	$0.00		
SECOND HALF	$2,495.90	$0.00	$0.00		
TOTAL	$4,991.80	$0.00	$0.00	Total Unpaid tax	**$4,991.80**

Bean Freida O Life Estate		007-02-115 -00190	$611.00	44068	2 - 41646
		LOT 19-21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,147.22	$0.00	$0.00		
SECOND HALF	$2,147.22	$0.00	$0.00		
TOTAL	$4,294.44	$0.00	$0.00	Total Unpaid tax	**$4,294.44**

Beck Esther L		007-02-115 -00470	$859.00	44073	2 - 41651
		LOT 47-49			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,905.93	$0.00	$0.00		
SECOND HALF	$2,905.92	$0.00	$0.00		
TOTAL	$5,811.85	$0.00	$0.00	Total Unpaid tax	**$5,811.85**

Jackson Etal Albertine		007-02-121 -00060	$566.00	44096	2 - 41674
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,839.48	$1,839.48	$128.76	CELINK REVERSE MORTGAGE 004-65310	07/31/2023
SECOND HALF	$1,839.47	$0.00	$0.00		
TOTAL	$3,678.95	$1,839.48	$128.76	Total Unpaid tax	**$1,839.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
QI LI & LILY		007-02-132 -00850	$2,926.00	44151	2 - 41726
		LOT 85,87			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,970.45	$1,970.45	$0.00	LI & LILY QI	02/06/2023
SECOND HALF	$1,970.44	$0.00	$0.00		
TOTAL	$3,940.89	$1,970.45	$0.00	Total Unpaid tax	**$1,970.44**

KAT-V FAMILY LIMITED PARTNERSHIP		007-02-133 -04340	$2,761.00	44157	2 - 41732
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,295.51	$0.00	$0.00		
SECOND HALF	$2,295.51	$0.00	$0.00		
TOTAL	$4,591.02	$0.00	$0.00	Total Unpaid tax	**$4,591.02**

Aryeh Lisa		007-02-136 -00700	$3,529.00	44184	2 - 41757
		LOT 70,389			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,932.97	$2,932.97	$0.00	MICHAEL ARYEH	02/10/2023
SECOND HALF	$2,932.97	$0.00	$0.00		
TOTAL	$5,865.94	$2,932.97	$0.00	Total Unpaid tax	**$2,932.97**

ARYEH LISA & MICHAEL		007-02-136 -03880	$1,464.00	44193	2 - 41764
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,322.43	$0.00	$0.00		
SECOND HALF	$1,322.42	$0.00	$0.00		
TOTAL	$2,644.85	$0.00	$0.00	Total Unpaid tax	**$2,644.85**

Simkovic Neal & Deborah		007-02-147 -00010	$913.00	44348	2 - 41916
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,327.96	$0.00	$0.00		
SECOND HALF	$2,327.95	$0.00	$0.00		
TOTAL	$4,655.91	$0.00	$0.00	Total Unpaid tax	**$4,655.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAPELONIAN MANAGEMENT 26 LLC		007-02-148 -00310	$842.00	44376	2 - 41943
		LOT 31-34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,040.53	$0.00	$0.00		
SECOND HALF	$2,040.53	$0.00	$0.00		
TOTAL	$4,081.06	$0.00	$0.00		Total Unpaid tax **$4,081.06**

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	2 - 41959
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,181.10	$2,181.10	$65.44	THOMAS BODKIN TRUSTEE	03/10/2023
SECOND HALF	$2,181.09	$0.00	$0.00		
TOTAL	$4,362.19	$2,181.10	$65.44		Total Unpaid tax **$2,181.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAROUNI DANIEL		007-02-162 -00680	$1,498.00	44558	2 - 42118
		LOT 68-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,478.10	$4,478.10	$0.00	Daniel Harouni	02/10/2023
SECOND HALF	$4,478.09	$0.00	$0.00		
TOTAL	$8,956.19	$4,478.10	$0.00		Total Unpaid tax **$4,478.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Derzie Jar		007-02-163 -01470	$1,078.00	44584	2 - 42143
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,599.86	$2,599.86	$77.99	JACQUES DERZIE	03/24/2023
SECOND HALF	$2,599.86	$0.00	$0.00		
TOTAL	$5,199.72	$2,599.86	$77.99		Total Unpaid tax **$2,599.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SIMENSKY HAROLD & CHARLOTTE		007-02-169 -02020	$1.00	44657	2 - 42213
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.02	$0.00	$0.00		
SECOND HALF	$4.01	$0.00	$0.00		
TOTAL	$8.03	$0.00	$0.00		Total Unpaid tax **$8.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RABIZADEH ALEX & RABIZADEH MEIRAVE		007-02-173 -00060	$1,301.00	44721	2 - 42276
		LOT 6-9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,676.21	$0.00	$0.00		
SECOND HALF	$2,676.21	$0.00	$0.00		
TOTAL	$5,352.42	$0.00	$0.00	Total Unpaid tax	**$5,352.42**

KUNG SEAN C & JESSICA Y		007-02-174 -01520	$908.00	44761	2 - 42315
		LOT 152-154			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,893.17	$0.00	$0.00		
SECOND HALF	$2,893.17	$0.00	$0.00		
TOTAL	$5,786.34	$0.00	$0.00	Total Unpaid tax	**$5,786.34**

MAZAL CARY ROAD LLC		007-02-178 -00050	$935.00	44809	2 - 42360
		LOT 5-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,290.09	$3,290.09	$0.00	SMADAR SHITRIT	02/02/2023
SECOND HALF	$3,290.08	$0.00	$0.00		
TOTAL	$6,580.17	$3,290.09	$0.00	Total Unpaid tax	**$3,290.08**

SALTZMAN LISA A		007-02-180 -03040	$904.00	44850	2 - 42401
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,067.86	$3,067.86	$0.00	lisa SALTZMAN	02/05/2023
SECOND HALF	$3,067.86	$0.00	$0.00		
TOTAL	$6,135.72	$3,067.86	$0.00	Total Unpaid tax	**$3,067.86**

COUNTY OF NASSAU		007-02-180 -03060	$4.00	44851	2 - 42402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.45	$0.00	$0.00		
SECOND HALF	$0.45	$0.00	$0.00		
TOTAL	$0.90	$0.00	$0.00	Total Unpaid tax	**$0.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Huang Chih & Joanne		007-02-181 -00010	$899.00	44856	2 - 42407
		LOT 1,101			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,348.17	$2,348.17	$0.00	CHIH HSUEH & JOANNE HUANG	01/31/2023
SECOND HALF	$2,348.17	$0.00	$0.00		
TOTAL	$4,696.34	$2,348.17	$0.00		

Total Unpaid tax **$2,348.17**

COUNTY OF NASSAU		007-02-181 -02230	$4.00	44864	2 - 42415
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.45	$0.00	$0.00		
SECOND HALF	$0.45	$0.00	$0.00		
TOTAL	$0.90	$0.00	$0.00		

Total Unpaid tax **$0.90**

251 EAST SHORE ROAD REALTY LLC		007-02-181 -02370	$15,691.00	44870	2 - 42421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14,504.25	$14,504.25	$0.00	RYAN TAX COMPLIANCE SERVICES, LLC 099-99358	08/09/2023
SECOND HALF	$14,504.24	$0.00	$0.00	RYAN TAX COMPLIANCE SERVICES, LLC 099-99358	07/25/2023
TOTAL	$29,008.49	$14,504.25	$0.00		

Total Unpaid tax **$14,504.24**

COUNTY OF NASSAU		007-02-184 -03450	$3.00	44952	2 - 42500
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.40	$0.00	$0.00		
SECOND HALF	$5.39	$0.00	$0.00		
TOTAL	$10.79	$0.00	$0.00		

Total Unpaid tax **$10.79**

King John & Kathleen		007-02-189 -00410	$861.00	44997	2 - 42545
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,153.31	$0.00	$0.00		
SECOND HALF	$2,153.31	$0.00	$0.00		
TOTAL	$4,306.62	$0.00	$0.00		

Total Unpaid tax **$4,306.62**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NEDD AUDREY P & PATRICIA A & CHARLES J		007-02-189 -01110	$1,177.00	44998	2 - 42546
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,150.42	$0.00	$0.00			
SECOND HALF	$3,150.42	$0.00	$0.00			
TOTAL	$6,300.84	$0.00	$0.00		Total Unpaid tax	**$6,300.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
5-9 GRACE PLAZA LLC		007-02-195 -00210	$82,737.00	45096	2 - 42642
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$12,359.67	$12,359.67	$494.39	5-9 GRACE PLAZA LLC	04/28/2023	
SECOND HALF	$12,359.66	$0.00	$0.00			
TOTAL	$24,719.33	$12,359.67	$494.39		Total Unpaid tax	**$12,359.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASSAD-BOND STREET LLC		007-02-195 -0222U-CA0070-00017	$1,268.00	45106	2 - 42651
		LOT 222 CA 70 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,129.39	$0.00	$0.00			
SECOND HALF	$1,129.39	$0.00	$0.00			
TOTAL	$2,258.78	$0.00	$0.00		Total Unpaid tax	**$2,258.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KHUAN TSZE		007-02-195 -0222U-CA0070-00025	$2,187.00	45112	2 - 42657
		LOT 222 CA 70 UNIT 25			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,277.35	$0.00	$0.00			
SECOND HALF	$1,277.35	$0.00	$0.00			
TOTAL	$2,554.70	$0.00	$0.00		Total Unpaid tax	**$2,554.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GIFFORDS WENDY TRUST		007-02-195 -0222U-CA0070-00034	$2,187.00	45117	2 - 42662
		LOT 222 CA 70 UNIT 34			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,277.35	$0.00	$0.00	DEBORAH J & ROSS L STEVENS	02/10/2023	
SECOND HALF	$1,277.35	$0.00	$0.00	DEBORAH J & ROSS L STEVENS	02/10/2023	
TOTAL	$2,554.70	$0.00	$0.00		Total Unpaid tax	**$2,554.70**

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	2 - 42675
		LOT 222 CA 70 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,343.78	$1,343.78	$67.19	BPARC LLC	05/10/2023
SECOND HALF	$1,343.77	$0.00	$0.00		
TOTAL	$2,687.55	$1,343.78	$67.19		

Total Unpaid tax **$1,343.77**

51 GREAT NECK PLAZA LLC		007-02-196 -00010	$20,429.00	45150	2 - 42695
		LOT 1,46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$18,138.15	$0.00	$0.00		
SECOND HALF	$18,138.14	$0.00	$0.00		
TOTAL	$36,276.29	$0.00	$0.00		

Total Unpaid tax **$36,276.29**

Eight Bond Street Corp		007-02-196 -00430	$32,593.00	45156	2 - 42701
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$31,047.47	$0.00	$0.00		
SECOND HALF	$31,047.46	$0.00	$0.00		
TOTAL	$62,094.93	$0.00	$0.00		

Total Unpaid tax **$62,094.93**

Fagin Martin & Bari		007-02-203 -02260	$1,080.00	45242	2 - 42787
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,641.31	$2,641.31	$0.00	MARTIN & BARI FAGIN	02/09/2023
SECOND HALF	$2,641.31	$0.00	$0.00		
TOTAL	$5,282.62	$2,641.31	$0.00		

Total Unpaid tax **$2,641.31**

Froelich William & Gabrielle		007-02-206 -00050	$982.00	45260	2 - 42805
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,418.47	$2,418.47	$0.00	Gabrielle Froelich	01/29/2023
SECOND HALF	$2,418.46	$0.00	$0.00		
TOTAL	$4,836.93	$2,418.47	$0.00		

Total Unpaid tax **$2,418.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-210 -00040	$9.00	45346	2 - 42884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1.02	$0.00	$0.00		
SECOND HALF	$1.01	$0.00	$0.00		
TOTAL	$2.03	$0.00	$0.00	Total Unpaid tax	**$2.03**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WERNER HARRIET JILL		007-02-212 -0167U-CA0196-00503	$1,658.00	72352	2 - 68244
		LOT 167 CA 196 UNIT 503			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,072.05	$4,072.05	$122.16	HARRIET WERNER	03/03/2023
SECOND HALF	$4,072.04	$0.00	$0.00		
TOTAL	$8,144.09	$4,072.05	$122.16	Total Unpaid tax	**$4,072.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SHEIDLOWER TRUSTS		007-02-218 -00290	$1,851.00	45482	2 - 43014
		LOT 29-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,897.13	$0.00	$0.00		
SECOND HALF	$2,897.13	$0.00	$0.00		
TOTAL	$5,794.26	$0.00	$0.00	Total Unpaid tax	**$5,794.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIN ZHOU TRUST LIN ZHOU TRUSTEE		007-02-225 -01100	$2,070.00	45607	2 - 43138
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,279.84	$0.00	$0.00		
SECOND HALF	$3,279.84	$0.00	$0.00		
TOTAL	$6,559.68	$0.00	$0.00	Total Unpaid tax	**$6,559.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Azizian Luciana & Vanessa		007-02-228 -00050	$1,031.00	45651	2 - 43182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,505.19	$1,505.19	$45.16	VANESSA TAMARI	03/10/2023
SECOND HALF	$1,505.18	$0.00	$0.00		
TOTAL	$3,010.37	$1,505.19	$45.16	Total Unpaid tax	**$1,505.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU CAI YING		007-02-237 -00060	$1,638.00	45785	2 - 43312
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,289.14	$0.00	$0.00			
SECOND HALF	$5,289.14	$0.00	$0.00			
TOTAL	$10,578.28	$0.00	$0.00		Total Unpaid tax	**$10,578.28**

MIRACLE MILE PROPERTIES I LLC		007-02-241 -03230	$42,038.00	45870	2 - 43396
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$37,908.75	$37,908.75	$0.00	277 NORTHERN BLVD LLC	01/31/2023	
SECOND HALF	$37,908.74	$0.00	$0.00			
TOTAL	$75,817.49	$37,908.75	$0.00		Total Unpaid tax	**$37,908.74**

415 NORTHERN BLVD REALTY CORP		007-02-242 -02090	$22,975.00	45895	2 - 43421
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$21,991.24	$21,991.24	$0.00	415 NORTHERN BOULEVARD REALY CORP	02/10/2023	
SECOND HALF	$21,991.24	$0.00	$0.00			
TOTAL	$43,982.48	$21,991.24	$0.00		Total Unpaid tax	**$21,991.24**

KRAKAUER MARK W LIFE ESTATE		007-02-244 -00010	$1,398.00	45919	2 - 43445
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,457.73	$0.00	$0.00			
SECOND HALF	$4,457.73	$0.00	$0.00			
TOTAL	$8,915.46	$0.00	$0.00		Total Unpaid tax	**$8,915.46**

Sharma Sanjiv & Lori B		007-02-245 -00310- -	$1,091.00	45933	2 - 43459
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,932.86	$2,932.86	$87.99	SANJIV SHARMA	03/31/2023	
SECOND HALF	$2,932.85	$0.00	$0.00			
TOTAL	$5,865.71	$2,932.86	$87.99		Total Unpaid tax	**$2,932.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
THE LAUREN INVESTMENT CORP		007-02-248 -01400	$1,152.00	45989	2 - 43514
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,967.10	$0.00	$0.00		
SECOND HALF	$2,967.09	$0.00	$0.00		
TOTAL	$5,934.19	$0.00	$0.00	Total Unpaid tax	**$5,934.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DU YUAN & XIAN YANG		007-02-255 -00510	$1,260.00	46070	2 - 43594
		LOT 51-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,222.06	$3,222.06	$0.00	Yuan Du	01/23/2023
SECOND HALF	$3,222.06	$0.00	$0.00		
TOTAL	$6,444.12	$3,222.06	$0.00	Total Unpaid tax	**$3,222.06**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
James Thomas M		007-02-257 -15200	$1.00	46161	2 - 43682
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.22	$0.00	$0.00		
SECOND HALF	$3.22	$0.00	$0.00		
TOTAL	$6.44	$0.00	$0.00	Total Unpaid tax	**$6.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shamoulian E Shemuilia & Sam		007-02-260 -04260	$1,094.00	46212	2 - 43729
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,212.23	$0.00	$0.00		
SECOND HALF	$3,212.23	$0.00	$0.00		
TOTAL	$6,424.46	$0.00	$0.00	Total Unpaid tax	**$6,424.46**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SEA KEVIN & ZHAO CONNIE HONG TAO		007-02-261 -01330	$1,392.00	46238	2 - 43755
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,613.35	$0.00	$0.00		
SECOND HALF	$3,613.34	$0.00	$0.00		
TOTAL	$7,226.69	$0.00	$0.00	Total Unpaid tax	**$7,226.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIPMAN HEATHER & ABISH JAMIE	LOT	007-02-271 -00230	$735.00	46390	2 - 43902

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,589.62	$0.00	$0.00			
SECOND HALF	$2,589.62	$0.00	$0.00			
TOTAL	$5,179.24	$0.00	$0.00		Total Unpaid tax	**$5,179.24**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XU HUI & SHI DANNII JIN	LOT	007-02-273 -00400	$1,071.00	46436	2 - 43947

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,051.68	$1,051.68	$0.00	DANNII J SHI	02/10/2023	
SECOND HALF	$1,051.68	$0.00	$0.00			
TOTAL	$2,103.36	$1,051.68	$0.00		Total Unpaid tax	**$1,051.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEIREZ DAVID H & ELIZABETH W	LOT	007-02-28002-00260	$2,611.00	46446	2 - 43957

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,723.49	$0.00	$0.00			
SECOND HALF	$2,723.48	$0.00	$0.00			
TOTAL	$5,446.97	$0.00	$0.00		Total Unpaid tax	**$5,446.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farkas Lawrence & Beth	LOT	007-02-28002-01040	$2,198.00	46465	2 - 43976

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,755.53	$2,755.53	$0.00	CENLAR/CENTRAL LOAN ADMIN 001-15114	01/31/2023	
SECOND HALF	$2,755.52	$0.00	$0.00			
TOTAL	$5,511.05	$2,755.53	$0.00		Total Unpaid tax	**$2,755.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU JOHN & YUI JESSICA	LOT	007-02-28201-00690	$1,464.00	46512	2 - 44022

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,618.25	$0.00	$0.00			
SECOND HALF	$1,618.25	$0.00	$0.00			
TOTAL	$3,236.50	$0.00	$0.00		Total Unpaid tax	**$3,236.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Alwadish R Geller,david		007-02-28202-01350	$1,702.00	46544	2 - 44050
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,129.46	$2,129.46	$0.00	DAVID ALWADISH	01/27/2023
SECOND HALF	$2,129.45	$0.00	$0.00		
TOTAL	$4,258.91	$2,129.46	$0.00	Total Unpaid tax	**$2,129.45**

F & Z 88 LLC		007-02-28301-01720	$1,508.00	46695	2 - 44201
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,803.35	$2,803.35	$0.00	Miao Jing Zhang	02/06/2023
SECOND HALF	$2,803.34	$0.00	$0.00		
TOTAL	$5,606.69	$2,803.35	$0.00	Total Unpaid tax	**$2,803.34**

Mizrachi Esther		007-02-28303-00140	$1,239.00	46736	2 - 44242
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,364.47	$0.00	$0.00		
SECOND HALF	$3,364.47	$0.00	$0.00		
TOTAL	$6,728.94	$0.00	$0.00	Total Unpaid tax	**$6,728.94**

Shagalov Viktor & Valentina		007-02-284 -00400	$665.00	46757	2 - 44263
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,973.44	$0.00	$0.00		
SECOND HALF	$1,973.43	$0.00	$0.00		
TOTAL	$3,946.87	$0.00	$0.00	Total Unpaid tax	**$3,946.87**

RODRIGUEZ NELSON J		007-02-284 -04010	$824.00	46818	2 - 44324
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,590.35	$0.00	$0.00		
SECOND HALF	$2,590.34	$0.00	$0.00		
TOTAL	$5,180.69	$0.00	$0.00	Total Unpaid tax	**$5,180.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GUO XINGXI & HUANG XIAOQIAN		007-02-285 -01190	$942.00	46890	2 - 44394
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,976.52	$2,976.52	$89.29	XINGXI GUO	03/20/2023
SECOND HALF	$2,976.51	$0.00	$0.00		
TOTAL	$5,953.03	$2,976.52	$89.29		

Total Unpaid tax **$2,976.51**

772 Humboldt Realty Corp		007-02-286 -00210	$1,474.00	46933	2 - 44434
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,973.61	$0.00	$0.00		
SECOND HALF	$1,973.60	$0.00	$0.00		
TOTAL	$3,947.21	$0.00	$0.00		

Total Unpaid tax **$3,947.21**

772 Humboldt Realty Corp		007-02-286 -00220	$33.00	46934	2 - 44435
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$280.62	$0.00	$0.00		
SECOND HALF	$280.61	$0.00	$0.00		
TOTAL	$561.23	$0.00	$0.00		

Total Unpaid tax **$561.23**

RABBI MANASSEH TRUST		007-02-287 -00140	$1,244.00	47014	2 - 44515
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,163.06	$0.00	$0.00		
SECOND HALF	$1,163.06	$0.00	$0.00		
TOTAL	$2,326.12	$0.00	$0.00		

Total Unpaid tax **$2,326.12**

Fortini John & Angela Trusts		007-02-300 -03310	$896.00	47208	2 - 44706
		LOT 331,431			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$720.85	$720.85	$0.00	PARVIZ & NADIA NAGHDI	02/10/2023
SECOND HALF	$720.85	$0.00	$0.00	PARVIZ NAGHDI	08/10/2023
TOTAL	$1,441.70	$720.85	$0.00		

Total Unpaid tax **$720.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kafash Payman & Nedapourat		007-02-300 -03750	$1,576.00	47211	2 - 44709
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,376.25	$0.00	$0.00			
SECOND HALF	$1,376.25	$0.00	$0.00			
TOTAL	$2,752.50	$0.00	$0.00		Total Unpaid tax	**$2,752.50**

AUREEBA LLC		007-02-300 -0868U-CA0056-00076	$2,035.00	47311	2 - 44808
		LOT 868 CA 56 UNIT 76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,065.39	$1,065.39	$0.00	AUREEBA LLC	02/03/2023	
SECOND HALF	$1,065.39	$0.00	$0.00			
TOTAL	$2,130.78	$1,065.39	$0.00		Total Unpaid tax	**$1,065.39**

BEECHWOOD DEVELOPERS LLC		007-02-301 -00220	$715.00	47325	2 - 44822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,667.44	$0.00	$0.00			
SECOND HALF	$1,667.43	$0.00	$0.00			
TOTAL	$3,334.87	$0.00	$0.00		Total Unpaid tax	**$3,334.87**

Belfer Norman & Elinor		007-02-302 -00400	$28.00	47423	2 - 44916
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$29.55	$0.00	$0.00			
SECOND HALF	$29.55	$0.00	$0.00			
TOTAL	$59.10	$0.00	$0.00		Total Unpaid tax	**$59.10**

Ades Richard & Elana		007-02-302 -00470	$17.00	47429	2 - 44921
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.95	$17.95	$0.54	RICHARD D ADES	03/23/2023	
SECOND HALF	$17.94	$0.00	$0.00			
TOTAL	$35.89	$17.95	$0.54		Total Unpaid tax	**$17.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ades Richard & Elana		007-02-302 -00480	$14.00	47430	2 - 44922
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.78	$14.78	$0.44	RICHARD D ADES	03/23/2023
SECOND HALF	$14.77	$0.00	$0.00		
TOTAL	$29.55	$14.78	$0.44		

Total Unpaid tax **$14.77**

Chang Hui & Tsung		007-02-308 -00020	$1,658.00	47490	2 - 44979
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,358.15	$3,358.15	$0.00	Sunny Chang	02/06/2023
SECOND HALF	$3,358.14	$0.00	$0.00		
TOTAL	$6,716.29	$3,358.15	$0.00		

Total Unpaid tax **$3,358.14**

Akhavan Emillia		007-02-311 -00170	$1,353.00	47546	2 - 45035
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,702.12	$0.00	$0.00		
SECOND HALF	$2,702.11	$0.00	$0.00		
TOTAL	$5,404.23	$0.00	$0.00		

Total Unpaid tax **$5,404.23**

COUNTY OF NASSAU		007-02-312 -00300	$2,670.00	47556	2 - 45045
		LOT 30,60			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$186.29	$0.00	$0.00		
SECOND HALF	$186.28	$0.00	$0.00		
TOTAL	$372.57	$0.00	$0.00		

Total Unpaid tax **$372.57**

COUNTY OF NASSAU		007-02-312 -00310	$1,271.00	47557	2 - 45046
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$88.68	$0.00	$0.00		
SECOND HALF	$88.68	$0.00	$0.00		
TOTAL	$177.36	$0.00	$0.00		

Total Unpaid tax **$177.36**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mashihi Nahid		007-02-317 -00030	$1,356.00	47661	2 - 45149
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,050.07	$3,050.07	$0.00	Victor Mashihi	02/08/2023
SECOND HALF	$3,050.07	$0.00	$0.00		
TOTAL	$6,100.14	$3,050.07	$0.00		

Total Unpaid tax **$3,050.07**

Brook Donna		007-02-329 -00550	$900.00	47866	2 - 45352
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,067.16	$0.00	$0.00		
SECOND HALF	$1,067.16	$0.00	$0.00		
TOTAL	$2,134.32	$0.00	$0.00		

Total Unpaid tax **$2,134.32**

Stebelsky Nadeschda		007-02-333 -00060	$1,025.00	47914	2 - 45398
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,450.01	$0.00	$0.00		
SECOND HALF	$2,450.01	$0.00	$0.00		
TOTAL	$4,900.02	$0.00	$0.00		

Total Unpaid tax **$4,900.02**

COUNTY OF NASSAU		007-02-334 -00520	$3.00	47968	2 - 45452
		LOT 52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.34	$0.00	$0.00		
SECOND HALF	$0.34	$0.00	$0.00		
TOTAL	$0.68	$0.00	$0.00		

Total Unpaid tax **$0.68**

Habersham Ivan & Cynthia		007-02-334 -00610	$1,158.00	47977	2 - 45461
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,531.24	$0.00	$0.00		
SECOND HALF	$2,531.23	$0.00	$0.00		
TOTAL	$5,062.47	$0.00	$0.00		

Total Unpaid tax **$5,062.47**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
XIE ZHENGLING & JING WULING		007-02-340 -00060	$1,190.00	48088	2 - 45568
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,272.73	$1,272.73	$25.45	ZHENGLING XIE	02/17/2023
SECOND HALF	$1,272.73	$0.00	$0.00		
TOTAL	$2,545.46	$1,272.73	$25.45		

Total Unpaid tax **$1,272.73**

XIE ZHENGLING		007-02-341 -00140	$1,131.00	48117	2 - 45596
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,348.69	$1,348.69	$26.97	ZHENGLING XIE	02/17/2023
SECOND HALF	$1,348.69	$0.00	$0.00		
TOTAL	$2,697.38	$1,348.69	$26.97		

Total Unpaid tax **$1,348.69**

ZHENG XING & PAN LIN		007-02-346 -00370	$1,845.00	48218	2 - 45690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,765.15	$0.00	$0.00		
SECOND HALF	$1,765.15	$0.00	$0.00		
TOTAL	$3,530.30	$0.00	$0.00		

Total Unpaid tax **$3,530.30**

ZHENG XING & PAN LIN		007-02-346 -00420	$55.00	48222	2 - 45694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$75.52	$0.00	$0.00		
SECOND HALF	$75.51	$0.00	$0.00		
TOTAL	$151.03	$0.00	$0.00		

Total Unpaid tax **$151.03**

ODZER ANDREW DAVID		007-02-348 -00140	$1,157.00	48245	2 - 45710
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,798.72	$0.00	$0.00		
SECOND HALF	$2,798.71	$0.00	$0.00		
TOTAL	$5,597.43	$0.00	$0.00		

Total Unpaid tax **$5,597.43**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sameyah George & Gila		007-02-348 -00540	$1,032.00	48280	2 - 45743
		LOT 54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,395.19	$2,395.19	$0.00	GEORGE & GILA SAMEYAH	02/06/2023
SECOND HALF	$2,395.19	$0.00	$0.00		
TOTAL	$4,790.38	$2,395.19	$0.00	Total Unpaid tax	**$2,395.19**

Hakim Oren & Maya		007-02-348 -00680- -	$1,248.00	72920	2 - 68717
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,084.91	$3,084.91	$0.00	oren hakim	01/28/2023
SECOND HALF	$3,084.91	$0.00	$0.00		
TOTAL	$6,169.82	$3,084.91	$0.00	Total Unpaid tax	**$3,084.91**

VILLAGE OF KENSINGTON		007-02-352 -00560	$1.00	48443	2 - 45897
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$0.12	$0.00	$0.00		
SECOND HALF	$0.11	$0.00	$0.00		
TOTAL	$0.23	$0.00	$0.00	Total Unpaid tax	**$0.23**

Fox Hollow Developers Inc		007-02-354 -00190- -	$2.00	48490	2 - 45942
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.02	$0.00	$0.00		
SECOND HALF	$8.01	$0.00	$0.00		
TOTAL	$16.03	$0.00	$0.00	Total Unpaid tax	**$16.03**

BLUM EVAN E		007-02-354 -00250	$1,365.00	48496	2 - 45945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,294.51	$0.00	$0.00		
SECOND HALF	$4,294.50	$0.00	$0.00		
TOTAL	$8,589.01	$0.00	$0.00	Total Unpaid tax	**$8,589.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Shor Deborah		007-02-354 -00390	$1,542.00	48509	2 - 45958
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,684.90	$4,684.90	$0.00	REB INSURANCE AGENCY INC	02/10/2023
SECOND HALF	$4,684.89	$0.00	$0.00		
TOTAL	$9,369.79	$4,684.90	$0.00	Total Unpaid tax	**$4,684.89**

GROSS JULIE & GROSS MICHAEL DOV		007-02-354 -00590	$1,135.00	48528	2 - 45975
		LOT 59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,722.85	$0.00	$0.00		
SECOND HALF	$3,722.84	$0.00	$0.00		
TOTAL	$7,445.69	$0.00	$0.00	Total Unpaid tax	**$7,445.69**

Yomtobian Cyrus		007-02-354 -00810	$1,217.00	48550	2 - 45994
		LOT 81			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,058.57	$0.00	$0.00		
SECOND HALF	$1,058.57	$0.00	$0.00		
TOTAL	$2,117.14	$0.00	$0.00	Total Unpaid tax	**$2,117.14**

COUNTY OF NASSAU		007-02-354 -01470	$3,589.00	48607	2 - 46045
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$263.99	$0.00	$0.00		
SECOND HALF	$263.99	$0.00	$0.00		
TOTAL	$527.98	$0.00	$0.00	Total Unpaid tax	**$527.98**

COUNTY OF NASSAU		007-02-354 -01520	$1,763.00	76271	2 - 70036
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$123.01	$0.00	$0.00		
SECOND HALF	$123.00	$0.00	$0.00		
TOTAL	$246.01	$0.00	$0.00	Total Unpaid tax	**$246.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-354 -01530	$25.00	76272	2 - 70037
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.82	$0.00	$0.00		
SECOND HALF	$2.82	$0.00	$0.00		
TOTAL	$5.64	$0.00	$0.00	Total Unpaid tax	**$5.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00210	$1,542.00	48628	2 - 46063
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,725.89	$0.00	$0.00		
SECOND HALF	$2,725.89	$0.00	$0.00		
TOTAL	$5,451.78	$0.00	$0.00	Total Unpaid tax	**$5,451.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -0046A	$1,526.00	48662	2 - 46094
		LOT 46A &46B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,631.86	$0.00	$0.00		
SECOND HALF	$2,631.86	$0.00	$0.00		
TOTAL	$5,263.72	$0.00	$0.00	Total Unpaid tax	**$5,263.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-355 -00480	$658.00	48663	2 - 46095
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$422.40	$0.00	$0.00		
SECOND HALF	$422.40	$0.00	$0.00		
TOTAL	$844.80	$0.00	$0.00	Total Unpaid tax	**$844.80**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COUNTY OF NASSAU		007-02-357 -00080	$2,871.00	48703	2 - 46134
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,067.91	$0.00	$0.00		
SECOND HALF	$2,067.91	$0.00	$0.00		
TOTAL	$4,135.82	$0.00	$0.00	Total Unpaid tax	**$4,135.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG YONG & YANG GUOHUA		007-02-357 -0031U-CA0162-00103	$897.00	48727	2 - 46157
		LOT 31 CA 162 UNIT 103			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,341.47	$2,341.47	$0.00	CHALLENGER ABSTRACT LLC	02/02/2023
SECOND HALF	$2,341.47	$0.00	$0.00		
TOTAL	$4,682.94	$2,341.47	$0.00	Total Unpaid tax	**$2,341.47**

COUNTY OF NASSAU		007-02-359 -00370	$326.00	48810	2 - 46219
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$310.37	$0.00	$0.00		
SECOND HALF	$310.37	$0.00	$0.00		
TOTAL	$620.74	$0.00	$0.00	Total Unpaid tax	**$620.74**

Seliktar David		007-02-360 -00370	$2,467.00	48856	2 - 46265
		LOT 37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,221.67	$0.00	$0.00		
SECOND HALF	$4,221.66	$0.00	$0.00		
TOTAL	$8,443.33	$0.00	$0.00	Total Unpaid tax	**$8,443.33**

COUNTY OF NASSAU		007-02-360 -00430	$1,975.00	48861	2 - 46270
		LOT 43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,117.72	$0.00	$0.00		
SECOND HALF	$2,117.72	$0.00	$0.00		
TOTAL	$4,235.44	$0.00	$0.00	Total Unpaid tax	**$4,235.44**

FALOW RANDI & FALOW GRAYCE		007-02-364 -00130	$1,065.00	48934	2 - 46343
		LOT 13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,126.73	$4,126.73	$0.00	SIDNEY & GRAYCE FALOW	01/23/2023
SECOND HALF	$4,126.72	$0.00	$0.00		
TOTAL	$8,253.45	$4,126.73	$0.00	Total Unpaid tax	**$4,126.72**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSIRULIK ANNA & HERZ ANNA & ERIK		007-02-367 -00240	$1,635.00	48992	2 - 46401
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,759.37	$5,759.37	$0.00	ANNA & ERIK HERZ	01/24/2023
SECOND HALF	$5,759.37	$0.00	$0.00		
TOTAL	$11,518.74	$5,759.37	$0.00		

Total Unpaid tax **$5,759.37**

COUNTY OF NASSAU		007-02-367 -00260	$91.00	48994	2 - 46403
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$10.26	$0.00	$0.00		
SECOND HALF	$10.26	$0.00	$0.00		
TOTAL	$20.52	$0.00	$0.00		

Total Unpaid tax **$20.52**

COUNTY OF NASSAU		007-02-367 -00270	$71.00	48995	2 - 46404
		LOT 27			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8.01	$0.00	$0.00		
SECOND HALF	$8.00	$0.00	$0.00		
TOTAL	$16.01	$0.00	$0.00		

Total Unpaid tax **$16.01**

CHAN YEK HEY		007-02-367 -00400	$2,495.00	49008	2 - 46417
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,114.62	$0.00	$0.00		
SECOND HALF	$8,114.61	$0.00	$0.00		
TOTAL	$16,229.23	$0.00	$0.00		

Total Unpaid tax **$16,229.23**

ZHU YATING & NING NAN		007-02-367 -00470	$2,729.00	49015	2 - 46424
		LOT 47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11,090.06	$11,090.06	$0.00	Nan Ning	02/09/2023
SECOND HALF	$11,090.05	$0.00	$0.00		
TOTAL	$22,180.11	$11,090.06	$0.00		

Total Unpaid tax **$11,090.05**

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	2 - 46542
		LOT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,131.51	$0.00	$0.00		
SECOND HALF	$6,131.51	$0.00	$0.00		
TOTAL	$12,263.02	$0.00	$0.00	Total Unpaid tax	**$12,263.02**

MAHFAR HILDA		007-02-376 -0052U-CA0083-00202	$2,315.00	49233	2 - 46624
		LOT 52 CA 83 UNIT 202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,341.58	$0.00	$0.00		
SECOND HALF	$1,341.58	$0.00	$0.00		
TOTAL	$2,683.16	$0.00	$0.00	Total Unpaid tax	**$2,683.16**

HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00304	$1,968.00	49288	2 - 46679
		LOT 53 CA 160 UNIT 304			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$996.55	$0.00	$0.00		
SECOND HALF	$996.55	$0.00	$0.00		
TOTAL	$1,993.10	$0.00	$0.00	Total Unpaid tax	**$1,993.10**

Khazzam Etal Alfred		007-02-376 -0053U-CA0160-00400	$1,683.00	49296	2 - 46687
		LOT 53 CA 160 UNIT 400			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$858.13	$0.00	$0.00		
SECOND HALF	$858.12	$0.00	$0.00		
TOTAL	$1,716.25	$0.00	$0.00	Total Unpaid tax	**$1,716.25**

Hodes-fraser Esther		007-02-376 -0053U-CA0160-00615	$114.00	49335	2 - 46726
		LOT 53 CA 160 UNIT 615			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00	Total Unpaid tax	**$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hodes-fraser Esther		007-02-376 -0053U-CA0160-00616	$114.00	49336	2 - 46727
		LOT 53 CA 160 UNIT 616			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		

Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00627	$114.00	49347	2 - 46738
		LOT 53 CA 160 UNIT 627			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		

Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00628	$114.00	49348	2 - 46739
		LOT 53 CA 160 UNIT 628			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		

Total Unpaid tax **$101.15**

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	$114.00	49349	2 - 46740
		LOT 53 CA 160 UNIT 629			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		

Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Khazzam Alfred & Rodney		007-02-376 -0053U-CA0160-00636	$114.00	49356	2 - 46747
		LOT 53 CA 160 UNIT 636			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		

Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ONE HUNDRED CUTTERMILL ASSOC		007-02-376 -0053U-CA0160-00649	$114.00	49369	2 - 46760
		LOT 53 CA 160 UNIT 649			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00650	$114.00	49370	2 - 46761
		LOT 53 CA 160 UNIT 650			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

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	$114.00	49372	2 - 46763
		LOT 53 CA 160 UNIT 652			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00671	$114.00	49391	2 - 46782
		LOT 53 CA 160 UNIT 671			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00681	$114.00	49401	2 - 46792
		LOT 53 CA 160 UNIT 681			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00682	$114.00	49402	2 - 46793
		LOT 53 CA 160 UNIT 682			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

HAKIMIAN ELAN A		007-02-376 -0053U-CA0160-00688	$114.00	49408	2 - 46799
		LOT 53 CA 160 UNIT 688			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00689	$114.00	49409	2 - 46800
		LOT 53 CA 160 UNIT 689			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$50.58	$0.00	$0.00		
SECOND HALF	$50.57	$0.00	$0.00		
TOTAL	$101.15	$0.00	$0.00		Total Unpaid tax **$101.15**

One Hundred Cuttermill Assoc		007-02-376 -0053U-CA0160-00709	$115.00	49429	2 - 46820
		LOT 53 CA 160 UNIT 709			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$57.29	$0.00	$0.00		
SECOND HALF	$57.29	$0.00	$0.00		
TOTAL	$114.58	$0.00	$0.00		Total Unpaid tax **$114.58**

PAVILLION GROUP LLC		007-02-376 -0055U-CA0187-00003	$97.00	49433	2 - 46824
		LOT 55 CA 187 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$42.84	$0.00	PORT WASHINGTON DEVELOPERS LLC	02/01/2023
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$42.84	$0.00		Total Unpaid tax **$42.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Goldberg Daniel		007-02-376 -0055U-CA0187-00014	$97.00	49444	2 - 46835
		LOT 55 CA 187 UNIT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$0.00	$0.00		
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$0.00	$0.00		Total Unpaid tax **$85.68**

Goldberg Daniel		007-02-376 -0055U-CA0187-00015	$97.00	49445	2 - 46836
		LOT 55 CA 187 UNIT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$0.00	$0.00		
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$0.00	$0.00		Total Unpaid tax **$85.68**

MICHALOS ARISTOTEL & MICHALOS ANNA		007-02-376 -0055U-CA0187-00033	$97.00	49463	2 - 46854
		LOT 55 CA 187 UNIT 33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$0.00	$0.00		
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$0.00	$0.00		Total Unpaid tax **$85.68**

LAYLA LLC		007-02-376 -0055U-CA0187-00076	$97.00	49506	2 - 46897
		LOT 55 CA 187 UNIT 76			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$42.84	$0.00	LAYLA LLC	01/24/2023
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$42.84	$0.00		Total Unpaid tax **$42.84**

LAYLA LLC		007-02-376 -0055U-CA0187-00078	$97.00	49508	2 - 46899
		LOT 55 CA 187 UNIT 78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$42.84	$42.84	$0.00	LAYLA LLC	01/24/2023
SECOND HALF	$42.84	$0.00	$0.00		
TOTAL	$85.68	$42.84	$0.00		Total Unpaid tax **$42.84**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LAYLA LLC		007-02-376 -0055U-CA0187-00207	$1,531.00	49540	2 - 46931
		LOT 55 CA 187 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$776.13	$776.13	$0.00	LAYLA LLC	01/24/2023
SECOND HALF	$776.13	$0.00	$0.00		
TOTAL	$1,552.26	$776.13	$0.00		

Total Unpaid tax **$776.13**

LAYLA LLC		007-02-376 -0055U-CA0187-00502	$1,285.00	49568	2 - 46959
		LOT 55 CA 187 UNIT 502			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$657.41	$657.41	$0.00	LAYLA LLC	01/24/2023
SECOND HALF	$657.41	$0.00	$0.00		
TOTAL	$1,314.82	$657.41	$0.00		

Total Unpaid tax **$657.41**

NERAYOFF STEVEN		007-02-376 -0056U-CA0232-00412	$3,813.00	74693	2 - 69796
		LOT 56 CA 232 UNIT 412			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,022.05	$0.00	$0.00		
SECOND HALF	$2,022.04	$0.00	$0.00		
TOTAL	$4,044.09	$0.00	$0.00		

Total Unpaid tax **$4,044.09**

LIU ANTONG		007-08- A -0901U-CA0272-01201	$3,827.00	76583	2 - 70186
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,489.34	$0.00	$0.00		
SECOND HALF	$1,489.34	$0.00	$0.00		
TOTAL	$2,978.68	$0.00	$0.00		

Total Unpaid tax **$2,978.68**

BHANSALI PUSHPA & USHA		007-08- A -0901U-CA0272-01215	$4,816.00	76597	2 - 70198
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,874.22	$1,874.22	$0.00	PUSHPA RAJ & USHA BHANSALI	01/23/2023
SECOND HALF	$1,874.21	$0.00	$0.00		
TOTAL	$3,748.43	$1,874.22	$0.00		

Total Unpaid tax **$1,874.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RXR NORTH HILLS PHASE II OWNER LLC		007-08- A -0907U-CA0284-03111	$9,016.00	77063	2 - 70458
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,534.42	$0.00	$0.00		
SECOND HALF	$4,534.41	$0.00	$0.00		
TOTAL	$9,068.83	$0.00	$0.00	Total Unpaid tax	**$9,068.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
OBLA GODWIN		007-08- A -0909U-CA0284-06002	$4,105.00	77131	2 - 70524
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,091.76	$0.00	$0.00		
SECOND HALF	$2,091.76	$0.00	$0.00		
TOTAL	$4,183.52	$0.00	$0.00	Total Unpaid tax	**$4,183.52**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ZHU CHUAN		007-08- A -0909U-CA0284-06204	$4,293.00	77151	2 - 70544
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,187.99	$0.00	$0.00		
SECOND HALF	$2,187.98	$0.00	$0.00		
TOTAL	$4,375.97	$0.00	$0.00	Total Unpaid tax	**$4,375.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Scognamillo Le C Rios Etal,mary		007-08- B13-00560	$598.00	49783	2 - 47139
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,885.42	$1,885.42	$56.56	MANDALAY HOLDINGS INC	03/20/2023
SECOND HALF	$1,885.41	$0.00	$0.00		
TOTAL	$3,770.83	$1,885.42	$56.56	Total Unpaid tax	**$1,885.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Papa Dora		007-08- K03-00020	$682.00	49988	2 - 47319
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,185.91	$0.00	$0.00		
SECOND HALF	$2,185.90	$0.00	$0.00		
TOTAL	$4,371.81	$0.00	$0.00	Total Unpaid tax	**$4,371.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kumar Chathapuram & M		007-08- K03-00050	$960.00	49991	2 - 47322
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,905.57	$2,905.57	$0.00	CHATHAPURAM KUMAR	01/31/2023
SECOND HALF	$2,905.57	$0.00	$0.00		
TOTAL	$5,811.14	$2,905.57	$0.00		

Total Unpaid tax **$2,905.57**

Pica Gene V & Sadie		007-08-228 -00020	$888.00	50515	2 - 47844
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,859.71	$0.00	$0.00		
SECOND HALF	$2,859.70	$0.00	$0.00		
TOTAL	$5,719.41	$0.00	$0.00		

Total Unpaid tax **$5,719.41**

HAN MEI		007-08-229 -00220	$742.00	50552	2 - 47881
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,124.37	$0.00	$0.00		
SECOND HALF	$2,124.36	$0.00	$0.00		
TOTAL	$4,248.73	$0.00	$0.00		

Total Unpaid tax **$4,248.73**

Lee Jay C & Winza		007-08-235 -00040	$943.00	50683	2 - 48012
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,804.01	$0.00	$0.00		
SECOND HALF	$2,804.00	$0.00	$0.00		
TOTAL	$5,608.01	$0.00	$0.00		

Total Unpaid tax **$5,608.01**

LOESEL JOHN		007-08-242 -00150	$1.00	50728	2 - 48054
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3.85	$0.00	$0.00		
SECOND HALF	$3.85	$0.00	$0.00		
TOTAL	$7.70	$0.00	$0.00		

Total Unpaid tax **$7.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUSSAIN AFTAB		007-08-252 -00010	$1,238.00	50868	2 - 48189
		LOT 1,22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,069.83	$2,069.83	$0.00	6 OLIVE STREET LLC	02/07/2023
SECOND HALF	$2,069.82	$0.00	$0.00		
TOTAL	$4,139.65	$2,069.83	$0.00	Total Unpaid tax	**$2,069.82**

Lanzilotta Salvatore & Wendy		007-08-278 -0014A	$974.00	50975	2 - 48292
		LOT 14A,14B			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,877.80	$0.00	$0.00		
SECOND HALF	$2,877.80	$0.00	$0.00		
TOTAL	$5,755.60	$0.00	$0.00	Total Unpaid tax	**$5,755.60**

Ahmed Shagufta Trust		007-08-279 -00090	$1,090.00	50984	2 - 48301
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,833.23	$3,833.23	$0.00	AMIP MANAGEMENT 004-67528	02/08/2023
SECOND HALF	$3,833.23	$0.00	$0.00		
TOTAL	$7,666.46	$3,833.23	$0.00	Total Unpaid tax	**$3,833.23**

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

TOTAL BY SCHOOL DISTRICT	**007**	TAXES	**$90,276,970.73**
UNPAID TAXES	**$1,190,131.94**	PAID TAXES	**$89,086,838.79**

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	2 - 48356
		LOT 1074B CA 48 UNIT 32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,591.42	$0.00	$0.00		
SECOND HALF	$2,591.41	$0.00	$0.00		
TOTAL	$5,182.83	$0.00	$0.00	Total Unpaid tax	**$5,182.83**

SCHIEBER PHYLLIS (TRUST)		009-03- E -1131U-CA0093-00003	$997.00	72763	2 - 68591
		LOT 1131 CA 93 UNIT 3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,466.47	$2,466.47	$0.00	EDWARD & PHYLLIS SCHIEBER	01/19/2023
SECOND HALF	$2,466.47	$0.00	$0.00		
TOTAL	$4,932.94	$2,466.47	$0.00	Total Unpaid tax	**$2,466.47**

Estis Warren A		009-03- E -1131U-CA0093-00012	$905.00	72772	2 - 68600
		LOT 1131 CA 93 UNIT 12			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,375.88	$2,375.88	$0.00	Adam Rosenberg	01/31/2023
SECOND HALF	$2,375.88	$0.00	$0.00		
TOTAL	$4,751.76	$2,375.88	$0.00	Total Unpaid tax	**$2,375.88**

TURNER SCOTT L		009-03- E -1131U-CA0093-00030	$955.00	72790	2 - 68618
		LOT 1131 CA 93 UNIT 30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,483.48	$0.00	$0.00		
SECOND HALF	$2,483.48	$0.00	$0.00		
TOTAL	$4,966.96	$0.00	$0.00	Total Unpaid tax	**$4,966.96**

LI GUANGHUI & LI JUNFENG		009-03-162 -0820U-CA0044-00215	$1,026.00	51120	2 - 48382
		LOT 820A CA 44 UNIT 215			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,446.80	$2,446.80	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/31/2023
SECOND HALF	$2,446.79	$0.00	$0.00		
TOTAL	$4,893.59	$2,446.80	$0.00	Total Unpaid tax	**$2,446.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RAHBAR SOUDABEH		009-03-162 -0820U-CA0044-00227	$1,183.00	51127	2 - 48389
		LOT 820A CA 44 UNIT 227			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,868.86	$2,868.86	$0.00	MASSUD & SOUDABEH V RAHBAR	01/18/2023
SECOND HALF	$2,868.86	$0.00	$0.00		
TOTAL	$5,737.72	$2,868.86	$0.00		

Total Unpaid tax **$2,868.86**

Quantum Funding Llc		009-03-162 -0835U-CA0087-00009	$969.00	51149	2 - 48410
		LOT 835 CA 87 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,582.57	$2,582.57	$77.48	Donna Karan	03/09/2023
SECOND HALF	$2,582.56	$0.00	$0.00		
TOTAL	$5,165.13	$2,582.57	$77.48		

Total Unpaid tax **$2,582.56**

ROSENBERG RALPH		009-03-206 -0003U-CA0132-00008	$1,169.00	72398	2 - 68286
		LOT 3 CA 132 UNIT 8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,960.36	$2,960.36	$0.00	RALPH ROSENBERG	01/27/2023
SECOND HALF	$2,960.35	$0.00	$0.00		
TOTAL	$5,920.71	$2,960.36	$0.00		

Total Unpaid tax **$2,960.35**

Goldman Marvin & Anita		009-03-206 -0003U-CA0132-00011	$1,092.00	72401	2 - 68289
		LOT 3 CA 132 UNIT 11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,672.16	$2,672.16	$0.00	Marvin Goldman	02/03/2023
SECOND HALF	$2,672.16	$0.00	$0.00		
TOTAL	$5,344.32	$2,672.16	$0.00		

Total Unpaid tax **$2,672.16**

ALAGHBAND SHIRIN		009-03-206 -0003U-CA0132-00053	$1,022.00	72443	2 - 68331
		LOT 3 CA 132 UNIT 53			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,496.97	$2,496.97	$0.00	Keyvan Frouzan	02/09/2023
SECOND HALF	$2,496.97	$0.00	$0.00		
TOTAL	$4,993.94	$2,496.97	$0.00		

Total Unpaid tax **$2,496.97**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPERO VIRGINIA TRUST		009-03-206 -0003U-CA0132-00055	$1,145.00	72445	2 - 68333
		LOT 3 CA 132 UNIT 55			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,920.72	$2,920.72	$58.41	VIRGINIA E SPERO	02/28/2023
SECOND HALF	$2,920.72	$0.00	$0.00		
TOTAL	$5,841.44	$2,920.72	$58.41		

Total Unpaid tax **$2,920.72**

Babajanian Lida		009-07- E -09570	$878.00	51301	2 - 48487
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,746.03	$0.00	$0.00		
SECOND HALF	$2,746.03	$0.00	$0.00		
TOTAL	$5,492.06	$0.00	$0.00		

Total Unpaid tax **$5,492.06**

ZHENG MICHELLE Q		009-07- M03-00070	$619.00	51349	2 - 48532
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,070.88	$2,070.88	$0.00	KEN LI	02/09/2023
SECOND HALF	$2,070.88	$0.00	$0.00		
TOTAL	$4,141.76	$2,070.88	$0.00		

Total Unpaid tax **$2,070.88**

RAHMAN ZAKER		009-07- M03-00130	$540.00	51355	2 - 48538
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,557.14	$0.00	$0.00		
SECOND HALF	$1,557.14	$0.00	$0.00		
TOTAL	$3,114.28	$0.00	$0.00		

Total Unpaid tax **$3,114.28**

ZAFFUTO FRANK &		009-07- M06-00610	$1,048.00	51430	2 - 48612
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,273.44	$0.00	$0.00		
SECOND HALF	$3,273.43	$0.00	$0.00		
TOTAL	$6,546.87	$0.00	$0.00		

Total Unpaid tax **$6,546.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
KUMAR MANDEEP		009-07-075 -00120	$464.00	51607	2 - 48786
		LOT 12-16			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,440.57	$1,440.57	$43.22	MANDEEP KUMAR	03/15/2023
SECOND HALF	$1,440.56	$0.00	$0.00		
TOTAL	$2,881.13	$1,440.57	$43.22		

Total Unpaid tax **$1,440.56**

GADKAR SONAL		009-07-093 -00230	$625.00	51671	2 - 48849
		LOT 23-24,95			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,949.94	$0.00	$0.00		
SECOND HALF	$1,949.93	$0.00	$0.00		
TOTAL	$3,899.87	$0.00	$0.00		

Total Unpaid tax **$3,899.87**

SHARMA SUSAN		009-07-111 -00440	$1,295.00	51856	2 - 49028
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,149.50	$4,149.50	$0.00	Susan Sharma	02/10/2023
SECOND HALF	$4,149.50	$0.00	$0.00		
TOTAL	$8,299.00	$4,149.50	$0.00		

Total Unpaid tax **$4,149.50**

Kim Scott & Diane		009-07-111 -0269U-CA0100-00004	$833.00	51910	2 - 49079
		LOT 269 CA 100 UNIT 4			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,208.52	$2,208.52	$88.34	Diane Kim	04/14/2023
SECOND HALF	$2,208.52	$0.00	$0.00		
TOTAL	$4,417.04	$2,208.52	$88.34		

Total Unpaid tax **$2,208.52**

MEWS NUNE LLC		009-07-111 -0269U-CA0100-00009	$844.00	51915	2 - 49084
		LOT 269 CA 100 UNIT 9			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,493.43	$0.00	$0.00		
SECOND HALF	$2,493.42	$0.00	$0.00		
TOTAL	$4,986.85	$0.00	$0.00		

Total Unpaid tax **$4,986.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
FAROKHZADEH FARZIN		009-07-111 -0269U-CA0100-00017	$867.00	51923	2 - 49092
		LOT 269 CA 100 UNIT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,278.54	$2,278.54	$0.00	DAVID FARAIZADEH	02/10/2023
SECOND HALF	$2,278.53	$0.00	$0.00		
TOTAL	$4,557.07	$2,278.54	$0.00	Total Unpaid tax	**$2,278.53**

AGAL PROPERTIES LLC		009-07-151 -00300	$835.00	51995	2 - 49157
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,170.98	$3,170.98	$0.00	AGAL PROPERTIES LLC	02/01/2023
SECOND HALF	$3,170.97	$0.00	$0.00		
TOTAL	$6,341.95	$3,170.98	$0.00	Total Unpaid tax	**$3,170.97**

RAFIQ MOHAMMAD & RAFIQ AMNA		009-07-153 -00180	$807.00	52025	2 - 49187
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,700.97	$0.00	$0.00		
SECOND HALF	$2,700.97	$0.00	$0.00		
TOTAL	$5,401.94	$0.00	$0.00	Total Unpaid tax	**$5,401.94**

PINTAURO ANTHONY & CLARISSA		009-07-155 -00050	$887.00	52055	2 - 49214
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,040.32	$0.00	$0.00		
SECOND HALF	$3,040.32	$0.00	$0.00		
TOTAL	$6,080.64	$0.00	$0.00	Total Unpaid tax	**$6,080.64**

Shah Haresh & Jyoti		009-07-268 -00200	$994.00	52279	2 - 49430
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,362.65	$0.00	$0.00		
SECOND HALF	$3,362.65	$0.00	$0.00		
TOTAL	$6,725.30	$0.00	$0.00	Total Unpaid tax	**$6,725.30**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Psmh Llc		009-07-269 -00260	$985.00	52302	2 - 49451
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,223.00	$3,223.00	$0.00	WEIRONG XIAO	01/31/2023
SECOND HALF	$3,223.00	$0.00	$0.00	WEIRONG XIAO	05/23/2023
TOTAL	$6,446.00	$3,223.00	$0.00		

Total Unpaid tax **$3,223.00**

KIM HYUNGWIN Y & GWANGIL		009-07-280 -00250	$854.00	52402	2 - 49549
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,992.57	$0.00	$0.00		
SECOND HALF	$2,992.56	$0.00	$0.00		
TOTAL	$5,985.13	$0.00	$0.00		

Total Unpaid tax **$5,985.13**

Umans Jay & Joanne		009-07-292 -00610	$4.00	52493	2 - 49634
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$15.92	$0.00	$0.00		
SECOND HALF	$15.92	$0.00	$0.00		
TOTAL	$31.84	$0.00	$0.00		

Total Unpaid tax **$31.84**

Corona Nellie		009-07-293 -00160	$1,197.00	52514	2 - 49652
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,027.22	$4,027.22	$161.09	LUIS & NELLIE DIAZ CORONA	04/03/2023
SECOND HALF	$4,027.21	$0.00	$0.00		
TOTAL	$8,054.43	$4,027.22	$161.09		

Total Unpaid tax **$4,027.21**

Davret Donald		009-07-294 -00180	$945.00	52547	2 - 49685
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,856.21	$2,856.21	$85.69	DONALD & MARILYN DAVRET	03/10/2023
SECOND HALF	$2,856.20	$0.00	$0.00		
TOTAL	$5,712.41	$2,856.21	$85.69		

Total Unpaid tax **$2,856.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YOGIMMUNE INC		009-07-300 -00270	$855.00	52589	2 - 49727
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,522.99	$2,522.99	$75.69	AMBREEN & SALIM FARQUI	03/15/2023
SECOND HALF	$2,522.99	$0.00	$0.00		
TOTAL	$5,045.98	$2,522.99	$75.69		

Total Unpaid tax **$2,522.99**

Shin David & Grace		009-07-305 -00070	$1,035.00	52620	2 - 49758
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,940.84	$2,940.84	$0.00	David Shin	01/24/2023
SECOND HALF	$2,940.83	$0.00	$0.00		
TOTAL	$5,881.67	$2,940.84	$0.00		

Total Unpaid tax **$2,940.83**

Sood Ashish & Kavita		009-07-315 -00050	$1,237.00	52644	2 - 49782
		LOT 5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,891.93	$0.00	$0.00		
SECOND HALF	$3,891.92	$0.00	$0.00		
TOTAL	$7,783.85	$0.00	$0.00		

Total Unpaid tax **$7,783.85**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00080	$5.00	52736	2 - 49870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.77	$0.00	$0.00		
SECOND HALF	$14.76	$0.00	$0.00		
TOTAL	$29.53	$0.00	$0.00		

Total Unpaid tax **$29.53**

RASUL SHAHID & SOHAIL SAJID		009-07-320 -00100	$4.00	52738	2 - 49872
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$11.81	$0.00	$0.00		
SECOND HALF	$11.80	$0.00	$0.00		
TOTAL	$23.61	$0.00	$0.00		

Total Unpaid tax **$23.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CAMPBELL LORRAINE & FELDMAN ROGER		009-08- A -0818U-CA0034-00066	$937.00	52824	2 - 49944
		LOT 818 CA 34 UNIT 66			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,313.97	$0.00	$0.00		
SECOND HALF	$2,313.97	$0.00	$0.00		
TOTAL	$4,627.94	$0.00	$0.00		Total Unpaid tax **$4,627.94**

BURSTEIN STEPHEN & RONNIE SUE		009-08- A -0818U-CA0034-00115	$948.00	52873	2 - 49993
		LOT 818 CA 34 UNIT 115			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,334.63	$2,334.63	$70.04	STEPHEN BURSTEIN	03/30/2023
SECOND HALF	$2,334.62	$0.00	$0.00		
TOTAL	$4,669.25	$2,334.63	$70.04		Total Unpaid tax **$2,334.62**

Arken Maria		009-08- A -0822U-CA0047-00039	$757.00	52979	2 - 50098
		LOT 822 CA 47 UNIT 39			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,792.50	$0.00	$0.00		
SECOND HALF	$1,792.50	$0.00	$0.00		
TOTAL	$3,585.00	$0.00	$0.00		Total Unpaid tax **$3,585.00**

LEVINE BRADLEY & TIFFANY		009-08- A -0825U-CA0045-00287	$658.00	53149	2 - 50268
		LOT 825 CA 45 UNIT 287			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,953.78	$0.00	$0.00		
SECOND HALF	$1,953.78	$0.00	$0.00		
TOTAL	$3,907.56	$0.00	$0.00		Total Unpaid tax **$3,907.56**

LEWIS STEPHANIE TRUST		009-08- A -0825U-CA0045-00343	$677.00	53205	2 - 50324
		LOT 825 CA 45 UNIT 343			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,697.11	$0.00	$0.00		
SECOND HALF	$1,697.10	$0.00	$0.00		
TOTAL	$3,394.21	$0.00	$0.00		Total Unpaid tax **$3,394.21**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WANG SHING YUAN & JACK		009-08- A -0825U-CA0045-00363	$726.00	53225	2 - 50344
		LOT 825 CA 45 UNIT 363			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,857.36	$1,857.36	$0.00	Jack Wang	01/14/2023
SECOND HALF	$1,857.35	$0.00	$0.00		
TOTAL	$3,714.71	$1,857.36	$0.00	Total Unpaid tax	**$1,857.35**

Jain Ajey & Renu		009-08- A -08720	$1,305.00	53336	2 - 50383
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,066.60	$0.00	$0.00		
SECOND HALF	$3,066.60	$0.00	$0.00		
TOTAL	$6,133.20	$0.00	$0.00	Total Unpaid tax	**$6,133.20**

Lee Kwang & Sun		009-08- A -0878U-CA0110-00026	$768.00	73085	2 - 68837
		LOT 878 CA 110 UNIT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,886.01	$1,886.01	$0.00	KWANG LEE	02/09/2023
SECOND HALF	$1,886.00	$0.00	$0.00		
TOTAL	$3,772.01	$1,886.01	$0.00	Total Unpaid tax	**$1,886.00**

JKH DEVELOPERS INC		009-08- A -08830	$67.00	74035	2 - 69431
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$182.99	$0.00	$0.00		
SECOND HALF	$182.99	$0.00	$0.00		
TOTAL	$365.98	$0.00	$0.00	Total Unpaid tax	**$365.98**

JUNO SK HOMES LLC		009-08- A -08980	$1,007.00	75278	2 - 69901
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,800.62	$0.00	$0.00		
SECOND HALF	$2,800.61	$0.00	$0.00		
TOTAL	$5,601.23	$0.00	$0.00	Total Unpaid tax	**$5,601.23**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RANJIT SINGH		009-08-207 -01180	$813.00	53343	2 - 50387
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,108.15	$0.00	$0.00				
SECOND HALF	$2,108.14	$0.00	$0.00				
TOTAL	$4,216.29	$0.00	$0.00			Total Unpaid tax	**$4,216.29**

Saluja Sujata		009-08-207 -01260	$753.00	53351	2 - 50395
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,644.93	$0.00	$0.00				
SECOND HALF	$2,644.92	$0.00	$0.00				
TOTAL	$5,289.85	$0.00	$0.00			Total Unpaid tax	**$5,289.85**

Gazzara Mario & Filomena		009-08-238 -00110	$917.00	53437	2 - 50478
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,190.67	$0.00	$0.00				
SECOND HALF	$2,190.67	$0.00	$0.00				
TOTAL	$4,381.34	$0.00	$0.00			Total Unpaid tax	**$4,381.34**

WEI ANGEL XIAO & HONG YU		009-08-255 -00120	$878.00	53508	2 - 50548
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,237.97	$3,237.97	$0.00	Angel Wei	01/31/2023		
SECOND HALF	$3,237.97	$0.00	$0.00				
TOTAL	$6,475.94	$3,237.97	$0.00			Total Unpaid tax	**$3,237.97**

Corona Ramon & Adalgisa		009-08-255 -00280	$1,128.00	53524	2 - 50564
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$4,246.60	$0.00	$0.00				
SECOND HALF	$4,246.59	$0.00	$0.00				
TOTAL	$8,493.19	$0.00	$0.00			Total Unpaid tax	**$8,493.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ferreira Jose & Maria		009-08-260 -00160	$994.00	53672	2 - 50712
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,991.19	$3,991.19	$0.00	Jose Ferreira	01/20/2023	
SECOND HALF	$3,991.19	$0.00	$0.00			
TOTAL	$7,982.38	$3,991.19	$0.00		Total Unpaid tax	**$3,991.19**

KHAN AZIZ		009-08-260 -00230	$1,147.00	53679	2 - 50719
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,272.56	$4,272.56	$213.63	Tasneem Imam	05/26/2023	
SECOND HALF	$4,272.55	$0.00	$0.00			
TOTAL	$8,545.11	$4,272.56	$213.63		Total Unpaid tax	**$4,272.55**

373 OLD COURT HOUSE ROAD LLC		009-08-261 -00130	$904.00	53704	2 - 50744
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,943.61	$0.00	$0.00			
SECOND HALF	$2,943.60	$0.00	$0.00			
TOTAL	$5,887.21	$0.00	$0.00		Total Unpaid tax	**$5,887.21**

HUANG MATTHEW WU MENG & ZHANG NANFEN		009-08-270 -00050	$1,059.00	53912	2 - 50950
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,766.09	$3,766.09	$0.00	Matthew Huang	02/06/2023	
SECOND HALF	$3,766.08	$0.00	$0.00			
TOTAL	$7,532.17	$3,766.09	$0.00		Total Unpaid tax	**$3,766.08**

Skeene Linell D		009-08-273 -00930	$1,000.00	53996	2 - 51034
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,887.29	$3,887.29	$0.00	LINELL DE-SILVA SKEENE MD	02/10/2023	
SECOND HALF	$3,887.28	$0.00	$0.00			
TOTAL	$7,774.57	$3,887.29	$0.00		Total Unpaid tax	**$3,887.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Tufano Robert & Delcha	LOT	009-08-275 -01330	$917.00	54041	2 - 51079

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,612.55	$0.00	$0.00			
SECOND HALF	$2,612.54	$0.00	$0.00			
TOTAL	$5,225.09	$0.00	$0.00		Total Unpaid tax	**$5,225.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TSETAN NGAWANG	LOT	009-08-287 -00030	$997.00	54254	2 - 51286

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,558.31	$3,558.31	$106.75	SEE LIANG NG	03/28/2023	
SECOND HALF	$3,558.31	$0.00	$0.00			
TOTAL	$7,116.62	$3,558.31	$106.75		Total Unpaid tax	**$3,558.31**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lev Peter & Elise	LOT	009-08-289 -00070	$1,002.00	54306	2 - 51337

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,515.02	$3,515.02	$70.30	PETER M & ELISE J LEV	02/24/2023	
SECOND HALF	$3,515.01	$0.00	$0.00			
TOTAL	$7,030.03	$3,515.02	$70.30		Total Unpaid tax	**$3,515.01**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU JACK & LIU JEAN	LOT	009-08-289 -00340	$945.00	54333	2 - 51364

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,302.90	$3,302.90	$0.00	JACK & JEAN LIU	02/08/2023	
SECOND HALF	$3,302.90	$0.00	$0.00			
TOTAL	$6,605.80	$3,302.90	$0.00		Total Unpaid tax	**$3,302.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Chaudhary Praveen K & Maya	LOT	009-08-289 -00370	$877.00	54334	2 - 51365

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,969.59	$2,969.59	$0.00	LOANCARE SERVICING CENTER INC/TIAA BANK 001-31455	01/31/2023	
SECOND HALF	$2,969.58	$0.00	$0.00			
TOTAL	$5,939.17	$2,969.59	$0.00		Total Unpaid tax	**$2,969.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GOGNA NEENA & COGNA RAJESH		009-08-351 -00850	$1,350.00	54563	2 - 51592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,029.95	$4,029.95	$0.00	RAJESH & NINA GOGNA	02/10/2023
SECOND HALF	$4,029.95	$0.00	$0.00		
TOTAL	$8,059.90	$4,029.95	$0.00		

Total Unpaid tax **$4,029.95**

PEYKAR EDMOND		009-08-351 -01220	$1,562.00	54599	2 - 51628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,449.86	$0.00	$0.00		
SECOND HALF	$4,449.85	$0.00	$0.00		
TOTAL	$8,899.71	$0.00	$0.00		

Total Unpaid tax **$8,899.71**

LEE EUN JUNG		009-08-352 -00110	$1,741.00	54701	2 - 51724
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,247.20	$0.00	$0.00		
SECOND HALF	$4,247.19	$0.00	$0.00		
TOTAL	$8,494.39	$0.00	$0.00		

Total Unpaid tax **$8,494.39**

Lin Jack & Yu Xu Ai		009-08-352 -00580	$1,551.00	54748	2 - 51771
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,839.90	$3,839.90	$0.00	SONG YUE LIN	01/30/2023
SECOND HALF	$3,839.89	$0.00	$0.00		
TOTAL	$7,679.79	$3,839.90	$0.00		

Total Unpaid tax **$3,839.89**

GAUDIO, ANNINA		009-08-352 -01160	$1,478.00	74327	2 - 69577
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,064.65	$0.00	$0.00		
SECOND HALF	$4,064.65	$0.00	$0.00		
TOTAL	$8,129.30	$0.00	$0.00		

Total Unpaid tax **$8,129.30**

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	2 - 51822
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$3,231.34	$0.00	$0.00				
SECOND HALF	$3,231.33	$0.00	$0.00				
TOTAL	$6,462.67	$0.00	$0.00			Total Unpaid tax	**$6,462.67**

Ahmed Baby Aziz & Shahin	009-09-053 -07270	$754.00	54833	2 - 51853	
	LOT 727-728				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,654.32	$2,654.32	$79.63	BABY A AHMED	03/22/2023		
SECOND HALF	$2,654.31	$0.00	$0.00				
TOTAL	$5,308.63	$2,654.32	$79.63			Total Unpaid tax	**$2,654.31**

Fitting Philip Life Estate	009-09-054 -07700	$491.00	54856	2 - 51875	
	LOT 770-771				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,252.82	$0.00	$0.00				
SECOND HALF	$1,252.82	$0.00	$0.00				
TOTAL	$2,505.64	$0.00	$0.00			Total Unpaid tax	**$2,505.64**

Depace Robert & Michele	009-09-055 -07990	$664.00	54869	2 - 51888	
	LOT 799-800				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,677.01	$1,677.01	$67.08	ROBERT & MICHELE DEPACE	04/14/2023		
SECOND HALF	$1,677.00	$0.00	$0.00				
TOTAL	$3,354.01	$1,677.01	$67.08			Total Unpaid tax	**$1,677.00**

KOCHHAR ROOPAK & CHANCHAL	009-09-056 -08930	$750.00	54907	2 - 51926	
	LOT				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$2,612.28	$0.00	$0.00				
SECOND HALF	$2,612.28	$0.00	$0.00				
TOTAL	$5,224.56	$0.00	$0.00			Total Unpaid tax	**$5,224.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Holthausen A E		009-09-057 -09100	$611.00	54918	2 - 51936
		LOT 910-911			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,470.30	$0.00	$0.00		
SECOND HALF	$2,470.29	$0.00	$0.00		
TOTAL	$4,940.59	$0.00	$0.00	Total Unpaid tax	**$4,940.59**

Doshi Nutan		009-09-058 -12010	$641.00	54943	2 - 51961
		LOT 1201-1202			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,001.68	$0.00	$0.00		
SECOND HALF	$2,001.67	$0.00	$0.00		
TOTAL	$4,003.35	$0.00	$0.00	Total Unpaid tax	**$4,003.35**

SHAJAN BABY & TARA		009-09-064 -10020	$927.00	55085	2 - 52099
		LOT 1002-1003			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,125.03	$0.00	$0.00		
SECOND HALF	$2,125.03	$0.00	$0.00		
TOTAL	$4,250.06	$0.00	$0.00	Total Unpaid tax	**$4,250.06**

WINTER ALAN F		009-09-068 -09680	$632.00	55144	2 - 52157
		LOT 968-969			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,720.42	$0.00	$0.00		
SECOND HALF	$1,720.41	$0.00	$0.00		
TOTAL	$3,440.83	$0.00	$0.00	Total Unpaid tax	**$3,440.83**

Rachlin Management Co Llc		009-09-069 -13270	$1,322.00	55174	2 - 52187
		LOT 1327-1328			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,860.40	$0.00	$0.00		
SECOND HALF	$1,860.39	$0.00	$0.00		
TOTAL	$3,720.79	$0.00	$0.00	Total Unpaid tax	**$3,720.79**

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	$2,819.00	55177	2 - 52190
		LOT 1338-1340			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,947.39	$0.00	$0.00		
SECOND HALF	$3,947.38	$0.00	$0.00		
TOTAL	$7,894.77	$0.00	$0.00	Total Unpaid tax	**$7,894.77**

Mathew Varghese & Annamma		009-09-072 -14200- -	$575.00	55212	2 - 52225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,802.70	$1,802.70	$0.00	VARUGHESE MATHEW	02/10/2023
SECOND HALF	$1,802.69	$0.00	$0.00		
TOTAL	$3,605.39	$1,802.70	$0.00	Total Unpaid tax	**$1,802.69**

Hussain Erum		009-09-079 -00200	$706.00	55291	2 - 52303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,268.32	$2,268.32	$0.00	ERUM & AAMIR HUSSAIN	02/06/2023
SECOND HALF	$2,268.31	$0.00	$0.00		
TOTAL	$4,536.63	$2,268.32	$0.00	Total Unpaid tax	**$2,268.31**

Yom Hyong K & Young S		009-09-115 -01090	$636.00	55508	2 - 52518
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,222.40	$2,222.40	$0.00	HYONG-K & YONNG-SOON YOM	01/30/2023
SECOND HALF	$2,222.40	$0.00	$0.00		
TOTAL	$4,444.80	$2,222.40	$0.00	Total Unpaid tax	**$2,222.40**

HUANG TIAN XIANG & LIN MEIFEN		009-09-124 -01090	$966.00	55565	2 - 52570
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,718.47	$0.00	$0.00		
SECOND HALF	$3,718.47	$0.00	$0.00		
TOTAL	$7,436.94	$0.00	$0.00	Total Unpaid tax	**$7,436.94**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIAMONI ASNAN & SHEIKH MOHAMMAD		009-09-127 -02120	$778.00	55627	2 - 52632
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,791.07	$1,791.07	$89.55	RIAMONI ASNAN & SHEIKH MOHAMMAD	05/04/2023
SECOND HALF	$1,791.07	$0.00	$0.00		
TOTAL	$3,582.14	$1,791.07	$89.55	Total Unpaid tax	**$1,791.07**

MAMOLITE MICHAEL & MELISSA		009-09-135 -01150	$699.00	55790	2 - 52795
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,198.08	$1,198.08	$0.00	Meissa Mamolite	01/24/2023
SECOND HALF	$1,198.07	$0.00	$0.00		
TOTAL	$2,396.15	$1,198.08	$0.00	Total Unpaid tax	**$1,198.07**

Hager William & Erna		009-09-136 -02140	$690.00	55801	2 - 52804
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,229.41	$0.00	$0.00		
SECOND HALF	$1,229.41	$0.00	$0.00		
TOTAL	$2,458.82	$0.00	$0.00	Total Unpaid tax	**$2,458.82**

SANKARAN JAYARAMAN		009-09-148 -01840	$810.00	56005	2 - 53008
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,642.87	$1,642.87	$0.00	JAYARAMAN SANKARAN	02/10/2023
SECOND HALF	$1,642.87	$0.00	$0.00		
TOTAL	$3,285.74	$1,642.87	$0.00	Total Unpaid tax	**$1,642.87**

FOY THOMAS G		009-09-159 -00120	$535.00	56265	2 - 53261
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$908.72	$908.72	$18.17	THOMAS FOY	02/24/2023
SECOND HALF	$908.71	$0.00	$0.00		
TOTAL	$1,817.43	$908.72	$18.17	Total Unpaid tax	**$908.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MIKHLIN STEVE & ALLISON		009-09-166 -00070	$533.00	56341	2 - 53333
		LOT 7-8			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$994.82	$0.00	$0.00		
SECOND HALF	$994.81	$0.00	$0.00		
TOTAL	$1,989.63	$0.00	$0.00	Total Unpaid tax	**$1,989.63**

BIEBER KATHLEEN		009-09-167 -00280	$679.00	56381	2 - 53373
		LOT 28-29			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,347.08	$1,347.08	$0.00	MATTHEW bieber	01/16/2023
SECOND HALF	$1,347.08	$0.00	$0.00		
TOTAL	$2,694.16	$1,347.08	$0.00	Total Unpaid tax	**$1,347.08**

WILLIS AVENUE LLC		009-09-167 -00530	$2,650.00	72170	2 - 68088
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,648.99	$0.00	$0.00		
SECOND HALF	$1,648.98	$0.00	$0.00		
TOTAL	$3,297.97	$0.00	$0.00	Total Unpaid tax	**$3,297.97**

West Oz Llc		009-09-175 -04080	$4,609.00	56602	2 - 53592
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,065.94	$3,065.94	$0.00	REGENCY SIGNS & ENGRAVING CORP	02/10/2023
SECOND HALF	$3,065.93	$0.00	$0.00		
TOTAL	$6,131.87	$3,065.94	$0.00	Total Unpaid tax	**$3,065.93**

Drew James J & Ruth M		009-09-292 -01600	$629.00	56689	2 - 53679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,118.14	$0.00	$0.00		
SECOND HALF	$2,118.14	$0.00	$0.00		
TOTAL	$4,236.28	$0.00	$0.00	Total Unpaid tax	**$4,236.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HANAYA MANTOMU & LEE JEE HYUN		009-09-500 -02390	$668.00	56901	2 - 53886
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,484.75	$0.00	$0.00			
SECOND HALF	$2,484.75	$0.00	$0.00			
TOTAL	$4,969.50	$0.00	$0.00		Total Unpaid tax	**$4,969.50**

Puvogel John B & Kristine M		009-09-502 -01130	$677.00	56934	2 - 53919
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,389.80	$0.00	$0.00			
SECOND HALF	$2,389.79	$0.00	$0.00			
TOTAL	$4,779.59	$0.00	$0.00		Total Unpaid tax	**$4,779.59**

Marsanico Bruce & Andrea		009-09-507 -00070	$634.00	56944	2 - 53927
		LOT 7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,363.82	$0.00	$0.00			
SECOND HALF	$2,363.82	$0.00	$0.00			
TOTAL	$4,727.64	$0.00	$0.00		Total Unpaid tax	**$4,727.64**

Basch Pamela & Heger Richard		009-09-509 -00030	$556.00	57007	2 - 53989
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,763.08	$0.00	$0.00			
SECOND HALF	$1,763.08	$0.00	$0.00			
TOTAL	$3,526.16	$0.00	$0.00		Total Unpaid tax	**$3,526.16**

Meade Jr Francis L & Centa		009-09-509 -00150	$619.00	57019	2 - 54001
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,778.64	$0.00	$0.00			
SECOND HALF	$1,778.64	$0.00	$0.00			
TOTAL	$3,557.28	$0.00	$0.00		Total Unpaid tax	**$3,557.28**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Rossano D Serio & Anthony		009-09-512 -00390	$724.00	57144	2 - 54125
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,689.92	$2,689.92	$80.70	ANTONIO E ROSSANO	03/08/2023
SECOND HALF	$2,689.91	$0.00	$0.00		
TOTAL	$5,379.83	$2,689.92	$80.70		

Total Unpaid tax **$2,689.91**

LAM TRUST		009-09-514 -00070	$595.00	57201	2 - 54182
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,054.75	$2,054.75	$61.64	PUI CHING LUI	03/20/2023
SECOND HALF	$2,054.75	$0.00	$0.00		
TOTAL	$4,109.50	$2,054.75	$61.64		

Total Unpaid tax **$2,054.75**

GERWATOWSKI MICHAEL & ERIC		009-09-514 -00300	$661.00	57224	2 - 54205
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,320.29	$0.00	$0.00		
SECOND HALF	$2,320.29	$0.00	$0.00		
TOTAL	$4,640.58	$0.00	$0.00		

Total Unpaid tax **$4,640.58**

SO HING CHAN TSANG TRUST ETAL &		009-09-516 -00110	$745.00	57286	2 - 54266
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,716.44	$0.00	$0.00		
SECOND HALF	$2,716.44	$0.00	$0.00		
TOTAL	$5,432.88	$0.00	$0.00		

Total Unpaid tax **$5,432.88**

Perez Antonio		009-09-518 -00090	$702.00	57374	2 - 54353
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,408.89	$0.00	$0.00		
SECOND HALF	$2,408.88	$0.00	$0.00		
TOTAL	$4,817.77	$0.00	$0.00		

Total Unpaid tax **$4,817.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HASAN AIJAZ & AIJAZ SHEHLA		009-09-519 -00170	$679.00	57410	2 - 54389
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,411.70	$2,411.70	$72.34	ZOHAIR HASAN	03/31/2023
SECOND HALF	$2,411.70	$0.00	$0.00		
TOTAL	$4,823.40	$2,411.70	$72.34		

Total Unpaid tax **$2,411.70**

Saitto Vincenzo & Frances		009-09-520 -00430	$639.00	57439	2 - 54418
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,163.58	$0.00	$0.00		
SECOND HALF	$2,163.57	$0.00	$0.00		
TOTAL	$4,327.15	$0.00	$0.00		

Total Unpaid tax **$4,327.15**

SIEGEL RITA LIFE ESTATE		009-09-529 -00420	$890.00	57581	2 - 54557
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,169.17	$0.00	$0.00		
SECOND HALF	$3,169.16	$0.00	$0.00		
TOTAL	$6,338.33	$0.00	$0.00		

Total Unpaid tax **$6,338.33**

Boutis Rita & Dorothy		009-09-530 -00610	$832.00	72522	2 - 68367
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,138.70	$0.00	$0.00		
SECOND HALF	$3,138.70	$0.00	$0.00		
TOTAL	$6,277.40	$0.00	$0.00		

Total Unpaid tax **$6,277.40**

Imrek Kalman & Carol		009-09-532 -00100	$646.00	57654	2 - 54628
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,253.22	$0.00	$0.00		
SECOND HALF	$1,253.22	$0.00	$0.00		
TOTAL	$2,506.44	$0.00	$0.00		

Total Unpaid tax **$2,506.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Darr Raymond & Robeena	LOT	009-09-533 -00120	$842.00	57678	2 - 54652

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,860.44	$0.00	$0.00			
SECOND HALF	$2,860.43	$0.00	$0.00			
TOTAL	$5,720.87	$0.00	$0.00		Total Unpaid tax	**$5,720.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ross Cindy & Robert	LOT	009-09-537 -00100	$1,006.00	57692	2 - 54666

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,482.62	$3,482.62	$174.13	ROBERT ROSS	05/12/2023	
SECOND HALF	$3,482.61	$0.00	$0.00			
TOTAL	$6,965.23	$3,482.62	$174.13		Total Unpaid tax	**$3,482.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mannion Frank & Denise	LOT	009-09-561 -00060	$835.00	57738	2 - 54712

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,007.83	$0.00	$0.00			
SECOND HALF	$3,007.82	$0.00	$0.00			
TOTAL	$6,015.65	$0.00	$0.00		Total Unpaid tax	**$6,015.65**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MATHEW BOBBY & VARGHESE NISHA	LOT	009-09-574 -00120	$956.00	57888	2 - 54860

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,346.90	$3,346.90	$100.41	BOBBY MATHEW	03/30/2023	
SECOND HALF	$3,346.90	$0.00	$0.00			
TOTAL	$6,693.80	$3,346.90	$100.41		Total Unpaid tax	**$3,346.90**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Arato Josephine	LOT	009-09-574 -00140	$703.00	57890	2 - 54862

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,720.48	$0.00	$0.00			
SECOND HALF	$2,720.47	$0.00	$0.00			
TOTAL	$5,440.95	$0.00	$0.00		Total Unpaid tax	**$5,440.95**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Nicolaou Harry C & Stephanie		009-09-577 -00420	$730.00	57963	2 - 54934
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,545.37	$2,545.37	$50.91	HARRY C & STEPHANIE NICOLAOU	02/21/2023	
SECOND HALF	$2,545.36	$0.00	$0.00			
TOTAL	$5,090.73	$2,545.37	$50.91		Total Unpaid tax	**$2,545.36**

LIU FANGFANG		009-09-579 -00050	$657.00	58003	2 - 54973
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,216.37	$2,216.37	$44.33	FANGFANG LIU	02/21/2023	
SECOND HALF	$2,216.36	$0.00	$0.00			
TOTAL	$4,432.73	$2,216.37	$44.33		Total Unpaid tax	**$2,216.36**

Carlos Domingos & Maria		009-09-581 -00030	$891.00	58044	2 - 55013
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,086.45	$3,086.45	$0.00	DOMINGOS G & MARIA D CARLOS	01/23/2023	
SECOND HALF	$3,086.45	$0.00	$0.00			
TOTAL	$6,172.90	$3,086.45	$0.00		Total Unpaid tax	**$3,086.45**

Lascarides Constantino		009-09-582 -00290	$665.00	58087	2 - 55056
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,147.11	$2,147.11	$42.94	CONSTANTINE P LASCARIDES	02/27/2023	
SECOND HALF	$2,147.10	$0.00	$0.00			
TOTAL	$4,294.21	$2,147.11	$42.94		Total Unpaid tax	**$2,147.10**

Marsich Joseph & Dorothy		009-09-583 -00020	$731.00	58102	2 - 55071
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,251.87	$2,251.87	$0.00	Dorothy Marsich	02/01/2023	
SECOND HALF	$2,251.86	$0.00	$0.00			
TOTAL	$4,503.73	$2,251.87	$0.00		Total Unpaid tax	**$2,251.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Plisic Anton & Mary	LOT	009-09-583 -00090	$689.00	58109	2 - 55078

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,460.21	$0.00	$0.00			
SECOND HALF	$2,460.20	$0.00	$0.00			
TOTAL	$4,920.41	$0.00	$0.00		Total Unpaid tax	**$4,920.41**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LIU WEN DAO &	LOT	009-09-607 -00060	$986.00	58344	2 - 55309

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,186.03	$3,186.03	$191.16	WEN DAO LIU	06/02/2023	
SECOND HALF	$3,186.02	$0.00	$0.00			
TOTAL	$6,372.05	$3,186.03	$191.16		Total Unpaid tax	**$3,186.02**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mule Maria & Cicione Phillip &	LOT	009-09-612 -00110	$840.00	58405	2 - 55370

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,955.87	$2,955.87	$0.00	BENITO JOHN & MARIA CICIONE	01/31/2023	
SECOND HALF	$2,955.87	$0.00	$0.00			
TOTAL	$5,911.74	$2,955.87	$0.00		Total Unpaid tax	**$2,955.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HU JENNY LIFE ESTATE	LOT	009-09-612 -00210	$742.00	58415	2 - 55380

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,412.82	$2,412.82	$0.00	ALEXANDER HU	02/10/2023	
SECOND HALF	$2,412.82	$0.00	$0.00			
TOTAL	$4,825.64	$2,412.82	$0.00		Total Unpaid tax	**$2,412.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SINGH KAMALJIT	LOT	009-09-614 -00190	$856.00	58445	2 - 55406

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,155.72	$0.00	$0.00			
SECOND HALF	$3,155.72	$0.00	$0.00			
TOTAL	$6,311.44	$0.00	$0.00		Total Unpaid tax	**$6,311.44**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ABRAMS HERBERT		009-09-620 -00130	$772.00	58514	2 - 55475
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,240.06	$2,240.06	$0.00	EVELYN & HERBERT ABRAMS	02/09/2023
SECOND HALF	$2,240.05	$0.00	$0.00		
TOTAL	$4,480.11	$2,240.06	$0.00		

Total Unpaid tax **$2,240.05**

Pihl Harold & Sara T		009-09-625 -00170	$625.00	58599	2 - 55559
		LOT 17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,669.84	$1,669.84	$0.00	ROBERT MICHAEL PHIL	02/02/2023
SECOND HALF	$1,669.84	$0.00	$0.00		
TOTAL	$3,339.68	$1,669.84	$0.00		

Total Unpaid tax **$1,669.84**

SUN SHUAI & WANG XIN		009-09-627 -00510	$801.00	72173	2 - 68091
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,644.93	$2,644.93	$79.35	SHUAI SUN	03/13/2023
SECOND HALF	$2,644.92	$0.00	$0.00		
TOTAL	$5,289.85	$2,644.93	$79.35		

Total Unpaid tax **$2,644.92**

Shadia Eli & Soroudia Jila		009-09-629 -00230	$1,107.00	58679	2 - 55633
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,939.38	$0.00	$0.00		
SECOND HALF	$3,939.37	$0.00	$0.00		
TOTAL	$7,878.75	$0.00	$0.00		

Total Unpaid tax **$7,878.75**

JACOB RON K & JOYCEE		009-09-630 -00290	$1,030.00	58718	2 - 55671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,709.66	$3,709.66	$259.68	RON JACOB	07/30/2023
SECOND HALF	$3,709.66	$0.00	$0.00		
TOTAL	$7,419.32	$3,709.66	$259.68		

Total Unpaid tax **$3,709.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SPECTOR JOSEPH & MARILYN		009-09-639 -00340	$867.00	58800	2 - 55747
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,424.20	$0.00	$0.00			
SECOND HALF	$3,424.20	$0.00	$0.00			
TOTAL	$6,848.40	$0.00	$0.00		Total Unpaid tax	**$6,848.40**

YOHANNAN ABRAHAM		009-09-641 -00150	$728.00	58874	2 - 55820
		LOT 15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,260.29	$2,260.29	$67.81	YOHANNAN & ACHAMMA ABRAHAM	03/13/2023	
SECOND HALF	$2,260.29	$0.00	$0.00			
TOTAL	$4,520.58	$2,260.29	$67.81		Total Unpaid tax	**$2,260.29**

14 DECHIARO INC		009-09-641 -00220	$804.00	58881	2 - 55827
		LOT 22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,787.78	$2,787.78	$83.63	Eshagh Malekan	03/24/2023	
SECOND HALF	$2,787.77	$0.00	$0.00			
TOTAL	$5,575.55	$2,787.78	$83.63		Total Unpaid tax	**$2,787.77**

SEZANAYEV GAVRIYEL &		009-09-643 -00340	$917.00	58929	2 - 55869
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,968.71	$0.00	$0.00			
SECOND HALF	$2,968.71	$0.00	$0.00			
TOTAL	$5,937.42	$0.00	$0.00		Total Unpaid tax	**$5,937.42**

Tarko John & Catherine		009-09-651 -00140	$1,022.00	59066	2 - 56003
		LOT 14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,246.65	$0.00	$0.00			
SECOND HALF	$3,246.64	$0.00	$0.00			
TOTAL	$6,493.29	$0.00	$0.00		Total Unpaid tax	**$6,493.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Verkowitz Charlene		009-09-653 -00350	$1,124.00	59145	2 - 56078
		LOT 35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,259.59	$0.00	$0.00		
SECOND HALF	$4,259.59	$0.00	$0.00		
TOTAL	$8,519.18	$0.00	$0.00	Total Unpaid tax	**$8,519.18**

Scherr Martin J & Sandra		009-09-653 -00400	$755.00	59150	2 - 56082
		LOT 40			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,554.58	$1,554.58	$0.00	SYLVIA MARGOLIN	02/07/2023
SECOND HALF	$1,554.58	$0.00	$0.00		
TOTAL	$3,109.16	$1,554.58	$0.00	Total Unpaid tax	**$1,554.58**

Stampolis Anastasios		009-09-655 -00240	$672.00	59316	2 - 56237
		LOT 24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,529.99	$0.00	$0.00		
SECOND HALF	$2,529.99	$0.00	$0.00		
TOTAL	$5,059.98	$0.00	$0.00	Total Unpaid tax	**$5,059.98**

MALIK NAVEED A		009-09-655 -00790	$646.00	59369	2 - 56290
		LOT 79			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,202.86	$1,202.86	$24.06	NAVEED A MALIK	02/27/2023
SECOND HALF	$1,202.86	$0.00	$0.00		
TOTAL	$2,405.72	$1,202.86	$24.06	Total Unpaid tax	**$1,202.86**

Veterans Of Foreign Wars		009-09-656 -00260	$17,209.00	59401	2 - 56319
		LOT 26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$397.75	$397.75	$0.00	VETERANS OF FOREIGN WARSPOST 5253	01/31/2023
SECOND HALF	$397.75	$0.00	$0.00		
TOTAL	$795.50	$397.75	$0.00	Total Unpaid tax	**$397.75**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Muller William & Dorthy		009-09-656 -00700	$787.00	59436	2 - 56348
		LOT 70-71			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,460.67	$1,460.67	$43.82	WILLIAM & DORTHY MULLER	03/02/2023
SECOND HALF	$1,460.66	$0.00	$0.00		
TOTAL	$2,921.33	$1,460.67	$43.82		

Total Unpaid tax **$1,460.66**

Fitting Alfred & Annette		009-09-657 -00100	$632.00	59486	2 - 56387
		LOT 10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,080.40	$0.00	$0.00		
SECOND HALF	$2,080.39	$0.00	$0.00		
TOTAL	$4,160.79	$0.00	$0.00		

Total Unpaid tax **$4,160.79**

Darisi Pavan & Ramadevi		009-09-657 -01060	$1,021.00	72179	2 - 68097
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,283.06	$3,283.06	$0.00	Ramadevi Darisi	02/02/2023
SECOND HALF	$3,283.06	$0.00	$0.00		
TOTAL	$6,566.12	$3,283.06	$0.00		

Total Unpaid tax **$3,283.06**

WU XIAO WEI & WU XIAO YONG		009-09-660 -00210	$1,048.00	59612	2 - 56506
		LOT 21			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,142.67	$0.00	$0.00		
SECOND HALF	$2,142.67	$0.00	$0.00		
TOTAL	$4,285.34	$0.00	$0.00		

Total Unpaid tax **$4,285.34**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**009**	TAXES	**$45,300,142.05**		
UNPAID TAXES	**$527,945.36**	PAID TAXES	**$44,772,196.69**		

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	2 - 56575

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,575.44	$5,575.44	$0.00	CAMKARA LLC	02/03/2023
SECOND HALF	$5,575.43	$0.00	$0.00		
TOTAL	$11,150.87	$5,575.44	$0.00		

Total Unpaid tax **$5,575.43**

Gross Terry & J F	010-07-200 -00040 LOT	$532.00	59815	2 - 56708

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,719.15	$0.00	$0.00		
SECOND HALF	$1,719.15	$0.00	$0.00		
TOTAL	$3,438.30	$0.00	$0.00		

Total Unpaid tax **$3,438.30**

Mc Guiness Richard F & A M	010-07-200 -00370 LOT	$604.00	59848	2 - 56741

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,809.79	$0.00	$0.00		
SECOND HALF	$1,809.79	$0.00	$0.00		
TOTAL	$3,619.58	$0.00	$0.00		

Total Unpaid tax **$3,619.58**

Angello Carl	010-07-209 -00140 LOT	$548.00	59872	2 - 56764

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,639.54	$1,639.54	$32.79	VICTORIA & ANTONIO VACCHIO	02/28/2023
SECOND HALF	$1,639.54	$0.00	$0.00		
TOTAL	$3,279.08	$1,639.54	$32.79		

Total Unpaid tax **$1,639.54**

ISLAM MOHAMMED AZIMUL	010-07-311 -00220 LOT	$891.00	60017	2 - 56904

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,149.70	$3,149.70	$0.00	METRO CITY BANK/TOTAL ESCROW SOLUTION TRUST 004-28135	02/07/2023
SECOND HALF	$3,149.70	$0.00	$0.00		
TOTAL	$6,299.40	$3,149.70	$0.00		

Total Unpaid tax **$3,149.70**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Giordano Henry & Nancy		010-07-313 -00310	$755.00	60087	2 - 56974
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,212.58	$2,212.58	$66.38	HENRY J & NANCY H GIORDANO	03/31/2023
SECOND HALF	$2,212.58	$0.00	$0.00		
TOTAL	$4,425.16	$2,212.58	$66.38		

Total Unpaid tax **$2,212.58**

O'neill Andrew & Phyllis		010-07-318 -00050	$684.00	60201	2 - 57086
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,134.50	$0.00	$0.00		
SECOND HALF	$2,134.49	$0.00	$0.00		
TOTAL	$4,268.99	$0.00	$0.00		

Total Unpaid tax **$4,268.99**

POSTIGLIONE RALPH & FLORENCE		010-07-318 -00530	$615.00	60249	2 - 57132
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,097.18	$0.00	$0.00		
SECOND HALF	$2,097.17	$0.00	$0.00		
TOTAL	$4,194.35	$0.00	$0.00		

Total Unpaid tax **$4,194.35**

ANAGNOSTOPOULOS KATHERINE		010-09-004 -00220	$579.00	60464	2 - 57339
		LOT 22,23,90			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$972.23	$972.23	$29.17	KATHERINE ANGANOSTOPOULOS	03/10/2023
SECOND HALF	$972.22	$0.00	$0.00		
TOTAL	$1,944.45	$972.23	$29.17		

Total Unpaid tax **$972.22**

Magiera Richard		010-09-009 -00360	$534.00	60597	2 - 57472
		LOT 36-38			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.92	$0.00	$0.00		
SECOND HALF	$1,114.91	$0.00	$0.00		
TOTAL	$2,229.83	$0.00	$0.00		

Total Unpaid tax **$2,229.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Schmidt Flora		010-09-011 -02140	$616.00	60711	2 - 57586
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$966.72	$0.00	$0.00		
SECOND HALF	$966.71	$0.00	$0.00		
TOTAL	$1,933.43	$0.00	$0.00		

Total Unpaid tax **$1,933.43**

Campbell Mary		010-09-012 -00670	$616.00	60746	2 - 57621
		LOT 67-68			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,243.09	$0.00	$0.00		
SECOND HALF	$1,243.09	$0.00	$0.00		
TOTAL	$2,486.18	$0.00	$0.00		

Total Unpaid tax **$2,486.18**

LIU XUEFENG & CHOW KWOK LIANG &		010-09-013 -03490	$544.00	60819	2 - 57694
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,042.36	$1,042.36	$0.00	XUE FENG LIU	02/06/2023
SECOND HALF	$1,042.35	$0.00	$0.00		
TOTAL	$2,084.71	$1,042.36	$0.00		

Total Unpaid tax **$1,042.35**

ISSAH MARIA		010-09-021 -00080	$679.00	60944	2 - 57817
		LOT 8-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,279.38	$0.00	$0.00		
SECOND HALF	$1,279.38	$0.00	$0.00		
TOTAL	$2,558.76	$0.00	$0.00		

Total Unpaid tax **$2,558.76**

Gumiela Michael & Stella		010-09-021 -00180	$554.00	60948	2 - 57821
		LOT 18-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,153.61	$0.00	$0.00		
SECOND HALF	$1,153.61	$0.00	$0.00		
TOTAL	$2,307.22	$0.00	$0.00		

Total Unpaid tax **$2,307.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
YANG QIAN JENNIFER		010-09-029 -00090	$511.00	61133	2 - 58002
		LOT 9-10,139			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,073.81	$1,073.81	$32.22	QIAN JENNIFER YANG	03/27/2023
SECOND HALF	$1,073.80	$0.00	$0.00		
TOTAL	$2,147.61	$1,073.81	$32.22		

Total Unpaid tax **$1,073.80**

CHOI SUNGHI & LEE CHANGHUN		010-09-031 -00010	$607.00	61183	2 - 58050
		LOT 1-3			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,112.50	$1,112.50	$0.00	changhun lee	01/26/2023
SECOND HALF	$1,112.50	$0.00	$0.00		
TOTAL	$2,225.00	$1,112.50	$0.00		

Total Unpaid tax **$1,112.50**

Klass Le J Klass,olga		010-09-031 -00500	$627.00	61197	2 - 58064
		LOT 50-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$738.78	$0.00	$0.00		
SECOND HALF	$738.78	$0.00	$0.00		
TOTAL	$1,477.56	$0.00	$0.00		

Total Unpaid tax **$1,477.56**

Laszewski Robert & Elzbieta		010-09-032 -00490	$605.00	61213	2 - 58080
		LOT 49-50 & 51			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,187.47	$0.00	$0.00		
SECOND HALF	$1,187.47	$0.00	$0.00		
TOTAL	$2,374.94	$0.00	$0.00		

Total Unpaid tax **$2,374.94**

Baker Earl & Jean M		010-09-032 -02560	$576.00	61226	2 - 58093
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,123.31	$0.00	$0.00		
SECOND HALF	$1,123.30	$0.00	$0.00		
TOTAL	$2,246.61	$0.00	$0.00		

Total Unpaid tax **$2,246.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MILLER JEFFREY & DANA L		010-09-037 -00110	$557.00	61294	2 - 58159
		LOT 11,12,33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,064.13	$0.00	$0.00		
SECOND HALF	$1,064.12	$0.00	$0.00		
TOTAL	$2,128.25	$0.00	$0.00	Total Unpaid tax	**$2,128.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-041 -00010	$547.00	61353	2 - 58218
		LOT 1-2,576			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,139.09	$1,139.09	$0.00	STEVEN & PATRICE GROSSKOPF	02/06/2023
SECOND HALF	$1,139.09	$0.00	$0.00		
TOTAL	$2,278.18	$1,139.09	$0.00	Total Unpaid tax	**$1,139.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Monteiro Jose & Maria		010-09-041 -05110	$587.00	61366	2 - 58231
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.78	$1,148.78	$0.00	JOSE MONTEIRO	02/10/2023
SECOND HALF	$1,148.77	$0.00	$0.00		
TOTAL	$2,297.55	$1,148.78	$0.00	Total Unpaid tax	**$1,148.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
LUCKY TIGER USACHN LLC		010-09-043 -06190	$590.00	61430	2 - 58293
		LOT 619-620			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,247.93	$0.00	$0.00		
SECOND HALF	$1,247.93	$0.00	$0.00		
TOTAL	$2,495.86	$0.00	$0.00	Total Unpaid tax	**$2,495.86**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-043 -06530	$673.00	61446	2 - 58309
		LOT 653-655			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,465.59	$1,465.59	$0.00	STEVEN & PATRICE GROSSKOPF	02/06/2023
SECOND HALF	$1,465.58	$0.00	$0.00		
TOTAL	$2,931.17	$1,465.59	$0.00	Total Unpaid tax	**$1,465.58**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Grosskopf Steven & Patrice		010-09-043 -07560	$22.00	61449	2 - 58312
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$53.21	$53.21	$0.00	STEVEN & PATRICE GROSSKOPF	02/06/2023
SECOND HALF	$53.21	$0.00	$0.00		
TOTAL	$106.42	$53.21	$0.00		

Total Unpaid tax **$53.21**

Healy Jeffrey & Lijuan		010-09-105 -00520	$559.00	61738	2 - 58593
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,906.18	$1,906.18	$76.25	JEFFREY HEALY	04/12/2023
SECOND HALF	$1,906.17	$0.00	$0.00		
TOTAL	$3,812.35	$1,906.18	$76.25		

Total Unpaid tax **$1,906.17**

VALENTINE BETTY M		010-09-107 -00350	$597.00	61758	2 - 58611
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,131.66	$0.00	$0.00		
SECOND HALF	$2,131.66	$0.00	$0.00		
TOTAL	$4,263.32	$0.00	$0.00		

Total Unpaid tax **$4,263.32**

BERRY PAOLA		010-09-161 -00160	$545.00	61889	2 - 58736
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,114.92	$1,114.92	$0.00	Paola Berry	02/09/2023
SECOND HALF	$1,114.91	$0.00	$0.00		
TOTAL	$2,229.83	$1,114.92	$0.00		

Total Unpaid tax **$1,114.91**

Dafonte Jack & Maria T		010-09-162 -00220	$562.00	61905	2 - 58751
		LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,148.78	$1,148.78	$0.00	JACK DA FONTE	02/10/2023
SECOND HALF	$1,148.77	$0.00	$0.00		
TOTAL	$2,297.55	$1,148.78	$0.00		

Total Unpaid tax **$1,148.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Limbach Whj		010-09-162 -00360	$541.00	61910	2 - 58756
		LOT 36-37			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,039.10	$0.00	$0.00			
SECOND HALF	$1,039.10	$0.00	$0.00			
TOTAL	$2,078.20	$0.00	$0.00		Total Unpaid tax	**$2,078.20**

700 WILLIS AVENUE REALTY LLC		010-09-180 -01500	$6,675.00	62063	2 - 58907
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,414.73	$4,414.73	$132.44	METROPOLITAN ABSTRACT CORP	03/10/2023	
SECOND HALF	$4,414.72	$0.00	$0.00			
TOTAL	$8,829.45	$4,414.73	$132.44		Total Unpaid tax	**$4,414.72**

700 WILLIS AVENUE REALSTY LLC		010-09-180 -01510	$5,973.00	62064	2 - 58908
		LOT 151-160			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,582.32	$3,582.32	$107.47	METROPOLITAN ABSTRACT CORP	03/10/2023	
SECOND HALF	$3,582.31	$0.00	$0.00			
TOTAL	$7,164.63	$3,582.32	$107.47		Total Unpaid tax	**$3,582.31**

678 WILLIS AVE LLC		010-09-183 -00580	$489.00	62161	2 - 59004
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,018.73	$1,018.73	$0.00	678 WILLIS AVE LLC	01/19/2023	
SECOND HALF	$1,018.73	$0.00	$0.00			
TOTAL	$2,037.46	$1,018.73	$0.00		Total Unpaid tax	**$1,018.73**

RICCOBONI MAUREEN		010-09-183 -00870	$495.00	62177	2 - 59020
		LOT 87-88			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,021.12	$1,021.12	$0.00	Maureen Riccoboni	02/01/2023	
SECOND HALF	$1,021.12	$0.00	$0.00			
TOTAL	$2,042.24	$1,021.12	$0.00		Total Unpaid tax	**$1,021.12**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Caemmerer Joan & Kathleen		010-09-186 -00450	$612.00	62234	2 - 59077
		LOT 45-46			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,167.00	$1,167.00	$23.34	JOAN L CAEMMERER TR UWO	02/24/2023
SECOND HALF	$1,166.99	$0.00	$0.00		
TOTAL	$2,333.99	$1,167.00	$23.34		

Total Unpaid tax **$1,166.99**

Mangoianu Gigi & Cara		010-09-189 -00050	$569.00	62287	2 - 59130
		LOT 5-6			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,169.39	$0.00	$0.00		
SECOND HALF	$1,169.38	$0.00	$0.00		
TOTAL	$2,338.77	$0.00	$0.00		

Total Unpaid tax **$2,338.77**

Gormley Dorothy Life Estate		010-09-192 -00560	$537.00	62389	2 - 59232
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$605.19	$605.19	$0.00	JAMES& DOROTHY GORMLEY	02/10/2023
SECOND HALF	$605.19	$0.00	$0.00		
TOTAL	$1,210.38	$605.19	$0.00		

Total Unpaid tax **$605.19**

Tretter Glen & Susan		010-09-199 -00190	$565.00	62537	2 - 59375
		LOT 19-20			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,150.25	$0.00	$0.00		
SECOND HALF	$1,150.24	$0.00	$0.00		
TOTAL	$2,300.49	$0.00	$0.00		

Total Unpaid tax **$2,300.49**

Guelbart Daniel & Christine		010-09-201 -02050	$477.00	62590	2 - 59426
		LOT 205-206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$889.59	$0.00	$0.00		
SECOND HALF	$889.59	$0.00	$0.00		
TOTAL	$1,779.18	$0.00	$0.00		

Total Unpaid tax **$1,779.18**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
2 HILLSIDE AVENUE UNIT G LLC		010-09-201 -03320	$3,040.00	62609	2 - 59444
		LOT 332			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,971.21	$0.00	$0.00		
SECOND HALF	$1,971.21	$0.00	$0.00		
TOTAL	$3,942.42	$0.00	$0.00	Total Unpaid tax	**$3,942.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Aleaga Geoge & Toti		010-09-202 -00560- -	$617.00	62643	2 - 59478
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,248.29	$1,248.29	$0.00	TOTI & GEORGE CONFERTI ALEAGA	01/30/2023
SECOND HALF	$1,248.29	$0.00	$0.00		
TOTAL	$2,496.58	$1,248.29	$0.00	Total Unpaid tax	**$1,248.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MACHADO JOAO P		010-09-207 -00060	$611.00	62721	2 - 59551
		LOT 6-7			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,233.42	$1,233.42	$61.67	JOAO P MACHADO	05/02/2023
SECOND HALF	$1,233.42	$0.00	$0.00		
TOTAL	$2,466.84	$1,233.42	$61.67	Total Unpaid tax	**$1,233.42**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ALVES CARLOS		010-09-207 -00100	$18.00	62723	2 - 59553
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$43.54	$43.54	$0.00	FLAGSTAR BANK 001-30994	01/31/2023
SECOND HALF	$43.53	$0.00	$0.00		
TOTAL	$87.07	$43.54	$0.00	Total Unpaid tax	**$43.53**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
150 HILL LLC		010-09-209 -01500	$3,668.00	62792	2 - 59620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,082.75	$0.00	$0.00		
SECOND HALF	$2,082.74	$0.00	$0.00		
TOTAL	$4,165.49	$0.00	$0.00	Total Unpaid tax	**$4,165.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Assuncao Maria Life Estate		010-09-210 -00090	$617.00	62803	2 - 59631
		LOT 9,10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$977.70	$0.00	$0.00			
SECOND HALF	$977.69	$0.00	$0.00			
TOTAL	$1,955.39	$0.00	$0.00		Total Unpaid tax	**$1,955.39**

Miller Steven & Barbara		010-09-211 -03770	$707.00	62871	2 - 59699
		LOT 377-380			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,347.09	$1,347.09	$53.88	STEVEN F & BARBARA A MILLER	04/28/2023	
SECOND HALF	$1,347.08	$0.00	$0.00			
TOTAL	$2,694.17	$1,347.09	$53.88		Total Unpaid tax	**$1,347.08**

Braun Evelyn L		010-09-220 -01220	$532.00	62906	2 - 59733
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$984.32	$0.00	$0.00			
SECOND HALF	$984.31	$0.00	$0.00			
TOTAL	$1,968.63	$0.00	$0.00		Total Unpaid tax	**$1,968.63**

Kinkela Marie		010-09-245 -00570	$623.00	63039	2 - 59865
		LOT 57-59			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,102.83	$0.00	$0.00			
SECOND HALF	$1,102.83	$0.00	$0.00			
TOTAL	$2,205.66	$0.00	$0.00		Total Unpaid tax	**$2,205.66**

Gallo Lg		010-09-245 -01140	$579.00	63048	2 - 59874
		LOT 114,592,593			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,201.98	$0.00	$0.00			
SECOND HALF	$1,201.98	$0.00	$0.00			
TOTAL	$2,403.96	$0.00	$0.00		Total Unpaid tax	**$2,403.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Kinkela Marie		010-09-245 -01250	$652.00	63051	2 - 59877
		LOT 125,601			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,122.17	$0.00	$0.00			
SECOND HALF	$1,122.16	$0.00	$0.00			
TOTAL	$2,244.33	$0.00	$0.00		Total Unpaid tax	**$2,244.33**

Kinkela Marie		010-09-245 -01260	$561.00	63052	2 - 59878
		LOT 126-129			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$960.87	$0.00	$0.00			
SECOND HALF	$960.86	$0.00	$0.00			
TOTAL	$1,921.73	$0.00	$0.00		Total Unpaid tax	**$1,921.73**

		010-09-245 -05140	$734.00	63060	2 - 59886
		LOT 514-516			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,446.25	$0.00	$0.00			
SECOND HALF	$1,446.24	$0.00	$0.00			
TOTAL	$2,892.49	$0.00	$0.00		Total Unpaid tax	**$2,892.49**

Coelho E Mendes & Julio		010-09-264 -00100	$594.00	63177	2 - 60003
		LOT 10-11			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,247.93	$1,247.93	$0.00	Elsa Coelho	02/09/2023	
SECOND HALF	$1,247.93	$0.00	$0.00			
TOTAL	$2,495.86	$1,247.93	$0.00		Total Unpaid tax	**$1,247.93**

COELHO JULIO F & ELSA M		010-09-264 -00120	$513.00	63178	2 - 60004
		LOT 12-13			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,068.96	$1,068.96	$0.00	Elsa Coelho	02/09/2023	
SECOND HALF	$1,068.96	$0.00	$0.00			
TOTAL	$2,137.92	$1,068.96	$0.00		Total Unpaid tax	**$1,068.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Thomas Mathew		010-09-264 -00340	$504.00	63186	2 - 60012
		LOT 34-35			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$972.23	$0.00	$0.00			
SECOND HALF	$972.22	$0.00	$0.00			
TOTAL	$1,944.45	$0.00	$0.00		Total Unpaid tax	**$1,944.45**

K & L JERICHO TURNPIKE LLC	010-09-267 -00010	$5,967.00	63270	2 - 60095	
	LOT 1-4				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,437.96	$3,437.96	$0.00	K & L JERICHO TURNPIKE	02/07/2023	
SECOND HALF	$3,437.96	$0.00	$0.00	K & L JERICHO TURNPIKE	07/17/2023	
TOTAL	$6,875.92	$3,437.96	$0.00		Total Unpaid tax	**$3,437.96**

MORAN PATRICIA & DOWLING EILEEN &	010-09-268 -00700	$573.00	63309	2 - 60134	
	LOT 70-71				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,199.57	$0.00	$0.00			
SECOND HALF	$1,199.56	$0.00	$0.00			
TOTAL	$2,399.13	$0.00	$0.00		Total Unpaid tax	**$2,399.13**

PANIC6 LLC	010-09-269 -00010	$6,718.00	63331	2 - 60155	
	LOT 1-4				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$4,099.33	$0.00	$0.00			
SECOND HALF	$4,099.33	$0.00	$0.00			
TOTAL	$8,198.66	$0.00	$0.00		Total Unpaid tax	**$8,198.66**

ASCENSIO LUIS J	010-09-271 -00260	$572.00	63388	2 - 60211	
	LOT 26,127				

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,189.89	$1,189.89	$47.60	LUIS J ASCENCIO	04/08/2023	
SECOND HALF	$1,189.89	$0.00	$0.00			
TOTAL	$2,379.78	$1,189.89	$47.60		Total Unpaid tax	**$1,189.89**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
295 HILLSIDE AVENUE CORP		010-09-273 -00060 LOT 6-7,108-110	$5,965.00	63418	2 - 60240

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,574.75	$0.00	$0.00		
SECOND HALF	$3,574.74	$0.00	$0.00		
TOTAL	$7,149.49	$0.00	$0.00	Total Unpaid tax	**$7,149.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
COZY LLC		010-09-274 -07010 LOT	$1,547.00	63460	2 - 60282

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$983.19	$983.19	$0.00	COZY LLC	02/10/2023
SECOND HALF	$983.19	$0.00	$0.00		
TOTAL	$1,966.38	$983.19	$0.00	Total Unpaid tax	**$983.19**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Quaranto Gary		010-09-274 -11020 LOT 1102-1104	$625.00	63500	2 - 60322

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,286.63	$0.00	$0.00		
SECOND HALF	$1,286.62	$0.00	$0.00		
TOTAL	$2,573.25	$0.00	$0.00	Total Unpaid tax	**$2,573.25**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forte David & Maria		010-09-274 -11150 LOT 1115-1117	$1,016.00	63506	2 - 60328

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,864.65	$1,864.65	$0.00	Maria A Forte	02/09/2023
SECOND HALF	$1,864.64	$0.00	$0.00		
TOTAL	$3,729.29	$1,864.65	$0.00	Total Unpaid tax	**$1,864.64**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Bauer Marie P Le		010-09-274 -13110 LOT	$581.00	63534	2 - 60356

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,107.67	$1,107.67	$0.00	Maria A Forte	02/09/2023
SECOND HALF	$1,107.66	$0.00	$0.00		
TOTAL	$2,215.33	$1,107.67	$0.00	Total Unpaid tax	**$1,107.66**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
POLITIS CGA		010-09-277 -00080 LOT	$645.00	63621	2 - 60442

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,332.58	$0.00	$0.00			
SECOND HALF	$1,332.58	$0.00	$0.00			
TOTAL	$2,665.16	$0.00	$0.00		Total Unpaid tax	**$2,665.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CLARKE JENNA L		010-09-277 -00230 LOT	$651.00	63636	2 - 60457

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,361.60	$1,361.60	$27.23	JENNA CLARKE	02/24/2023	
SECOND HALF	$1,361.59	$0.00	$0.00			
TOTAL	$2,723.19	$1,361.60	$27.23		Total Unpaid tax	**$1,361.59**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Driscoll Paul		010-09-291 -00210 LOT	$619.00	63849	2 - 60664

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$736.06	$0.00	$0.00			
SECOND HALF	$736.05	$0.00	$0.00			
TOTAL	$1,472.11	$0.00	$0.00		Total Unpaid tax	**$1,472.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
284 JERICHO LLC		010-09-296 -03020 LOT	$1,479.00	63971	2 - 60786

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$928.16	$928.16	$18.56	LEON CAI	02/28/2023	
SECOND HALF	$928.16	$0.00	$0.00			
TOTAL	$1,856.32	$928.16	$18.56		Total Unpaid tax	**$928.16**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Milazzo Jr Dominick		010-09-298 -00170 LOT 17-18	$563.00	64005	2 - 60820

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,122.17	$0.00	$0.00			
SECOND HALF	$1,122.16	$0.00	$0.00			
TOTAL	$2,244.33	$0.00	$0.00		Total Unpaid tax	**$2,244.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENCIVENGA LYNN M (TRUST)		010-09-299 -00640- -	$581.00	64034	2 - 60849
		LOT 64-65			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,105.25	$1,105.25	$33.16	ANTHONY BENCIVENGA	03/22/2023
SECOND HALF	$1,105.24	$0.00	$0.00		
TOTAL	$2,210.49	$1,105.25	$33.16		

Total Unpaid tax **$1,105.24**

Rojano Mabel C & Turizo Juan		010-09-303 -01560	$509.00	64104	2 - 60918
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,044.79	$1,044.79	$0.00	DANIEL INFRAIM	01/25/2023
SECOND HALF	$1,044.79	$0.00	$0.00		
TOTAL	$2,089.58	$1,044.79	$0.00		

Total Unpaid tax **$1,044.79**

Reiser R E		010-09-307 -00420	$514.00	64124	2 - 60938
		LOT 42-43			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,095.57	$0.00	$0.00		
SECOND HALF	$1,095.56	$0.00	$0.00		
TOTAL	$2,191.13	$0.00	$0.00		

Total Unpaid tax **$2,191.13**

LEE STEVE & LEE TOBIN & KIM CECILIA		010-09-311 -13180	$507.00	64199	2 - 61010
		LOT 1318-1319			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,071.39	$1,071.39	$0.00	Steven Lee	02/07/2023
SECOND HALF	$1,071.38	$0.00	$0.00		
TOTAL	$2,142.77	$1,071.39	$0.00		

Total Unpaid tax **$1,071.38**

SILVEIRA TRUST		010-09-312 -11790	$557.00	64218	2 - 61029
		LOT 1179-1180			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,013.34	$1,013.34	$20.27	SILVERIA FAMILY IRREVOCABLE TRUST	02/28/2023
SECOND HALF	$1,013.33	$0.00	$0.00		
TOTAL	$2,026.67	$1,013.34	$20.27		

Total Unpaid tax **$1,013.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
385 WILLIS LLC		010-09-317 -01420	$620.00	64445	2 - 61255
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,226.78	$1,226.78	$0.00	MASPETH FEDERAL SAVINGS & LOAN ASSN 001-08001	01/31/2023
SECOND HALF	$1,226.77	$0.00	$0.00		
TOTAL	$2,453.55	$1,226.78	$0.00		

Total Unpaid tax **$1,226.77**

Brown Faye		010-09-319 -01040	$623.00	64490	2 - 61300
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,182.64	$0.00	$0.00		
SECOND HALF	$1,182.63	$0.00	$0.00		
TOTAL	$2,365.27	$0.00	$0.00		

Total Unpaid tax **$2,365.27**

152 Jericho Tpke Realty Corp		010-09-322 -00160	$3,464.00	64570	2 - 61378
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,042.76	$0.00	$0.00		
SECOND HALF	$2,042.75	$0.00	$0.00		
TOTAL	$4,085.51	$0.00	$0.00		

Total Unpaid tax **$4,085.51**

176 JERICHOTPK LLC		010-09-322 -01290	$3,669.00	64594	2 - 61400
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,020.35	$0.00	$0.00		
SECOND HALF	$2,020.35	$0.00	$0.00		
TOTAL	$4,040.70	$0.00	$0.00		

Total Unpaid tax **$4,040.70**

170 JERICHO LLC		010-09-322 -02080	$4,146.00	64598	2 - 61402
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,512.44	$0.00	$0.00		
SECOND HALF	$2,512.43	$0.00	$0.00		
TOTAL	$5,024.87	$0.00	$0.00		

Total Unpaid tax **$5,024.87**

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	2 - 61408
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,339.83	$0.00	$0.00		
SECOND HALF	$1,339.83	$0.00	$0.00		
TOTAL	$2,679.66	$0.00	$0.00	Total Unpaid tax	**$2,679.66**

Adam Realty Avenue		010-09-324 -10010	$7,095.00	64676	2 - 61475
		LOT 1001-1002			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,200.60	$4,200.60	$0.00	ADAM REALTY, LLC	02/07/2023
SECOND HALF	$4,200.60	$0.00	$0.00		
TOTAL	$8,401.20	$4,200.60	$0.00	Total Unpaid tax	**$4,200.60**

Leitao Manuel & Ana		010-09-325 -02000	$590.00	64677	2 - 61476
		LOT 200-202,876			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,214.81	$0.00	$0.00		
SECOND HALF	$1,214.81	$0.00	$0.00		
TOTAL	$2,429.62	$0.00	$0.00	Total Unpaid tax	**$2,429.62**

Anjo Maria		010-09-326 -08680	$458.00	64729	2 - 61528
		LOT 868-869,1057			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$697.60	$697.60	$0.00	ANTONIO M LIMA	01/23/2023
SECOND HALF	$697.60	$0.00	$0.00		
TOTAL	$1,395.20	$697.60	$0.00	Total Unpaid tax	**$697.60**

Canzoneri Tr John		010-09-327 -07970	$753.00	64755	2 - 61553
		LOT 797-799			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,446.78	$1,446.78	$0.00	ROSE CONSTANTINO	02/02/2023
SECOND HALF	$1,446.77	$0.00	$0.00		
TOTAL	$2,893.55	$1,446.78	$0.00	Total Unpaid tax	**$1,446.77**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MCS BUISNESS PROPERTIES LLC		010-09-329 -07600	$2,061.00	64823	2 - 61620
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.26	$1,252.26	$0.00	MCS BUSINESS PROPERTIES LLC	02/01/2023
SECOND HALF	$1,252.26	$0.00	$0.00		
TOTAL	$2,504.52	$1,252.26	$0.00	Total Unpaid tax	**$1,252.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEREIRA PAULO		010-09-329 -07660	$1.00	73276	2 - 68956
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2.43	$0.00	$0.00		
SECOND HALF	$2.42	$0.00	$0.00		
TOTAL	$4.85	$0.00	$0.00	Total Unpaid tax	**$4.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Jenks Edward		010-09-331 -07010	$2,429.00	64864	2 - 61659
		LOT 701-702			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,490.07	$0.00	$0.00		
SECOND HALF	$1,490.07	$0.00	$0.00		
TOTAL	$2,980.14	$0.00	$0.00	Total Unpaid tax	**$2,980.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ATHAN ANNA		010-09-333 -00310	$527.00	64918	2 - 61710
		LOT 31-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,112.50	$1,112.50	$22.25	JOSEPH ATHAN	02/28/2023
SECOND HALF	$1,112.50	$0.00	$0.00		
TOTAL	$2,225.00	$1,112.50	$22.25	Total Unpaid tax	**$1,112.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Sassano Donato		010-09-335 -03070	$555.00	64928	2 - 61719
		LOT 307-308			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$843.91	$843.91	$33.76	DONATO C SASSANO	04/03/2023
SECOND HALF	$843.91	$0.00	$0.00		
TOTAL	$1,687.82	$843.91	$33.76	Total Unpaid tax	**$843.91**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Barbella Saverio		010-09-337 -05870	$711.00	65033	2 - 61824
		LOT 587-589,731-732			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,489.83	$1,489.83	$89.39	CENLAR/CENTRAL LOAN ADMIN 001-15114	06/27/2023
SECOND HALF	$1,489.82	$0.00	$0.00		
TOTAL	$2,979.65	$1,489.83	$89.39	Total Unpaid tax	**$1,489.82**

HERREROS FRANCISCO &		010-09-337 -05910	$730.00	65034	2 - 61825
		LOT 591-592,733			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,463.52	$0.00	$0.00		
SECOND HALF	$1,463.51	$0.00	$0.00		
TOTAL	$2,927.03	$0.00	$0.00	Total Unpaid tax	**$2,927.03**

Pinheiro S Miranda & Jose		010-09-338 -07150- -	$650.00	72220	2 - 68131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.77	$0.00	$0.00		
SECOND HALF	$1,252.76	$0.00	$0.00		
TOTAL	$2,505.53	$0.00	$0.00	Total Unpaid tax	**$2,505.53**

RODRIGUEZ BENITO & LIDIA		010-09-339 -00880	$679.00	65096	2 - 61884
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$919.02	$919.02	$27.57	ARLE MARTINEZ	03/06/2023
SECOND HALF	$919.01	$0.00	$0.00		
TOTAL	$1,838.03	$919.02	$27.57	Total Unpaid tax	**$919.01**

GROSS MICHAEL & STEPHANIE		010-09-340 -00740	$590.00	65121	2 - 61909
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,194.73	$0.00	$0.00		
SECOND HALF	$1,194.72	$0.00	$0.00		
TOTAL	$2,389.45	$0.00	$0.00	Total Unpaid tax	**$2,389.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Lamarr Charlotte	LOT	010-09-384 -00070	$629.00	65177	2 - 61958

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,322.91	$0.00	$0.00			
SECOND HALF	$1,322.90	$0.00	$0.00			
TOTAL	$2,645.81	$0.00	$0.00		Total Unpaid tax	**$2,645.81**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
ACQUA CAPITAL LLC	LOT	010-09-391 -02010	$527.00	65286	2 - 62063

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,083.48	$0.00	$0.00			
SECOND HALF	$1,083.48	$0.00	$0.00			
TOTAL	$2,166.96	$0.00	$0.00		Total Unpaid tax	**$2,166.96**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MACRI SALVATORE	LOT	010-09-398 -03020	$600.00	65434	2 - 62209

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,310.81	$0.00	$0.00			
SECOND HALF	$1,310.80	$0.00	$0.00			
TOTAL	$2,621.61	$0.00	$0.00		Total Unpaid tax	**$2,621.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Siegel Harvey & Irlene	LOT	010-09-399 -04540	$3,868.00	65456	2 - 62231

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,223.91	$0.00	$0.00			
SECOND HALF	$2,223.91	$0.00	$0.00			
TOTAL	$4,447.82	$0.00	$0.00		Total Unpaid tax	**$4,447.82**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PEKICH PETER	LOT	010-09-400 -01890	$4,164.00	65466	2 - 62241

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,435.36	$0.00	$0.00			
SECOND HALF	$2,435.35	$0.00	$0.00			
TOTAL	$4,870.71	$0.00	$0.00		Total Unpaid tax	**$4,870.71**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TURON KASIMIR & ELIZABETH LIFE ESTATES		010-09-401 -04520	$720.00	65495	2 - 62270
		LOT 452-453			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,310.37	$1,310.37	$0.00	KASIMIR TURON	02/10/2023
SECOND HALF	$1,310.37	$0.00	$0.00		
TOTAL	$2,620.74	$1,310.37	$0.00	Total Unpaid tax	**$1,310.37**

Barilla Vincenzo		010-09-401 -04990	$560.00	65502	2 - 62277
		LOT 499-500			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,172.96	$0.00	$0.00		
SECOND HALF	$1,172.96	$0.00	$0.00		
TOTAL	$2,345.92	$0.00	$0.00	Total Unpaid tax	**$2,345.92**

Costa Daniel & Marlene		010-09-401 -05090	$664.00	65505	2 - 62280
		LOT 509-510			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,424.48	$0.00	$0.00		
SECOND HALF	$1,424.48	$0.00	$0.00		
TOTAL	$2,848.96	$0.00	$0.00	Total Unpaid tax	**$2,848.96**

CAIAZZO JOSEPH		010-09-401 -0515U-CA0115-00508	$1,481.00	65550	2 - 62325
		LOT 515 CA 115 UNIT 508			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$496.80	$496.80	$9.94	JOSEPH CAIAZZO	02/28/2023
SECOND HALF	$496.80	$0.00	$0.00		
TOTAL	$993.60	$496.80	$9.94	Total Unpaid tax	**$496.80**

PASQUALE INVESTORS LLC		010-09-405 -01580	$6,592.00	73236	2 - 68944
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,342.43	$0.00	$0.00		
SECOND HALF	$4,342.42	$0.00	$0.00		
TOTAL	$8,684.85	$0.00	$0.00	Total Unpaid tax	**$8,684.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Ray John		010-09-408 -03710	$404.00	65702	2 - 62465
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$593.50	$593.50	$0.00	JOHN E RAY	02/08/2023
SECOND HALF	$593.49	$0.00	$0.00		
TOTAL	$1,186.99	$593.50	$0.00		

Total Unpaid tax **$593.49**

Czubakowski Theodore & Helena		010-09-409 -03790	$577.00	65716	2 - 62479
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,110.08	$1,110.08	$55.50	THEODORE CZUBAKOWSKI	05/10/2023
SECOND HALF	$1,110.07	$0.00	$0.00		
TOTAL	$2,220.15	$1,110.08	$55.50		

Total Unpaid tax **$1,110.07**

MOLUNKOSKI VIRGINIA TRUST		010-09-410 -04210	$507.00	65742	2 - 62505
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,052.04	$0.00	$0.00		
SECOND HALF	$1,052.03	$0.00	$0.00		
TOTAL	$2,104.07	$0.00	$0.00		

Total Unpaid tax **$2,104.07**

SRI SAI REALTY LLC		010-09-410 -05620	$16,803.00	65754	2 - 62516
		LOT 562-566			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$8,893.65	$0.00	$0.00		
SECOND HALF	$8,893.64	$0.00	$0.00		
TOTAL	$17,787.29	$0.00	$0.00		

Total Unpaid tax **$17,787.29**

Kearns Elna		010-09-410 -05940	$601.00	65760	2 - 62522
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,255.19	$1,255.19	$0.00	ELNA KEARNS	01/24/2023
SECOND HALF	$1,255.18	$0.00	$0.00		
TOTAL	$2,510.37	$1,255.19	$0.00		

Total Unpaid tax **$1,255.18**

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	2 - 62555
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,784.50	$2,784.50	$55.69	ACRIS ABSTRACT SERVICES INC	02/16/2023
SECOND HALF	$2,784.50	$0.00	$0.00		
TOTAL	$5,569.00	$2,784.50	$55.69	Total Unpaid tax	**$2,784.50**

MINEOLA RENTALS LLC		010-09-414 -00020	$8,904.00	65818	2 - 62579
		LOT 2,314,316			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,128.30	$0.00	$0.00		
SECOND HALF	$5,128.29	$0.00	$0.00		
TOTAL	$10,256.59	$0.00	$0.00	Total Unpaid tax	**$10,256.59**

AVM REAL ESTATE HOLDINGS LLC		010-09-414 -00030	$3,875.00	65819	2 - 62580
		LOT 3,315			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,241.69	$2,241.69	$67.25	AVM REAL ESTATE HOLDINGS LLC	03/22/2023
SECOND HALF	$2,241.69	$0.00	$0.00		
TOTAL	$4,483.38	$2,241.69	$67.25	Total Unpaid tax	**$2,241.69**

JNC MINEOLA CORP		010-09-420 -01190	$5,162.00	65925	2 - 62658
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,043.39	$0.00	$0.00		
SECOND HALF	$3,043.38	$0.00	$0.00		
TOTAL	$6,086.77	$0.00	$0.00	Total Unpaid tax	**$6,086.77**

MALHOTRA REALTY GROUP LLC		010-09-422 -00030	$4,522.00	65947	2 - 62679
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,449.21	$2,449.21	$73.48	MALHOTRA REALTY GROUP	03/02/2023
SECOND HALF	$2,449.20	$0.00	$0.00		
TOTAL	$4,898.41	$2,449.21	$73.48	Total Unpaid tax	**$2,449.20**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NYS DEPT OF TRANSPORTATION		010-09-423 -03190	$53.00	77745	2 - 71021
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$31.62	$0.00	$0.00			
SECOND HALF	$31.61	$0.00	$0.00			
TOTAL	$63.23	$0.00	$0.00		Total Unpaid tax	**$63.23**

SLM ASSET HOLDINGS LLC	010-09-435 -0114U-CA0128-00206	$6,308.00	76686	2 - 70257
	LOT 114A & B CA 128 UNIT 206			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$3,644.15	$3,644.15	$72.88	SLM ASSET HOLDINGS LLC	02/28/2023	
SECOND HALF	$3,644.14	$0.00	$0.00			
TOTAL	$7,288.29	$3,644.15	$72.88		Total Unpaid tax	**$3,644.14**

MOXADO INC	010-09-435 -0114U-CA0128-00207	$3,374.00	76687	2 - 70258
	LOT 114A & B CA 128 UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,949.22	$0.00	$0.00			
SECOND HALF	$1,949.21	$0.00	$0.00			
TOTAL	$3,898.43	$0.00	$0.00		Total Unpaid tax	**$3,898.43**

Alam Khondaker & Khondaker Shiblee	010-09-439 -0049A	$184.00	66137	2 - 62830
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$428.08	$428.08	$0.00	SPECIALIZED LOAN SERVICING 001-11146	01/31/2023	
SECOND HALF	$428.07	$0.00	$0.00			
TOTAL	$856.15	$428.08	$0.00		Total Unpaid tax	**$428.07**

ROMANO TERRENCE	010-09-441 -00440	$598.00	66162	2 - 62855
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,065.88	$1,065.88	$0.00	AnnaMaria Serrano	01/17/2023	
SECOND HALF	$1,065.87	$0.00	$0.00			
TOTAL	$2,131.75	$1,065.88	$0.00		Total Unpaid tax	**$1,065.87**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hollwedel Marie J		010-09-447 -00020	$545.00	66231	2 - 62923
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,102.83	$0.00	$0.00			
SECOND HALF	$1,102.83	$0.00	$0.00			
TOTAL	$2,205.66	$0.00	$0.00		Total Unpaid tax	**$2,205.66**

AD REAL ESTATE HOLDINGS LLC		010-09-450 -02300	$2,348.00	66267	2 - 62956
		LOT 230-231			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,546.73	$1,546.73	$0.00	Ari Druz	02/10/2023	
SECOND HALF	$1,546.72	$0.00	$0.00			
TOTAL	$3,093.45	$1,546.73	$0.00		Total Unpaid tax	**$1,546.72**

COTTAGE PLACE LLC		010-09-452 -06190	$1,470.00	66325	2 - 63006
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$968.35	$0.00	$0.00			
SECOND HALF	$968.35	$0.00	$0.00			
TOTAL	$1,936.70	$0.00	$0.00		Total Unpaid tax	**$1,936.70**

Oconnor Declan		010-09-454 -02940	$544.00	66355	2 - 63034
		LOT 294-295			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,129.43	$0.00	$0.00			
SECOND HALF	$1,129.43	$0.00	$0.00			
TOTAL	$2,258.86	$0.00	$0.00		Total Unpaid tax	**$2,258.86**

GEOFFRION RONALD M LIFE ESTATE		010-09-457 -04860	$359.00	66396	2 - 63072
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$558.64	$558.64	$16.76	RONALD M & ANN GEOFFRION	03/29/2023	
SECOND HALF	$558.63	$0.00	$0.00			
TOTAL	$1,117.27	$558.64	$16.76		Total Unpaid tax	**$558.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GREGORIUS LAURA	LOT	010-09-458 -03480	$470.00	66430	2 - 63104

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$967.39	$0.00	$0.00			
SECOND HALF	$967.39	$0.00	$0.00			
TOTAL	$1,934.78	$0.00	$0.00		Total Unpaid tax	**$1,934.78**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Puri Yogita	LOT	010-09-459 -05990	$884.00	72468	2 - 68355

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,690.51	$1,690.51	$50.72	YOGITA PURI	03/05/2023	
SECOND HALF	$1,690.50	$0.00	$0.00			
TOTAL	$3,381.01	$1,690.51	$50.72		Total Unpaid tax	**$1,690.50**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
204 Willis Avenue Llc	LOT	010-09-460 -01830	$3,558.00	66454	2 - 63123

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,188.99	$2,188.99	$0.00	LANDS END ABSTRACT SERVICES LTD	02/10/2023	
SECOND HALF	$2,188.99	$0.00	$0.00			
TOTAL	$4,377.98	$2,188.99	$0.00		Total Unpaid tax	**$2,188.99**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
205 ELM REALTY LLC	LOT	010-09-462 -06010	$2,926.00	66495	2 - 63160

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,774.64	$1,774.64	$0.00	205 ELM REALTY LLC	02/10/2023	
SECOND HALF	$1,774.63	$0.00	$0.00			
TOTAL	$3,549.27	$1,774.64	$0.00		Total Unpaid tax	**$1,774.63**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Valente Marcus & Sandra	LOT	010-09-464 -02460	$487.00	66529	2 - 63193

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$991.58	$991.58	$39.66	SANDRA VALENTE	04/14/2023	
SECOND HALF	$991.57	$0.00	$0.00			
TOTAL	$1,983.15	$991.58	$39.66		Total Unpaid tax	**$991.57**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
DAVID ALDAD LLC		010-09-477 -00280	$3,637.00	66555	2 - 63213
		LOT 28-31			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,255.53	$2,255.53	$180.44		
SECOND HALF	$2,255.53	$0.00	$0.00		
TOTAL	$4,511.06	$2,255.53	$180.44	Total Unpaid tax	**$2,255.53**

110 Liberty Mineola Llc		010-09-477 -00360	$6,021.00	66557	2 - 63215
		LOT 36-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,410.95	$0.00	$0.00		
SECOND HALF	$3,410.95	$0.00	$0.00		
TOTAL	$6,821.90	$0.00	$0.00	Total Unpaid tax	**$6,821.90**

Fernandes J M		010-09-477 -01460	$490.00	66567	2 - 63225
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,030.27	$1,030.27	$0.00	Jose Fernandes	01/07/2023
SECOND HALF	$1,030.27	$0.00	$0.00		
TOTAL	$2,060.54	$1,030.27	$0.00	Total Unpaid tax	**$1,030.27**

Goncalves Jose & Maria		010-09-535 -00580	$529.00	66617	2 - 63274
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,076.21	$0.00	$0.00		
SECOND HALF	$1,076.21	$0.00	$0.00		
TOTAL	$2,152.42	$0.00	$0.00	Total Unpaid tax	**$2,152.42**

M K D C HOLDING CORP		010-09-553 -00010	$21.00	66622	2 - 63279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$83.57	$0.00	$0.00		
SECOND HALF	$83.57	$0.00	$0.00		
TOTAL	$167.14	$0.00	$0.00	Total Unpaid tax	**$167.14**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
NAJYB HANANE		010-09-553 -00400	$574.00	66634	2 - 63291
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,822.61	$0.00	$0.00			
SECOND HALF	$1,822.61	$0.00	$0.00			
TOTAL	$3,645.22	$0.00	$0.00		Total Unpaid tax	**$3,645.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
21 FOXCROFT INC		010-09-554 -00740	$558.00	66646	2 - 63303
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,774.10	$0.00	$0.00			
SECOND HALF	$1,774.09	$0.00	$0.00			
TOTAL	$3,548.19	$0.00	$0.00		Total Unpaid tax	**$3,548.19**

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	2 - 63392
		LOT 249-250			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,107.67	$0.00	$0.00			
SECOND HALF	$1,107.66	$0.00	$0.00			
TOTAL	$2,215.33	$0.00	$0.00		Total Unpaid tax	**$2,215.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Forde Hugh J & Maryellen		010-09-659 -0013U-CA0098-00203	$294.00	66826	2 - 63480
		LOT 13 CA 98 UNIT 203			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$917.08	$917.08	$27.51	THOMAS & MARY MCPARTLAND	03/06/2023	
SECOND HALF	$917.07	$0.00	$0.00			
TOTAL	$1,834.15	$917.08	$27.51		Total Unpaid tax	**$917.07**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
HUTTON GARDENS LLC		010-33-150 -02640	$13,510.00	66957	2 - 63584
		LOT 264-271,281-288,296			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$20,851.18	$20,851.18	$0.00	Sanford Hutton	01/23/2023	
SECOND HALF	$20,851.17	$0.00	$0.00			
TOTAL	$41,702.35	$20,851.18	$0.00		Total Unpaid tax	**$20,851.17**

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	$574.00	66990	2 - 63616
		LOT 45-47			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,992.27	$1,992.27	$39.85	IRENE & OLLIE M ROBINSON	02/23/2023
SECOND HALF	$1,992.26	$0.00	$0.00		
TOTAL	$3,984.53	$1,992.27	$39.85	Total Unpaid tax	**$1,992.26**

TOUSSAINT EMANUEL D		010-33-164 -00160	$756.00	67040	2 - 63656
		LOT 16-17,260			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,120.93	$0.00	$0.00		
SECOND HALF	$2,120.93	$0.00	$0.00		
TOTAL	$4,241.86	$0.00	$0.00	Total Unpaid tax	**$4,241.86**

Bates George & Thelma		010-33-164 -00920	$499.00	67045	2 - 63661
		LOT 92,191			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,062.23	$2,062.23	$144.36	CELINK REVERSE MORTGAGE 004-65310	07/31/2023
SECOND HALF	$2,062.23	$0.00	$0.00		
TOTAL	$4,124.46	$2,062.23	$144.36	Total Unpaid tax	**$2,062.23**

Williamson George M		010-33-164 -01500	$505.00	67052	2 - 63668
		LOT 150,151			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,876.26	$1,876.26	$0.00	PMR HOME CARE LLC	01/18/2023
SECOND HALF	$1,876.25	$0.00	$0.00		
TOTAL	$3,752.51	$1,876.26	$0.00	Total Unpaid tax	**$1,876.25**

		010-33-164 -02540	$545.00	67055	2 - 63671
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,092.17	$2,092.17	$146.45	CELINK REVERSE MORTGAGE 004-65310	07/31/2023
SECOND HALF	$2,092.17	$0.00	$0.00		
TOTAL	$4,184.34	$2,092.17	$146.45	Total Unpaid tax	**$2,092.17**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
New Hyde Park Cong Of Jehovahs Witnesses		010-33-173 -00170	$15,378.00	67111	2 - 63722
		LOT 17-24			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$77.50	$0.00	$0.00		
SECOND HALF	$77.50	$0.00	$0.00		
TOTAL	$155.00	$0.00	$0.00		

Total Unpaid tax **$155.00**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
220 MADISON LLC		010-33-173 -01230	$3,071.00	67124	2 - 63734
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,124.84	$0.00	$0.00		
SECOND HALF	$5,124.84	$0.00	$0.00		
TOTAL	$10,249.68	$0.00	$0.00		

Total Unpaid tax **$10,249.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**010**	TAXES	**$25,469,456.42**		
UNPAID TAXES	**$379,109.35**	PAID TAXES	**$25,090,347.07**		

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**011**				
CHENG DONGXIA		011-09-047 -00140	$545.00	67194	2 - 63801
		LOT 14-15			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,158.45	$0.00	$0.00		
SECOND HALF	$1,158.45	$0.00	$0.00		
TOTAL	$2,316.90	$0.00	$0.00		

Total Unpaid tax **$2,316.90**

Wilgosz Robert	011-09-048 -00270	$550.00	67207	2 - 63814
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,068.96	$0.00	$0.00		
SECOND HALF	$1,068.96	$0.00	$0.00		
TOTAL	$2,137.92	$0.00	$0.00		

Total Unpaid tax **$2,137.92**

Rina Robert	011-09-253 -00380	$528.00	67361	2 - 63967
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,059.29	$0.00	$0.00		
SECOND HALF	$1,059.29	$0.00	$0.00		
TOTAL	$2,118.58	$0.00	$0.00		

Total Unpaid tax **$2,118.58**

Taveras Andrew & Helen	011-09-465 -00040	$771.00	67397	2 - 64001
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,828.38	$0.00	$0.00		
SECOND HALF	$2,828.37	$0.00	$0.00		
TOTAL	$5,656.75	$0.00	$0.00		

Total Unpaid tax **$5,656.75**

MILLER DEBRA & LEE SAM	011-09-465 -00070	$718.00	67400	2 - 64004
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,432.84	$0.00	$0.00		
SECOND HALF	$2,432.83	$0.00	$0.00		
TOTAL	$4,865.67	$0.00	$0.00		

Total Unpaid tax **$4,865.67**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Georghiou Chris & Mary		011-09-465 -00100	$520.00	67403	2 - 64007
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,393.92	$1,393.92	$0.00	ROBERT WOODY	02/10/2023
SECOND HALF	$1,393.91	$0.00	$0.00		
TOTAL	$2,787.83	$1,393.92	$0.00		

Total Unpaid tax **$1,393.91**

Sheila Homes Inc		011-09-468 -00650	$18.00	67461	2 - 64061
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.56	$0.00	$0.00		
SECOND HALF	$76.56	$0.00	$0.00		
TOTAL	$153.12	$0.00	$0.00		

Total Unpaid tax **$153.12**

Sheila Homes Inc		011-09-468 -00660	$18.00	67462	2 - 64062
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.56	$0.00	$0.00		
SECOND HALF	$76.56	$0.00	$0.00		
TOTAL	$153.12	$0.00	$0.00		

Total Unpaid tax **$153.12**

Sheila Homes Inc		011-09-468 -00680	$18.00	67464	2 - 64063
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$76.56	$0.00	$0.00		
SECOND HALF	$76.56	$0.00	$0.00		
TOTAL	$153.12	$0.00	$0.00		

Total Unpaid tax **$153.12**

Dobrzeniecki Leo & Barbara		011-09-557 -00060	$590.00	67535	2 - 64130
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,175.38	$1,175.38	$58.77	EDWARD DOBRZENIECKI	05/11/2023
SECOND HALF	$1,175.38	$0.00	$0.00		
TOTAL	$2,350.76	$1,175.38	$58.77		

Total Unpaid tax **$1,175.38**

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	2 - 64131
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,056.88	$0.00	$0.00				
SECOND HALF	$1,056.87	$0.00	$0.00				
TOTAL	$2,113.75	$0.00	$0.00			Total Unpaid tax	**$2,113.75**

Quiroz Ginny		011-09-596 -00190	$530.00	67583	2 - 64175
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,590.70	$1,590.70	$0.00	BANK OF AMERICA 004-73054	02/07/2023		
SECOND HALF	$1,590.69	$0.00	$0.00				
TOTAL	$3,181.39	$1,590.70	$0.00			Total Unpaid tax	**$1,590.69**

Boyle Etal Edward J		011-10- S02-00090	$481.00	67687	2 - 64263
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,794.86	$0.00	$0.00				
SECOND HALF	$1,794.86	$0.00	$0.00				
TOTAL	$3,589.72	$0.00	$0.00			Total Unpaid tax	**$3,589.72**

EAGER DANIEL S & OLGA LIFE ESTATE		011-10- S03-00220	$500.00	67703	2 - 64279
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,505.96	$1,505.96	$60.24	Wendy Eager	04/14/2023		
SECOND HALF	$1,505.95	$0.00	$0.00				
TOTAL	$3,011.91	$1,505.96	$60.24			Total Unpaid tax	**$1,505.95**

Dobrowolski Beatrice A Life Estate		011-10- S03-00290	$458.00	67710	2 - 64286
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID		
FIRST HALF	$1,641.75	$0.00	$0.00				
SECOND HALF	$1,641.74	$0.00	$0.00				
TOTAL	$3,283.49	$0.00	$0.00			Total Unpaid tax	**$3,283.49**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Simeone Jr John & Donna		011-10-001 -00330	$593.00	67760	2 - 64335
		LOT 33-34 & 244			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,657.94	$1,657.94	$0.00	John Simeone Jr.	02/09/2023
SECOND HALF	$1,657.93	$0.00	$0.00		
TOTAL	$3,315.87	$1,657.94	$0.00	Total Unpaid tax	**$1,657.93**

Duarte Marco & Vania		011-10-005 -00010	$503.00	67845	2 - 64418
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,722.55	$1,722.55	$0.00	Marco Duarte	02/04/2023
SECOND HALF	$1,722.55	$0.00	$0.00		
TOTAL	$3,445.10	$1,722.55	$0.00	Total Unpaid tax	**$1,722.55**

PIEPER JANET M LIFE ESTATE		011-10-016 -00650	$464.00	68097	2 - 64660
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,451.52	$1,451.52	$0.00	HENRY E & JANET M PIEPER	02/10/2023
SECOND HALF	$1,451.51	$0.00	$0.00	JANET M PIEPER	08/10/2023
TOTAL	$2,903.03	$1,451.52	$0.00	Total Unpaid tax	**$1,451.51**

TYROL ESTATES INC		011-10-016 -00690	$1.00	68101	2 - 64664
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4.26	$0.00	$0.00		
SECOND HALF	$4.26	$0.00	$0.00		
TOTAL	$8.52	$0.00	$0.00	Total Unpaid tax	**$8.52**

76 North Realty Co Llc		011-10-019 -00280	$3,958.00	68182	2 - 64739
		LOT 28-32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$6,080.57	$6,080.57	$121.61	76 NORTH REALTY CO LLC	02/28/2023
SECOND HALF	$6,080.56	$0.00	$0.00		
TOTAL	$12,161.13	$6,080.57	$121.61	Total Unpaid tax	**$6,080.56**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAYORGA JOHN		011-10-020 -00010	$514.00	68197	2 - 64752
		LOT 1-2			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,115.75	$2,115.75	$0.00	GDNSHIP ACCT FOR JOHN E MAYORGA JR	02/02/2023
SECOND HALF	$2,115.75	$0.00	$0.00		
TOTAL	$4,231.50	$2,115.75	$0.00	Total Unpaid tax	**$2,115.75**

Simoes Joao F & Maria F		011-10-021 -00090	$488.00	68219	2 - 64772
		LOT 9-10			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,639.20	$0.00	$0.00		
SECOND HALF	$1,639.19	$0.00	$0.00		
TOTAL	$3,278.39	$0.00	$0.00	Total Unpaid tax	**$3,278.39**

Hygeia Realty Inc		011-10-030 -00250	$1,150.00	68280	2 - 64831
		LOT 25-26			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,821.48	$1,821.48	$0.00	MCM LEWIS, LLC	01/17/2023
SECOND HALF	$1,821.48	$0.00	$0.00		
TOTAL	$3,642.96	$1,821.48	$0.00	Total Unpaid tax	**$1,821.48**

HYGEIA REALTY INC		011-10-030 -00270	$6,238.00	68281	2 - 64832
		LOT 27-30			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,880.34	$9,880.34	$0.00	MCM LEWIS, LLC	01/17/2023
SECOND HALF	$9,880.33	$0.00	$0.00		
TOTAL	$19,760.67	$9,880.34	$0.00	Total Unpaid tax	**$9,880.33**

ZAINO CARMINE & ROSA &		011-10-032 -00580	$6,843.00	68323	2 - 64870
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9,824.90	$0.00	$0.00		
SECOND HALF	$9,824.89	$0.00	$0.00		
TOTAL	$19,649.79	$0.00	$0.00	Total Unpaid tax	**$19,649.79**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
PREVETE DEBORAH & PREVETE DAWN		011-10-035 -00150	$766.00	68346	2 - 64886
		LOT 15-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,722.05	$0.00	$0.00			
SECOND HALF	$2,722.04	$0.00	$0.00			
TOTAL	$5,444.09	$0.00	$0.00		Total Unpaid tax	**$5,444.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Xanthus Peter & Amelia		011-10-035 -00490	$576.00	68360	2 - 64900
		LOT 49-50			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,143.62	$2,143.62	$64.31	STEPHEN P XANTHUS	03/03/2023	
SECOND HALF	$2,143.61	$0.00	$0.00			
TOTAL	$4,287.23	$2,143.62	$64.31		Total Unpaid tax	**$2,143.61**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
GERDES JOANNE		011-10-039 -00010	$448.00	68406	2 - 64945
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,633.23	$0.00	$0.00			
SECOND HALF	$1,633.22	$0.00	$0.00			
TOTAL	$3,266.45	$0.00	$0.00		Total Unpaid tax	**$3,266.45**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
L&M REALTY ESTATE ASSOC I LLC		011-10-046 -01370	$3,785.00	68494	2 - 65031
		LOT 137-138			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$5,995.04	$0.00	$0.00			
SECOND HALF	$5,995.04	$0.00	$0.00			
TOTAL	$11,990.08	$0.00	$0.00		Total Unpaid tax	**$11,990.08**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Gonzalez Marvin & Rosa		011-10-062 -00160	$575.00	68529	2 - 65066
		LOT 16-17			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,803.61	$1,803.61	$0.00	DOVENMUEHLE MORTGAGE 001-40189	01/31/2023	
SECOND HALF	$1,803.60	$0.00	$0.00			
TOTAL	$3,607.21	$1,803.61	$0.00		Total Unpaid tax	**$1,803.60**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Laffey Emmett		011-10-063 -00240	$5.00	74578	2 - 69690
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$17.35	$0.00	$0.00			
SECOND HALF	$17.34	$0.00	$0.00			
TOTAL	$34.69	$0.00	$0.00		Total Unpaid tax	**$34.69**

GRIMANDO YVONNE & GRIMANDO ROBERT LIFE	011-10-078 -00220	$525.00	68587	2 - 65121
	LOT 22-23			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,614.10	$1,614.10	$129.13	YVONNE GRIMANDO	08/31/2023	
SECOND HALF	$1,614.09	$0.00	$0.00			
TOTAL	$3,228.19	$1,614.10	$129.13		Total Unpaid tax	**$1,614.09**

DONG MABELLE TRUST	011-10-101 -00070	$533.00	68726	2 - 65255
	LOT 7-8,78			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,701.82	$0.00	$0.00			
SECOND HALF	$1,701.82	$0.00	$0.00			
TOTAL	$3,403.64	$0.00	$0.00		Total Unpaid tax	**$3,403.64**

LYNCH DAVID	011-10-104 -00770	$615.00	68796	2 - 65325
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,869.50	$1,869.50	$56.09	RESPONSIBILITY	03/14/2023	
SECOND HALF	$1,869.50	$0.00	$0.00			
TOTAL	$3,739.00	$1,869.50	$56.09		Total Unpaid tax	**$1,869.50**

TRAN THI VAN & TRAN HOA V	011-10-112 -00770	$697.00	68913	2 - 65441
	LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,119.24	$0.00	$0.00			
SECOND HALF	$2,119.24	$0.00	$0.00			
TOTAL	$4,238.48	$0.00	$0.00		Total Unpaid tax	**$4,238.48**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Mandart Geraldine		011-10-114 -00710	$609.00	68941	2 - 65469
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,363.66	$0.00	$0.00			
SECOND HALF	$1,363.65	$0.00	$0.00			
TOTAL	$2,727.31	$0.00	$0.00		Total Unpaid tax	**$2,727.31**

GARCIA ANTHONY		011-10-115 -00510	$880.00	68958	2 - 65486
		LOT 51-54			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,497.30	$2,497.30	$0.00	ANTHONY GARCIA	01/18/2023	
SECOND HALF	$2,497.29	$0.00	$0.00			
TOTAL	$4,994.59	$2,497.30	$0.00		Total Unpaid tax	**$2,497.29**

Borst Robert		011-10-116 -00760	$686.00	68984	2 - 65511
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,987.43	$1,987.43	$0.00	ROBERT BORST	02/08/2023	
SECOND HALF	$1,987.43	$0.00	$0.00			
TOTAL	$3,974.86	$1,987.43	$0.00		Total Unpaid tax	**$1,987.43**

BOWEN DEVIN & BOWEN KERRY D		011-10-124 -00550	$777.00	69131	2 - 65655
		LOT 55-58			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,181.67	$0.00	$0.00			
SECOND HALF	$2,181.66	$0.00	$0.00			
TOTAL	$4,363.33	$0.00	$0.00		Total Unpaid tax	**$4,363.33**

MOE HILLSIDE REALTY LLC		011-10-142 -00690	$16,838.00	69167	2 - 65691
		LOT 69,70			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$16,308.94	$0.00	$0.00			
SECOND HALF	$16,308.94	$0.00	$0.00			
TOTAL	$32,617.88	$0.00	$0.00		Total Unpaid tax	**$32,617.88**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Newhouse Jr Richard A. And Tracy Jean	LOT	011-10-258 -00070	$657.00	69204	2 - 65728

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,080.28	$0.00	$0.00			
SECOND HALF	$2,080.27	$0.00	$0.00			
TOTAL	$4,160.55	$0.00	$0.00		Total Unpaid tax	**$4,160.55**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Hong Jin,song Min,song Ouk &	LOT	011-10-259 -00080	$652.00	69221	2 - 65745

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,942.34	$0.00	$0.00			
SECOND HALF	$1,942.34	$0.00	$0.00			
TOTAL	$3,884.68	$0.00	$0.00		Total Unpaid tax	**$3,884.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Wohlgemuth Gerald & Florence	LOT	011-10-268 -00070	$461.00	69357	2 - 65880

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,714.05	$0.00	$0.00			
SECOND HALF	$1,714.04	$0.00	$0.00			
TOTAL	$3,428.09	$0.00	$0.00		Total Unpaid tax	**$3,428.09**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
CASCIO JR JOSEPH P	LOT	011-10-270 -00040	$578.00	69422	2 - 65945

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,052.02	$0.00	$0.00			
SECOND HALF	$2,052.02	$0.00	$0.00			
TOTAL	$4,104.04	$0.00	$0.00		Total Unpaid tax	**$4,104.04**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Callahan Rosemary	LOT	011-10-272 -00260	$616.00	69491	2 - 66009

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$2,288.22	$2,288.22	$0.00	EMIGRANT MORTGAGE CO 001-18601	01/31/2023	
SECOND HALF	$2,288.22	$0.00	$0.00			
TOTAL	$4,576.44	$2,288.22	$0.00		Total Unpaid tax	**$2,288.22**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
INFINITI HOME IMPROVEMENTS INC		011-10-272 -00340	$585.00	69499	2 - 66017
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,160.63	$0.00	$0.00		
SECOND HALF	$2,160.62	$0.00	$0.00		
TOTAL	$4,321.25	$0.00	$0.00	Total Unpaid tax	**$4,321.25**

VON PREYSING PHILIPP		011-10-273 -00030	$587.00	69529	2 - 66047
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,260.62	$2,260.62	$45.21	PHILIPP VON PREYSING	02/28/2023
SECOND HALF	$2,260.61	$0.00	$0.00		
TOTAL	$4,521.23	$2,260.62	$45.21	Total Unpaid tax	**$2,260.61**

DIPADOVA SANDRA INC		011-10-282 -00100	$604.00	69675	2 - 66190
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,152.13	$0.00	$0.00		
SECOND HALF	$2,152.12	$0.00	$0.00		
TOTAL	$4,304.25	$0.00	$0.00	Total Unpaid tax	**$4,304.25**

Tallini Maurizio & V		011-10-293 -00170	$740.00	69782	2 - 66295
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,011.73	$0.00	$0.00		
SECOND HALF	$2,011.72	$0.00	$0.00		
TOTAL	$4,023.45	$0.00	$0.00	Total Unpaid tax	**$4,023.45**

112 ASBURY AVE INC		011-10-301 -00290	$466.00	69864	2 - 66377
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,789.34	$0.00	$0.00		
SECOND HALF	$1,789.34	$0.00	$0.00		
TOTAL	$3,578.68	$0.00	$0.00	Total Unpaid tax	**$3,578.68**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
BENDEL THERESA A		011-10-303 -00160 LOT	$555.00	69899	2 - 66410

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,875.67	$0.00	$0.00			
SECOND HALF	$1,875.66	$0.00	$0.00			
TOTAL	$3,751.33	$0.00	$0.00		Total Unpaid tax	**$3,751.33**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Stanisic Lenko & Barbara		011-10-309 -00110 LOT	$645.00	69944	2 - 66455

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,943.07	$0.00	$0.00			
SECOND HALF	$1,943.06	$0.00	$0.00			
TOTAL	$3,886.13	$0.00	$0.00		Total Unpaid tax	**$3,886.13**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RIDDLE RYAN & MAURO CAROLINE		011-10-310 -00050 LOT	$838.00	69975	2 - 66486

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,470.64	$0.00	$0.00			
SECOND HALF	$1,470.63	$0.00	$0.00			
TOTAL	$2,941.27	$0.00	$0.00		Total Unpaid tax	**$2,941.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Iadevia Giovanni & Stella		011-10-314 -00340 LOT	$721.00	70112	2 - 66619

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID	
FIRST HALF	$1,838.30	$1,838.30	$91.92	ANTHONY IADEVAIA	05/02/2023	
SECOND HALF	$1,838.29	$0.00	$0.00			
TOTAL	$3,676.59	$1,838.30	$91.92		Total Unpaid tax	**$1,838.29**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**011**	TAXES	**$19,853,439.60**		
UNPAID TAXES	**$208,647.19**	PAID TAXES	**$19,644,792.41**		

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

SCHOOL DISTRICT 122

Gcp Realty — 122-08-054 -02350 — LOT 235,238-239 — $3,228.00 — 70265 — 2 - 66763

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$820.98	$820.98	$0.00	GCP REALTY	02/10/2023
SECOND HALF	$820.97	$0.00	$0.00		
TOTAL	$1,641.95	$820.98	$0.00		

Total Unpaid tax **$820.97**

Mendez Maria T — 122-08-058 -00270 — LOT 27-28 — $624.00 — 70334 — 2 - 66828

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$719.14	$0.00	$0.00		
SECOND HALF	$719.13	$0.00	$0.00		
TOTAL	$1,438.27	$0.00	$0.00		

Total Unpaid tax **$1,438.27**

Hassan Rao Ali & Rao Naveed — 122-08-059 -00390 — LOT 39-40 — $584.00 — 70355 — 2 - 66849

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$603.72	$0.00	$0.00		
SECOND HALF	$603.72	$0.00	$0.00		
TOTAL	$1,207.44	$0.00	$0.00		

Total Unpaid tax **$1,207.44**

Mastronardi Paul & Maryann — 122-08-060 -00270 — LOT 27-28 — $696.00 — 70376 — 2 - 66869

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$791.05	$791.05	$15.82	PAUL MASTRONARDI	02/17/2023
SECOND HALF	$791.04	$0.00	$0.00		
TOTAL	$1,582.09	$791.05	$15.82		

Total Unpaid tax **$791.04**

Odonnell James & Anne — 122-08-061 -00330 — LOT 33-34 — $661.00 — 70402 — 2 - 66889

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$767.98	$0.00	$0.00		
SECOND HALF	$767.97	$0.00	$0.00		
TOTAL	$1,535.95	$0.00	$0.00		

Total Unpaid tax **$1,535.95**

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	2 - 66904
		LOT 40-41			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$900.96	$0.00	$0.00		
SECOND HALF	$900.95	$0.00	$0.00		
TOTAL	$1,801.91	$0.00	$0.00	Total Unpaid tax	**$1,801.91**

DOWD JOHN G		122-08-062 -01190	$563.00	70422	2 - 66908
		LOT 119-120			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$639.08	$0.00	$0.00		
SECOND HALF	$639.07	$0.00	$0.00		
TOTAL	$1,278.15	$0.00	$0.00	Total Unpaid tax	**$1,278.15**

Canteel Tr Walter & Mary		122-08-070 -01320	$625.00	70606	2 - 67082
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$698.78	$0.00	$0.00		
SECOND HALF	$698.77	$0.00	$0.00		
TOTAL	$1,397.55	$0.00	$0.00	Total Unpaid tax	**$1,397.55**

Russo Iii Patsy & Deidre		122-08-072 -00550	$636.00	70660	2 - 67136
		LOT 55-56			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$735.41	$0.00	$0.00		
SECOND HALF	$735.41	$0.00	$0.00		
TOTAL	$1,470.82	$0.00	$0.00	Total Unpaid tax	**$1,470.82**

Osullivan John & Margaret M		122-08-074 -00310	$44.00	70706	2 - 67182
		LOT 31,32			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$48.85	$0.00	$0.00		
SECOND HALF	$48.84	$0.00	$0.00		
TOTAL	$97.69	$0.00	$0.00	Total Unpaid tax	**$97.69**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Marquart M E		122-08-074 -00330	$14.00	70707	2 - 67183
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$14.93	$0.00	$0.00		
SECOND HALF	$14.92	$0.00	$0.00		
TOTAL	$29.85	$0.00	$0.00	Total Unpaid tax	**$29.85**

BIORDI MARINO & GERALDINA LIFE ESTATE		122-08-074 -00510	$600.00	70712	2 - 67188
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$713.71	$713.71	$0.00	MARINO BIORDI	01/26/2023
SECOND HALF	$713.71	$0.00	$0.00		
TOTAL	$1,427.42	$713.71	$0.00	Total Unpaid tax	**$713.71**

Trejo Jose & Teresa		122-08-076 -00040	$638.00	70725	2 - 67200
		LOT 4-5			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,202.17	$0.00	$0.00		
SECOND HALF	$2,202.17	$0.00	$0.00		
TOTAL	$4,404.34	$0.00	$0.00	Total Unpaid tax	**$4,404.34**

HOTZ ANDREW H &		122-08-076 -00130	$628.00	70730	2 - 67205
		LOT 13-14			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,978.81	$1,978.81	$0.00	ANDREW H HOTZ	02/01/2023
SECOND HALF	$1,978.81	$0.00	$0.00		
TOTAL	$3,957.62	$1,978.81	$0.00	Total Unpaid tax	**$1,978.81**

ALATI ANGELO & LIDIA TRUST		122-08-077 -00560	$548.00	70765	2 - 67238
		LOT 56-57			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,451.46	$0.00	$0.00		
SECOND HALF	$1,451.46	$0.00	$0.00		
TOTAL	$2,902.92	$0.00	$0.00	Total Unpaid tax	**$2,902.92**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Abraham Mibby & Vinod		122-08-078 -00210	$484.00	70784	2 - 67255
		LOT 21-22			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,555.44	$1,555.44	$0.00	Vinod Abraham	02/09/2023
SECOND HALF	$1,555.44	$0.00	$0.00	Vinod Abraham	08/10/2023
TOTAL	$3,110.88	$1,555.44	$0.00	Total Unpaid tax	**$1,555.44**

Holmes James J		122-08-079 -00510	$380.00	70824	2 - 67295
		LOT 51-52			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,252.55	$0.00	$0.00		
SECOND HALF	$1,252.54	$0.00	$0.00		
TOTAL	$2,505.09	$0.00	$0.00	Total Unpaid tax	**$2,505.09**

NUMAN ABU & SHARMIN		122-08-081 -00160	$878.00	70864	2 - 67333
		LOT 16-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,227.98	$1,227.98	$36.84	ABU & SHARMIN NUMAN	03/17/2023
SECOND HALF	$1,227.98	$0.00	$0.00		
TOTAL	$2,455.96	$1,227.98	$36.84	Total Unpaid tax	**$1,227.98**

KAUR RAJINDER P		122-08-085 -00310	$592.00	70954	2 - 67420
		LOT 31-33			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$674.36	$674.36	$0.00	Onkar Singh	02/06/2023
SECOND HALF	$674.35	$0.00	$0.00		
TOTAL	$1,348.71	$674.36	$0.00	Total Unpaid tax	**$674.35**

Badalucco Peggy Ann & Peter A		122-08-087 -00170	$652.00	70998	2 - 67464
		LOT 17-18			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$747.63	$0.00	$0.00		
SECOND HALF	$747.63	$0.00	$0.00		
TOTAL	$1,495.26	$0.00	$0.00	Total Unpaid tax	**$1,495.26**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
WAKELY THOMAS JOSEPH & LORIANN		122-08-088 -01350	$696.00	71038	2 - 67504
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$799.19	$799.19	$0.00	Thomas J Wakely	02/07/2023
SECOND HALF	$799.19	$0.00	$0.00		
TOTAL	$1,598.38	$799.19	$0.00	Total Unpaid tax	**$799.19**

Fantauzzo Edith		122-08-090 -02010	$613.00	71069	2 - 67534
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$538.66	$538.66	$0.00	EDITH FANTAUZZO	01/23/2023
SECOND HALF	$538.66	$0.00	$0.00	EDITH FANTAUZZO	08/31/2023
TOTAL	$1,077.32	$538.66	$0.00	Total Unpaid tax	**$538.66**

EMERSON 85TH LLC		122-08-091 -00300	$809.00	71090	2 - 67555
		LOT 30-31,132,134			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$842.61	$842.61	$0.00	FIRST NATIONWIDE TITLE	02/10/2023
SECOND HALF	$842.61	$0.00	$0.00		
TOTAL	$1,685.22	$842.61	$0.00	Total Unpaid tax	**$842.61**

Lichtenstein Alfred & Georgette W		122-08-091 -01380	$565.00	71098	2 - 67563
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$375.41	$0.00	$0.00		
SECOND HALF	$375.41	$0.00	$0.00		
TOTAL	$750.82	$0.00	$0.00	Total Unpaid tax	**$750.82**

MULLICK MUHAMMAD I		122-08-095 -0035A	$4.00	71153	2 - 67618
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5.43	$0.00	$0.00		
SECOND HALF	$5.42	$0.00	$0.00		
TOTAL	$10.85	$0.00	$0.00	Total Unpaid tax	**$10.85**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Farley Mark & Helen		122-08-097 -00960 LOT 96-98	$814.00	71212	2 - 67676

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,971.71	$2,971.71	$59.43	MARK & HELEN FARLEY	02/24/2023
SECOND HALF	$2,971.70	$0.00	$0.00		
TOTAL	$5,943.41	$2,971.71	$59.43		

Total Unpaid tax **$2,971.70**

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

TOTAL BY SCHOOL DISTRICT	**122**	TAXES	**$2,235,253.64**
UNPAID TAXES	**$35,241.37**	PAID TAXES	**$2,200,012.27**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
SCHOOL DISTRICT	**301**				
Koppelman Charles		301-20- A -00830 LOT	$1,575.00	71252	2 - 67713

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,502.01	$0.00	$0.00		
SECOND HALF	$3,502.01	$0.00	$0.00		
TOTAL	$7,004.02	$0.00	$0.00	Total Unpaid tax	**$7,004.02**

Koopelman Charles & Brenda		301-20- A -04600 LOT	$904.00	71256	2 - 67717

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,723.44	$0.00	$0.00		
SECOND HALF	$1,723.44	$0.00	$0.00		
TOTAL	$3,446.88	$0.00	$0.00	Total Unpaid tax	**$3,446.88**

Kopelman Charles & Brenda		301-20- A -04650 LOT	$2,532.00	71257	2 - 67718

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$5,117.58	$0.00	$0.00		
SECOND HALF	$5,117.58	$0.00	$0.00		
TOTAL	$10,235.16	$0.00	$0.00	Total Unpaid tax	**$10,235.16**

ZHANG JUNYI		301-20- A -05110 LOT 511	$1,702.00	71269	2 - 67724

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,238.35	$0.00	$0.00		
SECOND HALF	$4,238.35	$0.00	$0.00		
TOTAL	$8,476.70	$0.00	$0.00	Total Unpaid tax	**$8,476.70**

RUSSO FRANGESCO & VALERIE		301-20- F -0031C LOT	$48.00	71291	2 - 67743

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$115.06	$0.00	$0.00		
SECOND HALF	$115.05	$0.00	$0.00		
TOTAL	$230.11	$0.00	$0.00	Total Unpaid tax	**$230.11**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
Montreuil Jr Xavier J Life Estate		301-20- P -00900	$690.00	71333	2 - 67778
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,692.98	$1,692.98	$0.00	Bernard McCabe	02/07/2023
SECOND HALF	$1,692.98	$0.00	$0.00		
TOTAL	$3,385.96	$1,692.98	$0.00	Total Unpaid tax	**$1,692.98**

Godovich Danielle		301-20- P -0403H	$4.00	71349	2 - 67791
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$13.67	$0.00	$0.00		
SECOND HALF	$13.66	$0.00	$0.00		
TOTAL	$27.33	$0.00	$0.00	Total Unpaid tax	**$27.33**

WILMINGTON SAVINGS FUND SOCIETY FSB TRU		301-20- P -07030	$446.00	71351	2 - 67793
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,427.67	$0.00	$0.00		
SECOND HALF	$1,427.66	$0.00	$0.00		
TOTAL	$2,855.33	$0.00	$0.00	Total Unpaid tax	**$2,855.33**

		301-20- Q -0048U-CA0278-00207	$2,839.00	77767	2 - 71042
		LOT CA 278A UNIT 207			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,647.64	$1,647.64	$0.00	GLEN HARBOR HOLDINGS LLC	02/09/2023
SECOND HALF	$1,647.63	$0.00	$0.00		
TOTAL	$3,295.27	$1,647.64	$0.00	Total Unpaid tax	**$1,647.63**

		301-20- Q -0048U-CA0278-00211	$3,015.00	77771	2 - 71046
		LOT CA 278A UNIT 211			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,749.55	$1,749.55	$0.00	GLEN HARBOR HOLDINGS LLC	02/07/2023
SECOND HALF	$1,749.54	$0.00	$0.00		
TOTAL	$3,499.09	$1,749.55	$0.00	Total Unpaid tax	**$1,749.54**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
RUSSO FRANGESCO & VALERIE		301-20-085 -0009D	$4.00	71400	2 - 67834
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$9.59	$0.00	$0.00		
SECOND HALF	$9.59	$0.00	$0.00		
TOTAL	$19.18	$0.00	$0.00	Total Unpaid tax	**$19.18**

DOMROE JORDAN & JAMIE		301-20-086 -00070	$1,055.00	71411	2 - 67845
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,969.40	$0.00	$0.00		
SECOND HALF	$1,969.40	$0.00	$0.00		
TOTAL	$3,938.80	$0.00	$0.00	Total Unpaid tax	**$3,938.80**

635 BRYANT GROUP CORP		301-20-088 -00160	$1,329.00	71437	2 - 67871
		LOT			

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$2,953.09	$0.00	$0.00		
SECOND HALF	$2,953.09	$0.00	$0.00		
TOTAL	$5,906.18	$0.00	$0.00	Total Unpaid tax	**$5,906.18**

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

TOTAL BY SCHOOL DISTRICT	**301**	TAXES	**$1,289,565.23**
UNPAID TAXES	**$47,229.84**	PAID TAXES	**$1,242,335.39**

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

SCHOOL DISTRICT 315

OSTAD ABRAHAM TRUSTS — 315-19- A -04910 — LOT 491 — $4,531.00 — 71565 — 2 - 67979

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$3,763.57	$0.00	$0.00		
SECOND HALF	$3,763.57	$0.00	$0.00		
TOTAL	$7,527.14	$0.00	$0.00		Total Unpaid tax **$7,527.14**

SENTER STEWART — 315-19- A -0551C — LOT — $796.00 — 72548 — 2 - 68392

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$840.11	$0.00	$0.00		
SECOND HALF	$840.10	$0.00	$0.00		
TOTAL	$1,680.21	$0.00	$0.00		Total Unpaid tax **$1,680.21**

LEBOUTILLIER JOHN & HUMES SUSAN SECOR — 315-19- A -0553A — LOT — $3,924.00 — 71599 — 2 - 68004

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$4,141.41	$0.00	$0.00		
SECOND HALF	$4,141.41	$0.00	$0.00		
TOTAL	$8,282.82	$0.00	$0.00		Total Unpaid tax **$8,282.82**

SILVER TREE HOLDINGS GROUP LLC — 315-19- D -0151C — LOT 151A — $81.00 — 73137 — 2 - 68888

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$87.20	$87.20	$0.00	SELECT PORTFOLIO SERVICING 004-48100	01/27/2023
SECOND HALF	$87.19	$0.00	$0.00		
TOTAL	$174.39	$87.20	$0.00		Total Unpaid tax **$87.19**

YANG ANNA — 315-19- D -0210C — LOT 210C-210D — $1,800.00 — 71649 — 2 - 68048

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,737.20	$0.00	$0.00		
SECOND HALF	$1,737.20	$0.00	$0.00		
TOTAL	$3,474.40	$0.00	$0.00		Total Unpaid tax **$3,474.40**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
MAPLE CREST LLC		315-19- D -0221A LOT	$1,308.00	74363	2 - 69610

PAY PERIOD	TAXES DUE	TAXES PAID	DISC-/PEN+	PAYOR	DATE PAID
FIRST HALF	$1,369.92	$0.00	$0.00		
SECOND HALF	$1,369.91	$0.00	$0.00		
TOTAL	$2,739.83	$0.00	$0.00		

Total Unpaid tax **$2,739.83**

NAME ON ROLL / BANK CODE	TYPE	SD SEC BLOC LOT BLDG UNIT	ASSESSED VALUE	PARCEL	BILL NUMBER
TOTAL BY SCHOOL DISTRICT	**315**	TAXES	**$651,708.88**		
UNPAID TAXES	**$23,791.59**	PAID TAXES	**$627,917.29**		

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

GRAND TOTAL UNPAID GENERAL TAXES

UNPAID TAXES	**$6,566,389.84**